



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

MAR 06 2026

TIME 8:08 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: March 09, 2026

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:	ROSS SELMAN	-	CHAIRMAN
	MIKE HAYNES	-	VICE-CHAIRMAN
	CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from March 02, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS - DEPARTMENT REPORT

- A. COUNTY CLERK
 - i. Tort Claim, Kami Cummings- District 3
 - ii. Exceeded Purchase Order
- B. JAIL
 - i. Administrator's Monthly Report

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders
- E. Payroll

8. UNFINISHED BUSINESS

- A. Award/Reject Bid No. 15 One (1) Used Cab Tractor 100 HP or More, Pre-emission with Boom Mower, Lease purchase with Financing Included

9. GRANTS

None.

10. AGENDA ITEMS

- A. Jeff Garder, Director of Construction, with the Oklahoma Turnpike Authority to address the Board and present the Board with details regarding the State Highway 375/Indian Nation Turnpike Updates for the Ragan Road interchange in District 3, the Blanco Road interchange in District 2 and the US Highway 69 Interchange in District 2
- B. Discussion, Consideration and Take Action to Approve Department of the Army, Eufaula Lake, OK; License No. DACW56-3-26-022, Renewal of Expiring License No. DACW56-3-21-262, Boat Ramp, Road and Parking Area. Located in Section 28, Township 9N, Range 17E and Section 29, Township 9N, Range 17E-District 1
- C. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Buddy Gaberino
- D. Discussion, Consideration and Take Action to Approve County Reimbursement Application for the graveling of Harper Valley Road from the Choctaw Nation of Oklahoma
- E. Discussion, Consideration and Possible Action to Approve Renewal Maintenance Contract Proposal between Miller Office and Pittsburg County Commissioners Office
- F. Resolution 26-212 to Cancel Purchase Order(s)- Indianola Fire Department
- G. Resolution 26-213 to Cancel Purchase Order(s)- District 3
- H. Resolution 26-214 to Deposit Funds into Various Accounts
- I. Resolution 26-215 to Cancel Purchase Order (s)- BOCC
- J. Resolution 26-216 to Cancel Purchase Order(s)- Expo
- K. Vote to Enter into Executive Session
- L. EXECUTIVE SESSION:
 - i. To Perform the Personnel Performance Evaluation for Lauren Ragan, Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
 - ii. To Perform the Personnel Performance Evaluation for Justin Wimsett, Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- M. Vote to Move Out of Executive Session back into Regular Session
- N. Discussion, Consideration and Take Action to Accept the Resignation of Richard Bedford, Southeast Expo Center Manager
- O. Vote to Enter into Executive Session
- P. EXECUTIVE SESSION
 - i. To Discuss the Employment, Hiring, Appointment, Promotion, Demotion, Discipling or Resignation for the Position of Southeast Expo Center Director, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- Q. Vote to Move Out of Executive Session back into Regular Session
- R. Possible Action to Appoint an Interim Southeast Expo Center Director

II. ROAD CROSSING PERMITS

- A. Permit 26-034 H2 Services, LLC to install Fresh Water Line embraced in Section 30, Township 7N, Range 14E- District 3

B. Permit 26-035 H2 Services, LLC to install Fresh Water Line embraced in Section 32, Township 7N, Range 14E- District 3

12. 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.

13. 10:00 A.M. – PUBLIC HEARINGS

None

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
MARCH 9, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 9, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:31 A.M., February 20, 2026.

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

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

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 2, 2026: The minutes from the previous meeting, March 2, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM, KAMI CUMMINGS – DISTRICT 3: The board reviewed the tort claim.

ii. EXCEEDED PURCHASE ORDER REPORT: Selman read the exceeded purchase order report.

B. JAIL:

i. ADMINISTRATOR'S MONTHLY REPORT: Jeff Daniels presented the board with the monthly jail report. Daniels gave a review of the Jail population and revenue and expenses. Daniels stated that the biggest financial expense is the county inmates. Selman asked about the incarceration fees. Daniels explained that Judge Hogan has put in an administrative order to increase the incarceration fees to \$59.93 per day and for the court to not cap the fess at 30 days without speaking to the sheriff first. Daniels stated that they will increaser the outside agencies jail use fees to \$65.00 a day. Daniels stated that they will begin replacing the glass in the pods on March 23rd. Daniels stated that they have replaced an aging transport unit. Daniel explained issues with the internet and also issues with the phones. Leo Baughman suggested using Starlink for the jail. Selman asked about increasing the state reimbursement rate. Daniels explained the state incarceration rate is set by DOC.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	7840	\$ 500.00	James Supply

DEPT	PO	AMOUNT	VENDOR
District 3	7841	\$1,200.0	Unifirst
Building Maintenance	7842	\$ 500.00	Lowes
District 2	7843	\$3,000.00	Parrott Trucking
Expo	7844	\$ 60.00	Bank of America

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 15 ONE (1) USED CAB TRACTOR 100 HP OR MORE, PRE-EMISSION WITH BOOM MOWER, LEASE PURCHASE FINANCING

INCLUDED: Selman stated that he would like to accept the bid from Hogan Tractor Company. Selman made a motion to award the bid to Hogan Tractor Company; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS: None.

10. AGENDA ITEMS:

A. JEFF GARDER, DIRECTOR OF CONSTRUCTION WITH THE OKLAHOMA TURNPIKE AUTHORITY TO ADDRESS THE BOARD AND PRESENT THE BOARD WITH DETAILS REGARDING THE STATE HIGHWAY 375/INDIAN NATION TURNPIKE UPDATES FOR THE RAGAN ROAD INTERCHANGE IN DISTRICT 3, THE BLANCO ROAD INTERCHANGE IN DISTRICT 2 AND THE US HIGHWAY 69 INTERCHANGE IN DISTRICT 2:

Garder stated that the interchanges are part of the access bond package, to start connecting local communities and state highways. Garder stated that the projects are now feasible that the turnpikes are cashless and that the Indian Nation is the longest in the turnpike system. Garder gave an overview of the projects on all turnpikes. Garder stated that Ragan Road will be the first project changing from a half diamond to a complete diamond. Rogers asked when the project will be starting. Garder said that it is a 210 day project with an approximate May start date. Selman asked if they had received the road damage contract. Garder stated that he has. Selman gave background of previous issues with other work done on the turnpike using county roads and the OTA not repairing damages they made. Selman stated that he would like to make sure that all damages are repaired. Garder explained the interchange at highway 63, stating that it will be all new ramp and gave an overview of the project. Garder stated that bid letting will be in April and that they expect a late summer or early fall start date. Sandra Crenshaw asked if the fire departments fees for access for emergencies will be waived. Garder stated that they are not in the statutes for the fees to be waived even if they are responding to an incident. Selman stated that statutes can be changed and they should not have to pay when responding. Garder gave an overview of the changes to the highway 69 interchange so that you do not have to turn across on coming traffic on 69 which will be a major safety improvement in approximately 2030 for it. Selman stated that they have the same issues at the 270 interchange. Garder stated that it is not in the plan at this time.

B. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE DEPARTMENT OF THE ARMY, EUFAULA LAKE, OK; LICENSE NO. DACW56-3-26-022, RENEWAL OF EXPIRING LICENSE NO. DACW56-3-21-262, BOAT RAMP, ROAD AND PARKING AREA. LOCATED IN SECTION 28, TOWNSHIP 9N, RANGE 17E AND SECTION 29, TOWNSHIP 9N, RANGE 17E – DISTRICT 1: Rogers made a motion to approve the lake access license; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND BUDDY GABERINO: Selman stated that the agreement is for shale. Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION. CONSIDERATION AND TAKE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION FOR THE GRAVELING OF HARPER VALLEY ROAD FROM THE CHOCTAW NATION OF OKLAHOMA: Selman read the reimbursement application. Selman made a motion to approve the reimbursement application; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE AND PITTSBURG COUNTY COMMISSIONERS OFFICE: Selman made a motion to approve the maintenance contract; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-212 TO CANCEL PURCHASE ORDER(S) – INDIANOLA FIRE DEPARTMENT: Selman read the resolution stating purchase order 4828. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 26-213 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase order 7170. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 26-214 TO DEPOSIT FUNDS INTO VARIOUS ACCOUNTS: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 26-215 TO CANCEL PURCHASE ORDERS - BOCC: Selman read the resolution stating purchase order 6092. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 26-216 TO CANCEL PURCHASE ORDERS - EXPO: Selman read the resolution stating purchase orders 222, 228, 231, 233, 234, 301, 1104, 1167, 1178, 1180, 1182, 1960, 1963, 1964, 1969, 1970, 3092, 3093, 3099, 3102, 3907, 3917, 3918, 3919, 4701, 4715, 4766, 5993, 6498 and 6803. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS:

A. PERMIT 26-034 H2 SERVICES, LLC TO INSTALL FRESH WATER LINE EMBRACED IN SECTION 30, TOWNSHIP 7N, RANGE 14E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. PERMIT 26-035 H2 SERVICES, LLC TO INSTALL FRESH WATER LINE EMBRACED IN SECTION 32, TOWNSHIP 7N, RANGE 14E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT IF WHICH COULD NOT HAE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Sandra Crenshaw stated that they have received a letter from the District Attorney requesting to remove Adam Scharn as a requisitioning officer and adding Mark Collier. Selman made a motion to verbally approve the changes to the requisitioning officer; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

14. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 10K.

10. AGENDA ITEMS:

K. VOTE TO ENTER EXECUTIVE SESSION: Selman made a motion to go into executive session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR LAUREN RAGAN, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR JUSTIN WIMSETT, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

M. VOTE TO MOVE OUT OF EXECUTIVE SESSION BACK INTO REGULAR SESSION: Selman made a motion to go out of executive session back into regular session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

N. DISCUSSION, CONSIDERATION AND TAKE ACTION TO ACCEPT THE RESIGNATION OF RICHARD BEDFORD, SOUTHEAST EXPO CENTER MANAGER: The board discussed the effective date of the resignation. Rogers made a motion to accept the resignation effective March 15th; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

O. VOTE TO ENTER EXECUTIVE SESSION: Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

P. EXECUTIVE SESSION:

i. TO DISCUSS THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING OR RESIGNATION FOR THE SOUTHEAST EXPO CENTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

Q. VOTE TO MOVE OUT OF EXECUTIVE SESSION BACK INTO REGULAR SESSION: Selman made a motion to go out of executive session back into regular session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

R. POSSIBLE ACTION TO APPOINT AN INTERIM SOUTHEAST EXPO CENTER DIRECTOR: Haynes made a motion to appoint Lauren Ragan as the interim director for the Southeast Expo Center; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 03/09/2026 to 03/09/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS

006643	000431	UNIFIRST CORP.	MAT MAINTENANCE	\$ 91.16
006646	000432	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 471.90
007662	000433	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 171.19
007688	000434	VYVE BROADBAND	MONTHLY SERVICE	\$ 100.10
007702	000435	CENTER, EWELL	VET SERVICES	\$ 700.00
007717	000436	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 19.97
007752	000437	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
007753	000438	PRO KILL INC.	PEST CONTROL	\$ 48.00
007775	000439	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11

Total: \$ 1,689.43

Drug Court

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

007804	000123	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
007805	000124	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
007806	000125	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 95.00
007807	000126	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.06
007808	000127	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
007809	000128	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
007810	000129	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39

Total: \$ 738.95

Econ Dev Trust

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

006648	000423	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 101.56
006650	000424	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 531.79
006653	000425	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 180.71
006654	000426	UNIFIRST CORP.	MAT MAINTENANCE	\$ 101.06
006657	000427	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 447.52
006658	000428	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	\$ 248.25
006659	000429	LOWES	PARTS & SHOP SUPPLIE	\$ 438.31
006660	000430	COMDATA	FUEL	\$ 244.78
006891	000431	LOWES	PARTS & SHOP SUPPLIE	\$ 256.30
007366	000432	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 654.60
007581	000433	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 35.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

007597	000434	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
007601	000435	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 65.02
007602	000436	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
007603	000437	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
007604	000438	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
007605	000439	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 158.85
007606	000440	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 59.02
007618	000441	ODELL, VIRGINIA	CONTRACT LABOR	\$ 117.50
007619	000442	KENWORTHY, ANGELA	CONTRACT LABOR	\$ 105.00
007620	000443	ODELL, EMILY	CONTRACT LABOR	\$ 110.00
007622	000444	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 117.50
007623	000445	FORD, MARY	CONTRACT LABOR	\$ 100.00
007624	000446	SUTER, DUSTIN	CONTRACT LABOR	\$ 10.00
007656	000447	TREVIPAY-WALMART	OFFICE SUPPLIES	\$ 100.81
007661	000448	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 39.39
007763	000450	CITY OF MCALESTER	MONTHLY SERVICE	\$ 291.01
007783	000451	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 2,801.67
007788	000452	ATWOODS	HOSE	\$ 75.80
007827	000453	AT&T MOBILITY	MONTHLY SERVICE	\$ 275.73
006651	000454	BANK OF AMERICA	PHONE MINUTES	\$ 30.60
			Total:	\$ 7,957.10

7603-4-0500-2040 / EXPO RENTAL & LEASES

007750	000449	BEAR THE VOICE, LLC	SECURITY DEPOSIT RET	\$ 1,500.00
			Total:	\$ 1,500.00

Emergency Mgmt

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

006296	000158	UNMANNED VEHICLE TECHNOLOGIES	DRONE ACCESSORIES	\$ 2,085.15
007183	000159	SHERWIN WILLIAMS	PAINT	\$ 1,616.18
007202	000160	BURCHFIELD, KYLER	LABOR & INSTALL	\$ 550.00
007686	000161	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.44
			Total:	\$ 4,474.77

Equitable Sharing - DOJ

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

006550	000008	COMDATA	FUEL	\$ 395.58
			Total:	\$ 395.58

General

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

006536	002883	H2O DEPOT	BOTTLED WATER ETC.	\$ 61.20
006538	002884	COMDATA	FUEL	\$ 127.37
007203	002885	PITNEY BOWES INC	INK CARTRIDGES	\$ 225.74
007708	002886	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.06
007709	002887	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 174.00
007710	002888	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
007711	002889	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
007792	002890	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
007793	002891	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 175.59
007794	002892	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
			Total:	\$ 1,744.54

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

007648	002893	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
007768	002894	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
007776	002895	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
			Total:	\$ 242.18

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

007402	002896	AMAZON CAPITAL SERVICES INC.	TONER CARTRIDGE	\$ 244.24
007577	002897	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 16.80
007649	002898	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.06
007759	002899	AMERICAN STAMP & MARKING PROD.	STAMPS	\$ 150.06
007769	002900	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
005610	002940	BANK OF AMERICA	LODGING	\$ 110.00
006676	002941	BANK OF AMERICA	LODGING	\$ 94.00
			Total:	\$ 823.27

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

007225	002901	PITNEY BOWES INC	INK CARTRIDGES	\$ 265.58
007647	002902	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
007767	002903	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006936	002942	BANK OF AMERICA	OFFICE SUPPLIES	\$ 797.29
			Total:	\$ 1,275.05

0001-1-1400-2005 / COURT CLERK M&O

007289	002904	AMAZON CAPITAL SERVICES INC.	FILTERS ETC	\$ 477.71
			Total:	\$ 477.71

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

007592	002905	COUNTY OFFICERS & DEPUTIES ASS	LODGING	\$ 660.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

007635	002906	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 3.00
007636	002907	COMDATA	FUEL	\$ 21.71
007650	002908	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
007770	002909	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 896.89

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

006539	002910	COMDATA	FUEL	\$ 311.78
007593	002911	COUNTY OFFICERS & DEPUTIES ASS	LODGING	\$ 330.00
			Total:	\$ 641.78

0001-1-2000-2011 / MEDICAL-INMATE

006611	002912	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
			Total:	\$ 2,000.00

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

007446	002913	LOWES	STORAGE CONTAINERS	\$ 213.65
007669	002914	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 195.96
007670	002915	NEWERA LLC	MONTHLY SERVICE	\$ 319.57
			Total:	\$ 729.18

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

007399	002916	AMAZON CAPITAL SERVICES INC.	SPRAYER ETC	\$ 118.03
007609	002917	PRO KILL INC.	PEST CONTROL	\$ 404.00
007676	002918	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 20.37
007689	002919	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 3,105.31
007755	002920	CITY OF MCALESTER	MONTHLY SERVICE	\$ 164.04
007779	002921	CITY OF MCALESTER	MONTHLY SERVICE	\$ 506.46
007838	002922	AT&T MOBILITY	MONTHLY SERVICE	\$ 385.68
006548	002943	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00
			Total:	\$ 4,768.89

0001-2-1800-2005 / JUVENILE DETENTION M&O

007839	002924	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 233.82
			Total:	\$ 233.82

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

004740	002923	LOWES	MAINTENANCE SUPPLIE	\$ 489.60
005459	002925	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 215.45
006579	002926	COMDATA	FUEL	\$ 311.98
006582	002927	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 6.34

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

007488	002928	PRO KILL INC.	PEST CONTROL	\$ 212.00
007492	002929	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 137.52
007684	002930	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 713.19
007685	002931	CITY OF MCALESTER	MONTHLY SERVICE	\$ 258.55
007785	002932	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 12.95
007786	002933	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
			Total:	\$ 2,389.58

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

006534	002934	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 964.76
006587	002935	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 2,068.00
007781	002944	BANK OF AMERICA	POS SYSTEM	\$ 55.85
			Total:	\$ 3,088.61

0001-5-0900-1310 / OSU TRAVEL

007817	002936	CANTRELL, DAVID	TRAVEL	\$ 250.49
007818	002937	OWEN, GREGORY J.	TRAVEL	\$ 414.70
			Total:	\$ 665.19

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

007756	002938	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 172.69
007816	002939	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 179.80

Health

1216-3-5000-1310 / HEALTH DEPT. TRAVEL

007435	000245	BUSBY, TIFFANY	TRAVEL	\$ 383.87
			Total:	\$ 383.87

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

007173	000246	PRO KILL INC.	LAWN CARE	\$ 325.00
007208	000247	GRIMSLEYS INC	JANITORIAL SUPPLIES	\$ 559.33
007430	000248	BEMAC SUPPLY	PLUMBING PARTS ETC	\$ 72.76
007572	000249	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,508.53
007589	000250	AMAZON CAPITAL SERVICES INC.	PLUMBING PARTS ETC	\$ 292.45
007608	000251	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,985.92
007668	000252	LOWES	MAINTENANCE SUPPLIE	\$ 42.56
007687	000253	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 56.94
007746	000254	SHERWIN WILLIAMS	PAINT	\$ 46.09
007754	000255	CITY OF MCALESTER	MONTHLY SERVICE	\$ 549.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

Total: \$ 9,438.63

Highway

1102-6-4100-2005 / DIST. #1 M&O

006504	001829	BANK OF AMERICA	LODGING	\$ 116.00
			Total:	\$ 116.00

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

005580	001830	BANK OF AMERICA	LODGING	\$ 220.00
			Total:	\$ 220.00

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

006590	001825	COMDATA	FUEL	\$ 2,900.48
007359	001826	PREMIER TRUCK GROUP	FRONT END PARTS	\$ 172.99
007154	001831	BANK OF AMERICA	LODGING	\$ 110.00
007798	001832	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 3,293.47

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

007760	001827	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 418.51
007821	001828	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,482.24
			Total:	\$ 1,900.75

Hwy-ST

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

005740	001975	JAMES SUPPLIES	CYLINDER RENTALS	\$ 29.14
006309	001976	DOLESE	#4 SCREENINGS	\$ 6,099.26
006614	001977	COMDATA	FUEL	\$ 73.26
006615	001978	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 153.80
006616	001979	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 89.00
006619	001980	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 53.97
006620	001981	LOWES	PARTS & SHOP SUPPLIE	\$ 126.61
006914	001982	DOLESE	3/8" #2 COVER CHIPS	\$ 11,749.58
007400	001983	RAM INC	FUEL	\$ 7,098.72
007826	001984	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.45
007834	001985	VYVE BROADBAND	MONTHLY SERVICE	\$ 298.75
			Total:	\$ 25,824.54

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

007721	001986	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

007722	001987	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
			Total:	\$ 18,721.89

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

006206	001988	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 149.59
006329	001989	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,960.70
006623	001990	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 406.87
006624	001991	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 494.85
006625	001992	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 185.30
006627	001993	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 516.30
006888	001994	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 406.00
006889	001995	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 123.76
006903	001996	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 109.83
007110	001997	WARREN POWER & MACHINERY INC.	AIR CONDITIONER REPAI	\$ 4,762.29
007222	001998	TRUE VALUE HARTSHORNE	TOILET REPAIR KIT	\$ 19.99
007241	001999	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 487.18
007256	002000	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
007270	002001	O REILLY AUTO PARTS	BATTERY	\$ 452.43
007352	002002	KIRBY SMITH INC.	BRAKE REPAIR ETC	\$ 4,038.32
007379	002003	TRUE VALUE HARTSHORNE	BALL VALVES	\$ 13.58
007413	002004	BLADES GROUP LLC	COLD LAY	\$ 1,677.00
007416	002005	RAM INC	FUEL	\$ 4,047.73
007418	002006	KIAMICHI AUTOMOTIVE WAREHOUSE	HOSE	\$ 183.98
007575	002007	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 11.25
007579	002008	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.86
007582	002009	KIAMICHI AUTOMOTIVE WAREHOUSE	PAINT	\$ 297.79
007583	002010	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.06
007585	002011	DISCOUNT STEEL	METAL ETC	\$ 828.00
007598	002012	T & W TIRE	TIRES	\$ 5,835.76
007600	002013	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 253.93
007616	002014	DIRECT DISCOUNT TIRE	TIRES	\$ 765.60
007617	002015	WELDON PARTS INC	MUD FLAP HANGER KIT	\$ 370.76
007621	002016	P & K EQUIPMENT	FILTER ETC	\$ 464.91
007625	002017	WELDON PARTS INC	RATCHETS ETC	\$ 475.80
007651	002018	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 319.94
007660	002019	DISCOUNT STEEL	CHAINS	\$ 620.00
007742	002020	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.61
007743	002021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.91
007761	002022	US CELLULAR	MONTHLY SERVICE	\$ 358.41
007771	002023	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 32,082.40

Hwy-ST

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

007723	002024	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,151.85
007724	002025	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00
007725	002026	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
007726	002027	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,328.02
007727	002028	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
007728	002029	WELCH STATE BANK	LEASE PAYMENT	\$ 30,795.13

Total: \$ 51,728.44

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

004974	002030	DOLESE	1 1/2" CRUSHER RUN	\$ 11,977.97
005280	002031	DOLESE	1 1/2" CRUSHER RUN	\$ 4,081.10
005716	002032	DOLESE	1 1/2" CRUSHER RUN	\$ 12,032.92
006015	002033	DOLESE	1 1/2" CRUSHER RUN	\$ 12,045.32
007243	002034	PRICE, MICHAEL A.	RED GRAVEL	\$ 1,600.00
007401	002035	RAM INC	FUEL	\$ 6,985.04
007409	002036	WELDON PARTS INC	ALUMINUM CLEANER	\$ 209.44
007423	002037	TWIN CITIES READY MIX	CONCRETE	\$ 5,040.00
007442	002038	CATHEY & ASSOCIATES LLC	METAL ETC	\$ 250.00
007536	002039	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,920.00
007586	002040	DISCOUNT STEEL	TUBING	\$ 349.00
007630	002041	WELDON PARTS INC	SIDE MARKERS	\$ 111.88
007631	002042	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 203.52
007639	002043	T.H. ROGERS	BUILDING SUPPLIES	\$ 30.98
007643	002044	WELDON PARTS INC	ANTENNA MOUNT	\$ 31.99
007652	002045	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 70.44
007655	002046	OTA PLATEPAY	TOLL CHARGES	\$ 3.12
007678	002047	MAXWELL SUPPLY COMPANY	CONCRETE SUPPLIES	\$ 2,359.68
007772	002048	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
006636	002088	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00

Total: \$ 59,471.40

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

007729	002049	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
007730	002050	LOCAL BANK	LEASE PAYMENT	\$ 2,510.00
007731	002051	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,031.74
007732	002052	RCB BANK	LEASE PAYMENT	\$ 2,841.34

Total: \$ 17,879.76

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

004547	002053	THE RAILROAD YARD	STEEL PIPE	\$ 12,597.00
004908	002054	THE RAILROAD YARD	USED STEEL PIPE	\$ 5,160.00
006364	002055	FLEET PRIDE	LIGHTS ETC	\$ 191.96
006372	002056	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,058.20

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Hwy-ST

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

006373	002057	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,788.80
006751	002058	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 75.56
006809	002059	RAM INC	FUEL	\$ 3,762.72
006852	002060	WILLIAMS CHEVROLET	HVAC REPAIR	\$ 2,670.19
006893	002061	STAPLES ADVANTAGE	MONITOR ETC	\$ 256.78
007005	002062	CUSTOM PRODUCTS CORPORATION	SIGNS ETC.	\$ 1,648.98
007031	002063	LOWES	RAKES	\$ 162.44
007037	002064	WELDON PARTS INC.	HUB CAPS	\$ 53.66
007056	002065	DOWLESS SERVICE CO., LLC	FLAT REPAIR	\$ 220.00
007136	002066	T & W TIRE	TIRES & SERVICES	\$ 2,862.48
007147	002067	WELDON PARTS INC.	LIGHTS ETC	\$ 124.82
007149	002068	TINT KING LLC	WINDSHIELD REPLACEM	\$ 250.00
007160	002069	P & K EQUIPMENT INC	FILTERS	\$ 230.81
007161	002070	DOWLESS SERVICE CO., LLC	TIRES & SERVICES	\$ 520.00
007190	002071	BRUCKNER'S TRUCK & EQUIPMENT	STRAPS	\$ 254.67
007200	002072	DOWLESS SERVICE CO., LLC	MOUNTING	\$ 50.00
007206	002073	WELDON PARTS INC.	HUB CAPS	\$ 57.70
007249	002074	TINT KING LLC	WINDSHIELD REPLACEM	\$ 150.00
007250	002075	FLEET PRIDE	FRONT END REPAIR	\$ 357.96
007290	002076	KIAMICHI AUTOMOTIVE WAREHOUSE	MIRROR	\$ 252.48
007291	002077	WELDON PARTS INC.	RADIO ETC	\$ 167.10
007295	002078	RAM INC	FUEL	\$ 5,460.59
007653	002079	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 174.94
007764	002080	CITY OF MCALESTER	MONTHLY SERVICE	\$ 486.80
007765	002081	CITY OF MCALESTER	MONTHLY SERVICE	\$ 14.70
007766	002082	CITY OF MCALESTER	MONTHLY SERVICE	\$ 25.63
007773	002083	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12

Total: \$ 41,094.09

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

007733	002084	LOCAL BANK	LEASE PAYMENT	\$ 9,471.60
007734	002085	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
007735	002086	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
007736	002087	WELCH STATE BANK	LEASE PAYMENT	\$ 21,022.64

Total: \$ 46,021.13

Jail-ST

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

007777	000569	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,555.35
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Total: \$ 2,555.35

JUVENILE MENTAL HEALTH

7212-1-1900-2005 / JUVENILE MENTAL HEALTH COURT M&O

007293	000019	STAPLES	OFFICE SUPPLIES	\$ 2,277.91
007801	000020	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
007802	000021	RECONNECT INC	MONITORING SERVICES	\$ 1,699.50
007803	000022	BANK OF AMERICA	INCENTIVES	\$ 550.00
			Total:	\$ 4,827.41

Rural Fire-ST

1321-2-8201-2005 / ALDERSON FIRE DEPT M&O

006551	000820	COMDATA	FUEL	\$ 122.85
007594	000821	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 346.13

1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O

007627	000822	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 223.28

1321-2-8202-4130 / ARROWHEAD FIRE DEPT LEASE PAYMENT

007690	000823	RCB BANK	LEASE PAYMENT	\$ 1,741.37
			Total:	\$ 1,741.37

1321-2-8203-2005 / ASHLAND FIRE DEPT M&O

005102	000824	CASCO INDUSTRIES	WILDLAND GEAR ETC	\$ 3,120.75
007629	000825	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 3,344.03

1321-2-8203-4130 / ASHLAND FIRE DEPT LEASE PAYMENT

007691	000826	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			Total:	\$ 1,597.20

1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O

007590	000827	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 210.24
007591	000828	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 433.52

1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O

005440	000829	COMDATA	FUEL	\$ 126.38
006667	000830	WELDON PARTS INC	WIRE ETC.	\$ 423.79
007130	000831	WELDON PARTS INC	BATTERIES	\$ 1,135.14
007574	000832	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28

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Rural Fire-ST

1321-2-8205-2005 / BLANCO FIRE DEPARTMENT M&O

007819	000833	OTA PLATEPAY	TOLL CHARGES	\$ 6.56
			Total:	\$ 1,915.15

1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASE PAYMENT

007692	000834	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59

1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O

006557	000835	COMDATA	FUEL	\$ 526.85
007394	000836	OK TIRE	OIL CHANGES	\$ 962.20
007395	000837	OK TIRE	OIL CHANGE	\$ 398.05
007813	000838	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 2,110.38

1321-2-8207-2005 / CANADIAN FIRE DEPT M&O

005443	000839	COMDATA	FUEL	\$ 106.29
006559	000840	COMDATA	FUEL	\$ 194.08
007632	000841	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 144.05
007633	000842	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
007825	000843	NELSON FEED	FUEL	\$ 251.64
			Total:	\$ 919.34

1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT

007693	000844	RCB BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35

1321-2-8208-2005 / CANADIAN SHORES FD M&O

006560	000845	COMDATA	FUEL	\$ 187.03
007644	000846	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 410.31

1321-2-8210-2005 / CROWDER FIRE DEPT M&O

007796	000847	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 223.28

1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT

007694	000848	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
007695	000849	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
			Total:	\$ 4,570.13

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

1321-2-8211-2005 / ELM POINT FIRE DEPT M&O

006267	000850	SERVICE OKLAHOMA	TAG & TITLE	\$ 22.00
007833	000851	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 245.28

1321-2-8211-4110 / ELM POINT FIRE DEPT CAP OUTLAY

007220	000852	JIMMY JONES ELECTRIC LLC	GENERATOR	\$ 11,492.96
			Total:	\$ 11,492.96

1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O

002068	000853	COMDATA	FUEL	\$ 192.12
004801	000854	COMDATA	FUEL	\$ 177.61
006864	000855	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 130.97
007822	000856	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
007824	000857	COMDATA	FUEL	\$ 382.93
			Total:	\$ 1,106.91

1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT

007696	000858	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24

1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O

002050	000859	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 473.60
006221	000860	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS ETC	\$ 599.46
006564	000861	COMDATA	FUEL	\$ 1,108.06
007109	000862	T & W TIRE	TIRES	\$ 442.20
007457	000863	PRO KILL INC.	PEST CONTROL	\$ 312.00
007584	000864	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
007820	000865	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 162.32
			Total:	\$ 3,320.92

1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT

007697	000866	RCB BANK	LEASE PAYMENT	\$ 1,326.39
007698	000867	RCB BANK	LEASE PAYMENT	\$ 1,331.15
			Total:	\$ 2,657.54

1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O

007789	000868	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 235.27
007790	000869	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 317.00
007791	000870	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 775.55

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
006568	000871	COMDATA	FUEL	\$ 270.82
006569	000872	ATWOODS	FIRE DEPT SUPPLIES	\$ 221.67
007641	000873	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
007757	000874	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
			Total:	\$ 803.32
1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O				
006571	000875	COMDATA	FUEL	\$ 703.14
007712	000876	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 926.42
1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O				
002054	000877	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 68.97
			Total:	\$ 68.97
1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT				
007699	000878	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
			Total:	\$ 2,898.80
1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT				
007700	000879	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
			Total:	\$ 4,537.01
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O				
007835	000880	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 366.23
007836	000881	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
007837	000882	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.25
			Total:	\$ 626.76
1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT				
007701	000883	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24
1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O				
006574	000884	COMDATA	FUEL	\$ 579.59
007787	000885	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 802.87

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

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

006596	000143	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,016.60
007265	000144	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,996.22
007443	000145	COMMISSARY EXPRESS	KIOSK FEES	\$ 94.25
007799	000146	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,438.00
			Total:	\$ 4,545.07

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

006597	001269	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 1,245.60
006598	001270	HILAND DAIRY	INMATE GROCERIES	\$ 859.17
007663	001271	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,066.58
			Total:	\$ 11,171.35

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

004713	001272	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 298.29
005472	001273	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 222.59
005712	001274	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 966.24
005914	001275	BUCK WILSON BODY SHOP	AUTO REPAIR	\$ 2,093.70
006430	001276	CHARM TEX INC	INMATE CLOTHING	\$ 620.10
006603	001277	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 850.13
006604	001278	HOLMANS FAST LUBE	OIL CHANGES	\$ 904.51
006843	001279	DRONES PLUS ROBOTICS	DRONE REPAIRS	\$ 1,500.00
006861	001280	DEFRANGE AUTOCRAFTS	GRILL GUARD	\$ 1,760.00
007356	001281	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 173.23
007544	001282	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 167.89
007551	001283	LYLES, CODY	CERAMIC COATING	\$ 600.00
007664	001284	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 807.69
007666	001285	DOBSON FIBER	MONTHLY INTERNET SE	\$ 965.94
007719	001286	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 1,043.17
007782	001287	STERICYCLE INC	SHRED SERVICE	\$ 254.82
007811	001288	SEQUOYAH SCREEN PRINTING & TRO	LIGHT BARS ETC.	\$ 17,312.00
006733	001291	BANK OF AMERICA	POSTAGE	\$ 11.99
			Total:	\$ 30,552.29

1226-2-3400-2030 / INMATE PHONE

007444	001289	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 143.00
007778	001290	VIP VOICE SERVICES	MONTHLY EQUIPMENT R	\$ 40.00
			Total:	\$ 183.00

Grand Total: \$ 457,504.01



FILED

MAR 03 2026

TIME 2:18 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY J E DEPUTY

NOTICE OF TORT CLAIM

CLAIMANT REPORT TO: Pittsburg County, Oklahoma
(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 Statutes, Title #51, Sections 151-172).

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

Last Name: Cummings First Name: Kami Middle Initial: K

Address: 517 E Smith Ave City: McAlester State: OK Zip Code: 74501

Home Phone: _____ Cell Phone: 9184292936 Email Address: Kamik90c@gmail.com

Date/Time of Accident: March 2nd 2026 at 11:10 AM PM

Location of Accident: Hereford Rd McAlester OK

Description of Accident:

I was driving down hereford, I saw the worker with lights on and pulled over to the right and stopped to see what was going on. I saw him start backing up and I noticed he was coming towards me quickly so I started to reverse and once he got close, I honked and he stopped, but by then he had already hit me.

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

- 1. _____
- 2. _____
- 3. _____



INSURANCE INFORMATION:

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

MEDICARE/MEDICAID INFORMATION:

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

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

Medicare/Medicaid Beneficiary Name (Please print)

Medicare/Medicaid Beneficiary Name (Signature)

BODILY INJURY:

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

N/A

Were you on the job at the time of the accident/injury: Yes No

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



PROPERTY DAMAGE:

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

Headlight, paint below headlight

PERSONAL PROPERTY DAMAGE:

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

	Amount Claimed
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
TOTAL AMOUNT CLAIMED \$ _____	

Kari Cummings
Signature of Claimant

3/3/24
Date

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

Workfile ID:

a0ac2831

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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Jaden Melton
Cummings, Kami		Phone:	Create Date:	3/2/2026
		Claim:		
		Loss Date:		
(918) 429-2936		Deductible:		

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

VIN: KMHD35LH8GU263178	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: OK	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Overhaul	O/H bumper assy			OEM	2.3	Body	
3	E01	Repair	Bumper cover				2.0	Body	2.6
4	E01		Add for Clear Coat						1.0
5	E01		FRONT LAMPS						
6	E01	Remove/Replace	LT Headlamp assy	1	177.00T	LKQ	0.3	Body	
7	E01	Remove/Replace	Aim headlamps				0.5	Body	
8	E01		FENDER						
9	E01	Remove/Install	LT Fender liner				0.4	Body	
10	E01	Repair	LT Fender				2.0	Body	1.8
11	E01		Overlap Major Non-Adj. Panel						(0.2)
12	E01		Add for Clear Coat						0.3
13	E01		MISCELLANEOUS OPERATIONS						
14	E01	Remove/Replace	Cover car/bag	1	10.00T	OEM	0.2	Body	
15	E01	Sublet	Hazardous waste removal	1	7.50T	Other			
16	E01		Corrosion protection primer	1	10.00T	Other			
17	E01		Flex additive	1	10.00T	Other			
18	E01		Pre Scan				0.5	Mech	
19	E01		Post Scan				0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		44.25			251.25
Sublet/Miscellaneous					7.50
Labor, Body			67.00	7.7	515.90
Labor, Refinish			67.00	5.5	368.50
Labor, Mechanical			150.00	1.0	150.00
Material, Paint			65.00	5.5	357.50

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

Estimate

RO Number:

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

Subtotal	1,650.65
Sales Tax	61.63
Grand Total	1,712.28
Net Total	1,712.28

Estimate Version	Total \$
Original	1,712.28

Insurance Total \$:	1,712.28
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,712.28
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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MCCULLAR COLLISION REPAIR, LLC

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

Workfile ID: edbcb59b
Federal ID: 87-2925578

Preliminary Estimate

Customer: cummings, kami

Job Number:

Written By: Keith McCullar

Insured: cummings, kami
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
cummings, kami
(918) 429-2936 Cell

Inspection Location:
MCCULLAR COLLISION REPAIR, LLC
900 N MAIN ST.
MCALESTER, OK 74501
Repair Facility
(918) 429-0887 Business

Insurance Company:

VEHICLE

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

VIN: KMHD35LH8GU263178
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats
Heated Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Rear Spoiler

Preliminary Estimate

Customer: cummings, kami

Job Number:

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	*	Rpr Bumper cover				2.0	2.6
3		Add for Clear Coat					1.0
4		O/H bumper assy				2.3	
5		FRONT LAMPS					
6	**	Repl A/M CAPA LT Headlamp assy	92101A5050	1	332.77	0.3	
7		Aim headlamps				0.5	
8	#	Subl Hazardous waste removal		1	5.00 X		
9	#	Repl Flex additive		1	15.00 T		
SUBTOTALS					352.77	5.1	3.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			332.77
Body Labor	5.1 hrs @	\$ 60.00 /hr	306.00
Paint Labor	3.6 hrs @	\$ 60.00 /hr	216.00
Paint Supplies	3.6 hrs @	\$ 50.00 /hr	180.00
Miscellaneous			20.00
Subtotal			1,054.77
Sales Tax	\$ 527.77 @	10.0000 %	52.78
Grand Total			1,107.55

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

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Preliminary Estimate

Customer: cummings, kami

Job Number:

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARR1059, CCC Data Date 02/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

Preliminary Estimate

Customer: cummings, kami

Job Number:

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
6	Keystone, Inc 874 N 165TH EAST AVE, SUITE B TULSA OK 74116 (918) 828-0590	#HY2502173C A/M CAPA LT Headlamp assy Quote: 3364581608 Expires: 04/16/26	\$ 332.77

Mcalester Auto Collision LLC

Workfile ID:

4e8f8634

3804 N 5TH ST, MCALESTER, OK 74501

Phone: (918) 715-3173

Preliminary Estimate

Customer: . . .

Job Number:

Insured: . . .

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Inspection Location:

Insurance Company:

. . .

Mcalester Auto Collision LLC

3804 N 5TH ST

MCALESTER, OK 74501

Repair Facility

(918) 715-3173 Business

VEHICLE

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection.

VIN: KMHD35LH8GU263178

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

Heated Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Rear Spoiler

Preliminary Estimate

Customer: , ,

Job Number:

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	*	Rpr Bumper cover		0	0.00	0.5	2.6
3		Add for Clear Coat		0	0.00	0.0	1.0
4		O/H bumper assy		0	0.00	2.3	0.0
5		FRONT LAMPS					
6	**	Repl A/M CAPA LT Headlamp assy	92101A5050	1	311.00	0.3	0.0
7		Aim headlamps		0	0.00	0.5	0.0
SUBTOTALS					311.00	3.6	3.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			311.00
Body Labor	3.6 hrs @	\$ 63.00 /hr	226.80
Paint Labor	3.6 hrs @	\$ 63.00 /hr	226.80
Paint Supplies	3.6 hrs @	\$ 62.00 /hr	223.20
Subtotal			987.80
Sales Tax	\$ 534.20 @	10.0000 %	53.42
Grand Total			1,041.22

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Preliminary Estimate

Customer: ., .

Job Number:

2016 HYUN Elantra GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

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Preliminary Estimate

Customer: , , .

Job Number:

2016 HYUN ELANTRA GT Automatic 4D H/B 4-2.0L Gasoline Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
6	KeyCom - Keystone - A-Tulsa 9797 E ADMIRAL PLACE TULSA OK 74116 (888) 892-6790 (918) 828-0590	#HY2502173C A/M CAPA LT Headlamp assy	\$ 311.00

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
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 March 9TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
6564	\$1,000.00	\$108.06	COMDATA	RURAL FIRE-ST	HAYWOOD/ARPELAR FD
6587	\$2,000.00	\$68.00	JAMESCO ENTERPRISES	GENERAL	COMMISSIONERS
6648	\$100.00	\$1.56	UNIFIRST CORP.	ECON DEV TRUST	COMMISSIONERS

Hope Trammell
Pittsburg County Clerk

PITTSBURG COUNTY SHERIFF'S OFFICE

Pittsburg County Detention Center

February 2026 Monthly Summary

Prepared by: **Jeff Daniels, Jail Administrator**

Population Overview

Average Daily Population: **163 inmates**

Total Admissions: **163**

Total Releases: **150**

Average Length of Stay: **36 days**

Total Inmate Days: **4,564**

Jail Population Breakdown

Category	Inmate Days	% of Jail Population
Pittsburg County	2,081	48.6%
Federal (USMS)	1,864	40.8%
Tribal	365	5.0%
DOC	195	4.3%
Municipal	59	1.3%

Financial Overview

Total Operational Cost (February): **\$284,955.27**

Revenue Generated: **\$198,889.18**

Generated Fund Surplus: **\$15,366.42**

Cost Per Inmate Per Day: **\$62.44**

Cost Impact of County Inmates

County inmates accounted for **2,081 inmate days** during February.

Because county inmates generate **no housing revenue**, the county absorbed approximately **\$124,714 in housing costs** during the month.

Federal, tribal, and municipal housing contracts help offset these costs for Pittsburg County taxpayers.

Operational Activity

Approximately **40 operational incidents** occurred during February after accounting for duplicate officer reports.

These incidents included:

- Housing unit shakedowns
- Contraband discoveries
- Medical incidents
- Mental health observations
- Disciplinary actions
- Inmate classification adjustments

No major disturbances occurred during the month.

We are having an issue with finding trustworthy inmates to put to work.

Key Administrative Updates

- **Incarceration fee increased to \$59.93/day** (Administrative Order signed by Judge Hogan – March 3, 2026)
 - **Outside agency housing rate increased to \$65/day**
 - **Containment glass replacement scheduled March 23**
 - **New inmate transport unit purchased (\$59,759.00)**
-

Operational Concerns

The Sheriff's Office currently operates using **VoIP phone systems**, which rely entirely on internet connectivity.

When internet service is interrupted, **all phone communication within the Office is lost**, including critical lines.

Repair response times often take **2-4 days**, creating operational and safety concerns.

Transitioning **911 and emergency communication lines to traditional hardline phones** would significantly improve reliability.



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

March 9, 2026

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Bid No. 15

Dear Mrs. Trammell,

I have reviewed Bid No. 15, One (1) Used Cab Tractor, 100 HP or more, Pre-emission with Boom Mower, Lease Purchase with Financing Included. The bid meets all the required specifications and I have decided to accept the bid from Hogan Tractor in the amount of \$92,000.00.

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

Respectfully,

A handwritten signature in cursive script, reading "Ross Selman", followed by a horizontal line extending to the right.

Ross Selman
Commissioner

LICENSE NO. DACW56-3-26-022
Formerly License No. DACW56-3-21-262

**DEPARTMENT OF THE ARMY LICENSE
EUFAULA LAKE
PITTSBURG COUNTY, OKLAHOMA**

THE SECRETARY OF THE ARMY, acting by and through the Chief, Real Estate Division, U.S. Army Corps of Engineers, Tulsa District, hereinafter referred to as the "Grantor", by authority of Title 16, United States Code, Section 460d, hereby grants **Pittsburg County Board of County Commissioners, 115 E. Carl Albert Parkway, McAlester, OK 74501**, hereinafter referred to as the "Grantee", a license to operate and maintain a **road, boat-launching ramp, parking area and related facilities**, over, across, in and upon lands of the United States, as identified in **Exhibits A & B** attached hereto and made a part hereof, hereinafter referred to as the premises.

THIS LICENSE is granted subject to the following conditions.

1. TERM

This license is granted for a term of **FIVE (5) years**, beginning **March 31, 2026**, and ending **March 30, 2031**, but revocable at will by the Grantor.

2. CONSIDERATION

The consideration for this license is the operation and maintenance of the premises by the Grantee for the benefit of the United States and the general public in accordance with the conditions herein set forth.

3. NOTICES

All notices to be given pursuant to this license shall be addressed, if to the Grantee, to **Pittsburg County Board of County Commissioners, 115 E. Carl Albert Parkway, McAlester, OK 74501**; and if to the Grantor, to the **U.S. Army Corps of Engineers, Tulsa District, Attention: Chief, Real Estate Division, 2488 East 81st Street, Tulsa, OK 74137-4290**; or as may from time to time otherwise be directed by the parties. Notice shall be deemed to have been duly given if and when enclosed in a properly sealed envelope addressed as aforesaid, and deposited, postage prepaid, in a post office regularly maintained by the United States Postal Service.

4. AUTHORIZED REPRESENTATIVES

Except as otherwise specifically provided, any reference herein to "Secretary", "Grantor", "Chief, Real Estate Division", or "said officer" shall include their duly authorized representatives. Any reference to "Grantee" shall include any duly authorized representatives.

5. SUPERVISION BY THE GRANTOR

The use and occupation of the premises shall be subject to the general supervision and approval of the Grantor, Tulsa District, hereinafter referred to as said officer, and to such rules and regulations as may be prescribed from time to time by said officer.

6. APPLICABLE LAWS AND REGULATIONS

The Grantee shall comply with all applicable federal, state, county and municipal laws, ordinances and regulations wherein the premises are located.

7. CONDITIONAL USE BY GRANTEE

The exercise of the privileges herein granted shall be:

- a. without cost or expense to the United States;
- b. subject to the right of the United States to improve, use, or maintain the premises;
- c. subject to other outgrants of the United States on the premises;
- d. personal to the Grantee; and this license, or any interest therein, may not be transferred or assigned.

8. CONDITION OF PREMISES

The Grantee acknowledges that it has inspected the premises, knows its condition, and understands that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the United States.

9. COST OF UTILITIES

The Grantee shall pay the cost, as determined by said officer, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for the use of the Grantee, including the Grantee's proportionate share of the cost of operation and maintenance of the Government-owned

facilities by which such utilities or services are produced or supplied. The Government shall be under no obligation to furnish utilities or services. Payment shall be made in the manner prescribed by the officer having such jurisdiction.

10. PROTECTION OF PROPERTY

The premises shall at all times be protected and maintained in good order and condition by and at the expense of the Grantee. The Grantee shall be responsible for any damage that may be caused to the property of the United States by the activities of the Grantee under this license, and shall exercise due diligence in the protection of all property located on the premises against fire or damage from any and all other causes. Any property of the United States damaged or destroyed by the Grantee incident to the exercise of the privileges herein granted shall be promptly repaired or replaced by the Grantee to a condition satisfactory to said officer, or at the election of said officer, reimbursement made therefor by the Grantee in an amount necessary to restore or replace the property to a condition satisfactory to said officer.

11. RESTORATION

On or before the expiration date of this license or its termination by the Grantee, the Grantee shall vacate the premises, remove the property of the Grantee, and restore the premises to a condition satisfactory to said officer. If, however, this license is revoked, the Grantee shall vacate the premises, remove said property and restore the premises to the aforesaid condition within such time as the Grantor may designate. In either event, if the Grantee shall fail or neglect to remove said property and restore the premises, then, at the option of said officer, the property shall either become the property of the United States without compensation therefor, or said officer may cause the property to be removed and no claim for damages against the United States or its officers or agents shall be created by or made on account of such removal and restoration work. The Grantee shall also pay the United States on demand any sum which may be expended by the United States after the expiration, revocation, or termination of this license in restoring the premises.

12. NON-DISCRIMINATION

The Grantee shall not discriminate against any person or persons or exclude any persons from participation in the Grantee's operations, programs, or activities conducted on the licensed premises, because of race, color, religion, age, sex, handicap, national origin or place of residency. The Grantee, by acceptance of this license, hereby gives assurance that it will comply with the provisions of Title VI of the Civil Rights Act of 1964, as amended, (42 U.S.C. 2000d); the Age Discrimination Act of 1975, as amended, (42 U.S.C. 6102); the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794); and all requirements imposed by or pursuant to the Directive of the Department of Defense (32 C.F.R. Part 195), issued as Department of Defense Directive 5500.11, December 28, 1964).

13. TERMINATION

This license may be terminated by the Grantee at any time by giving the Grantor at least ten (10) days notice in writing provided that no refund by the United States of any consideration previously paid shall be made and provided further, that in the event that said notice is not given at least ten (10) days prior to the rental due date, the Grantee shall be required to pay the consideration for the period shown in the Condition on **CONSIDERATION**.

14. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties to this license shall protect the premises against pollution of its air, ground and water. The Grantee shall comply with any laws, regulations, conditions, or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any Federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the premises is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by said Environmental Protection Agency, or any Federal, state, interstate or local governmental agency are hereby made a condition of this license. The Grantee shall not discharge waste or effluent from the premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The Grantee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the Grantee's activities, the Grantee shall be liable to restore the damaged resources.

c. The Grantee must obtain approval in writing from said officer before any pesticides or herbicides are applied to the premises.

15. HISTORIC PRESERVATION

The Grantee shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archeological, architectural or other cultural artifacts, relics, remains or objects of antiquity. In the event such items are discovered on the premises, the Grantee shall immediately notify said officer and protect the site and the material from further disturbance until said officer gives clearance to proceed.

16. DISCLAIMER

This license is effective only insofar as the rights of the United States in the premises are concerned; and the Grantee shall obtain any permit or license which may be require by Federal, state, or local statute in connection with the use of the premises.

It is understood that the granting of this license does not preclude the necessity of obtaining a Department of the Army permit for activities which involve the discharge of dredge or fill material or the placement of fixed structures in the waters of the United States, pursuant to the provisions of Section 10 of the Rivers and Harbors Act of 3 March 1899 (33 USC 403) and Section 404 of the Clean Water Act (33 USC 1344).

17. RIGHT TO ENTER AND FLOOD

The right is reserved to the United States, its officers, agents, and employees to enter upon the premises at any time and for any purpose necessary or convenient in connection with Government work; to make inspections; to remove timber or other material, except property of the Grantee; to flood the premises; to manipulate the level of the lake or pool in any manner whatsoever; and/or to make any other use of the land as may be necessary in connection with project purposes; and the Grantee shall have no claim for damages on account thereof against the United States or any officer, agent, or employee thereof.

18. SUPERVISION AND REPAIR

The Grantee shall supervise the said boat complex and cause it to be inspected at reasonable intervals, and shall immediately repair any defect found therein as a result of such inspection or, when requested by said officer, to repair any defects. Upon completion of the installation of said boat complex and the making of any repairs thereto, the premises shall be restored immediately by the Grantee at the Grantee's own expense to the same condition as that which existed prior to the commencement of such work to the satisfaction of the said officer.

19. PUBLIC ACCESSIBILITY

Said road, parking area, and boat-launching ramp shall be open to the general public as well as to residents in the area or adjacent to the lake. An access road to said facilities shall be provided by the Grantee.

20. FEES

a. Fees may be charged by the Grantee for use of the boat-launching ramp; however, such fees may be charged for no other purpose than to recover expenses. Such fees shall be reasonable and comparable to other similar rates charged for similar services in the area. The said officer shall have the right to review such fees and require an increase or reduction when it is determined that the objectives of this license have been violated. The amount charged shall not be so high as to virtually eliminate or greatly deter public use of the ramp. The authority to charge fees to recover expenses is revocable at will if it is determined by said officer that the Grantee is violating the nonprofit objective of the charge and circumventing in any way the public's ability to use the ramp.

b. All monies received by the Grantee from the use of the boat-launching ramp must be utilized by the Grantee for the administration, maintenance, operation and development of the premises. Any such monies not so utilized or programmed for use within a reasonable time shall be paid to said officer at the end of the five (5)-year period of the license. The Grantee shall furnish a statement of receipts and expenditures for the five (5)-year license period at the end of the term. In addition to the end of the term report, the said officer shall have the right to require that a statement be furnished at any time during the license term for any specific period.

21. CONDITION OF FACILITIES

During the term of the license said facilities shall be maintained by and at the expense of the Grantee in a condition satisfactory to said officer, to include removal of trash and debris from the premises, and in a condition insuring the safety of the using public, and the Grantee will correct hazardous conditions as directed and within the time limit specified by said officer. If the Grantee does not maintain said facilities in the condition prescribed, or hazardous conditions are not corrected within the time limit specified by the said officer, this license may be revoked and the terms and conditions of Condition 12, **RESTORATION**, will apply in regard to removal of property of the Grantee and restoration of the premises.

22. MINIMUM WAGE REQUIREMENT (EXECUTIVE ORDER 13658)

a. Any reference in this section to "prime contractor" or "contractor" shall mean the Lessee and any reference to "contract" shall refer to the Lease.

b. The parties expressly stipulate this contract is subject to Executive Order 13658, the regulations issued by the Secretary of Labor in 29 CFR part 10 pursuant to the Executive Order, and the following provisions.

c. Minimum Wages.

(1) Each worker (as defined in 29 CFR 10.2) engaged in the performance of this contract by the prime contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the contractor and worker, shall be paid not less than the applicable minimum wage under Executive Order 13658.

(2) The minimum wage required to be paid to each worker performing work on or in connection with this contract between January 1, 2015 and December 31, 2015 shall be \$10.10 per hour. The minimum wage shall be adjusted each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive

Order 13658 will be effective for all workers subject to the Executive Order beginning January 1 of the following year. If appropriate, the contracting officer, or other agency official overseeing this contract shall ensure the contractor is compensated only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor Web site). The applicable published minimum wage is incorporated by reference into this contract.

(3) The contractor shall pay unconditionally to each worker all wages due free and clear and without subsequent deduction (except as otherwise provided by 29 CFR 10.23), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Executive Order may not be of any duration longer than semi-monthly.

(4) The prime contractor and any upper-tier subcontractor shall be responsible for the compliance by any subcontractor or lower-tier subcontractor with the Executive Order minimum wage requirements. In the event of any violation of the minimum wage obligation of this clause, the contractor and any subcontractor(s) responsible therefore shall be liable for the unpaid wages.

(5) If the commensurate wage rate paid to a worker on a covered contract whose wages are calculated pursuant to a special certificate issued under 29 U.S.C. 214(c), whether hourly or piece rate, is less than the Executive Order minimum wage, the contractor must pay the Executive Order minimum wage rate to achieve compliance with the Order. If the commensurate wage due under the certificate is greater than the Executive Order minimum wage, the contractor must pay the 14(c) worker the greater commensurate wage.

d. Withholding. The agency head shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the prime contractor under this or any other Federal contract with the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay workers the full amount of wages required by Executive Order 13658.

e. Contract Suspension/Contract Termination/ Contractor Debarment. In the event of a failure to pay any worker all or part of the wages due under Executive Order 13658 or 29 CFR part 10, or a failure to comply with any other term or condition of Executive Order 13658 or 29 CFR part 10, the contracting agency may on its own action or after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment, advance or guarantee of funds until such violations have ceased. Additionally, any

failure to comply with the requirements of this clause may be grounds for termination of the right to proceed with the contract work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost. A breach of the contract clause may be grounds for debarment as a contractor and subcontractor as provided in 29 CFR 10.52.

f. The contractor may not discharge any part of its minimum wage obligation under Executive Order 13658 by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Act, the cash equivalent thereof.

g. Nothing herein shall relieve the contractor of any other obligation under Federal, State or local law, or under contract, for the payment of a higher wage to any worker, nor shall a lower prevailing wage under any such Federal, State, or local law, or under contract, entitle a contractor to pay less than \$10.10 (or the minimum wage as established each January thereafter) to any worker.

h. Payroll Records.

(1) The contractor shall make and maintain for three years records containing the information specified in paragraphs (h)(1) (i) through (vi) of this section for each worker and shall make the records available for inspection and transcription by authorized representatives of the Wage and Hour Division of the U.S. Department of Labor:

(i) Name, address, and social security number.

(ii) The worker's occupation(s) or classification(s).

(iii) The rate or rates of wages paid.

(iv) The number of daily and weekly hours worked by each worker.

(v) Any deductions made; and

(vi) Total wages paid.

(2) The contractor shall also make available a copy of the contract, as applicable, for inspection or transcription by authorized representatives of the Wage and Hour Division.

(3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of 29 CFR part 10 and this contract, and in the case of failure to produce such records, the contracting officer, upon direction of an authorized representative of the Department of Labor, or under its own action, shall take such action as may be necessary to cause suspension of any further payment or advance of funds until such time as the violations are discontinued.

(4) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct investigations, including interviewing workers at the worksite during normal working hours.

(5) Nothing in this clause limits or otherwise modifies the contractor's payroll and recordkeeping obligations, if any, under the Davis-Bacon Act, as amended, and its implementing regulations; the Service Contract Act, as amended, and its implementing regulations; the Fair Labor Standards Act, as amended, and its implementing regulations; or any other applicable law.

i. The contractor (as defined in 29 CFR 10.2) shall insert this clause in all of its covered subcontracts and shall require its subcontractors to include this clause in any covered lower-tier subcontracts. The prime contractor and any upper-tier subcontractor shall be responsible for the compliance by any subcontractor or lower-tier subcontractor with this contract clause.

j. Certification of Eligibility.

(1) By entering into this contract, the contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to section 5 of the Service Contract Act, section 3(a) of the Davis-Bacon Act, or 29 CFR 5.12(a)(1).

(2) No part of this contract shall be subcontracted to any person or firm whose name appears on the list of persons or firms ineligible to receive Federal contracts.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

k. Tipped employees. In paying wages to a tipped employee as defined in section 3(t) of the Fair Labor Standards Act, 29 U.S.C. 203(t), the contractor may take a partial credit against the wage payment obligation (tip credit) to the extent permitted under section 3(a) of Executive Order 13658. In order to take such a tip credit, the employee must receive an amount of tips at least equal to the amount of the credit taken; where the tipped employee does not receive sufficient tips to equal the amount of the tip credit the contractor must increase the cash wage paid for the workweek so that the amount of cash wage paid and the tips received by the employee equal the applicable minimum wage under Executive Order 13658. To utilize this proviso:

(1) The employer must inform the tipped employee in advance of the use of the tip credit;

(2) The employer must inform the tipped employee of the amount of cash wage that will be paid and the additional amount by which the employee's wages will be considered increased on account of the tip credit;

(3) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received); and

(4) The employer must be able to show by records that the tipped employee receives at least the applicable Executive Order minimum wage through the combination of direct wages and tip credit.

I. Antiretaliation. It shall be unlawful for any person to discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to Executive Order 13658 or 29 CFR part 10, or has testified or is about to testify in any such proceeding.

m. Disputes concerning labor standards. Disputes related to the application of Executive Order 13658 to this contract shall not be subject to the general disputes clause of the contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR part 10. Disputes within the meaning of this contract clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the workers or their representatives.

n. Notice. The contractor must notify all workers performing work on or in connection with a covered contract of the applicable minimum wage rate under the Executive Order. With respect to service employees on contracts covered by the Service Contract Act and laborers and mechanics on contracts covered by the Davis-Bacon Act, the contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers performing work on or in connection with a covered contract whose wages are governed by the FLSA, the contractor must post a notice provided by the Department of Labor in a prominent and accessible place at the worksite so it may be readily seen by workers. Contractors that customarily post notices to workers electronically may post the notice electronically provided such electronic posting is displayed prominently on any Web site that is maintained by the contractor, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.

o. If a duly authorized representative of the United States discovers or determines, whether before or subsequent to executing this contract, that an erroneous determination regarding the applicability of Executive Order 13658 was made, contractor, to the extent permitted by law, agrees to indemnify and hold harmless the

United States, its officers, agents, and employees, for and from any and all liabilities, losses, claims, expenses, suits, fines, penalties, judgments, demands or actions, costs, fees, and damages directly or indirectly arising out of, caused by, related to, resulting from or in any way predicated upon, in whole or in part, the erroneous Executive Order 13658 determination. This includes contractor releasing any claim or entitlement it would otherwise have to an equitable adjustment to the contract and indemnifying and holding harmless the United States from the claims of subcontractors and contractor employees.

23. PAID SICK LEAVE REQUIREMENT (EXECUTIVE ORDER 13706)

Any reference in this section to "prime contractor" or "contractor" shall mean the Lessee and any reference to "contract" shall refer to the Lease.

a. Executive Order 13706. This contract is subject to Executive Order 13706, the regulations issued by the Secretary of Labor in 29 CFR part 13 pursuant to the Executive Order, and the following provisions.

b. Paid Sick Leave.

(1) The contractor shall permit each employee (as defined in 29 CFR 13.2) engaged in the performance of this contract by the prime contractor or any subcontractor, regardless of any contractual relationship that may be alleged to exist between the contractor and employee, to earn not less than 1 hour of paid sick leave for every 30 hours worked. The contractor shall additionally allow accrual and use of paid sick leave as required by Executive Order 13706 and 29 CFR part 13. The contractor shall in particular comply with the accrual, use, and other requirements set forth in 29 CFR 13.5 and 13.6, which are incorporated by reference in this contract.

(2) The contractor shall provide paid sick leave to all employees when due free and clear and without subsequent deduction (except as otherwise provided by 29 CFR 13.24), rebate, or kickback on any account. The contractor shall provide pay and benefits for paid sick leave used no later than one pay period following the end of the regular pay period in which the paid sick leave was taken.

(3) The prime contractor and any upper-tier subcontractor shall be responsible for the compliance by any subcontractor or lower-tier subcontractor with the requirements of Executive Order 13706, 29 CFR part 13, and this clause.

c. Withholding. The contracting officer shall, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the prime contractor under this or any other Federal contract with the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay employees the full amount owed to compensate for any violation of the requirements of Executive Order 13706, 29 CFR part 13, or this clause,

including any pay and/or benefits denied or lost by reason of the violation; other actual monetary losses sustained as a direct result of the violation, and liquidated damages.

d. Contract Suspension/Contract Termination/Contractor Debarment. In the event of a failure to comply with Executive Order 13706, 29 CFR part 13, or this clause, the contracting agency may on its own action or after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment, advance, or guarantee of funds until such violations have ceased. Additionally, any failure to comply with the requirements of this clause may be grounds for termination of the right to proceed with the contract work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost. A breach of the contract clause may be grounds for debarment as a contractor and subcontractor as provided in 29 CFR 13.52.

e. The paid sick leave required by Executive Order 13706, 29 CFR part 13, and this clause is in addition to a contractor's obligations under the Service Contract Act and Davis-Bacon Act, and a contractor may not receive credit toward its prevailing wage or fringe benefit obligations under those Acts for any paid sick leave provided in satisfaction of the requirements of Executive Order 13706 and 29 CFR part 13.

f. Nothing in Executive Order 13706 or 29 CFR part 13 shall excuse noncompliance with or supersede any applicable Federal or State law, any applicable law or municipal ordinance, or a collective bargaining agreement requiring greater paid sick leave or leave rights than those established under Executive Order 13706 and 29 CFR part 13.

g. Record keeping.

(1) Any contractor performing work subject to Executive Order 13706 and 29 CFR part 13 must make and maintain, for no less than three (3) years from the completion of the work on the contract, records containing the information specified in paragraphs (i) through (xv) of this section for each employee and shall make them available for inspection, copying, and transcription by authorized representatives of the Wage and Hour Division of the U.S. Department of Labor:

- (i)** Name, address, and Social Security number of each employee;
- (ii)** The employee's occupation(s) or classification(s);
- (iii)** The rate or rates of wages paid (including all pay and benefits provided);
- (iv)** The number of daily and weekly hours worked;

- (v)** Any deductions made;
- (vi)** The total wages paid (including all pay and benefits provided) each pay period;
- (vii)** A copy of notifications to employees of the amount of paid sick leave the employee has accrued, as required under 29 CFR 13.5(a)(2);
- (viii)** A copy of employees' requests to use paid sick leave, if in writing, or, if not in writing, any other records reflecting such employee requests;
- (ix)** Dates and amounts of paid sick leave taken by employees (unless a contractor's paid time off policy satisfies the requirements of Executive Order 13706 and 29 CFR part 13 as described in § 13.5(f)(5), leave must be designated in records as paid sick leave pursuant to Executive Order 13706);
- (x)** A copy of any written responses to employees' requests to use paid sick leave, including explanations for any denials of such requests, as required under 29 CFR 13.5(d)(3);
- (xi)** Any records reflecting the certification and documentation a contractor may require an employee to provide under 29 CFR 13.5(e), including copies of any certification or documentation provided by an employee;
- (xii)** Any other records showing any tracking of or calculations related to an employee's accrual or use of paid sick leave;
- (xiii)** The relevant covered contract;
- (xiv)** The regular pay and benefits provided to an employee for each use of paid sick leave; and
- (xv)** Any financial payment made for unused paid sick leave upon a separation from employment intended, pursuant to 29 CFR 13.5(b)(5), to relieve a contractor from the obligation to reinstate such paid sick leave as otherwise required by 29 CFR 13.5(b)(4).

(2)(i) If a contractor wishes to distinguish between an employee's covered and non-covered work, the contractor must keep records or other proof reflecting such distinctions. Only if the contractor adequately segregates the employee's time will time spent on non-covered work be excluded from hours worked counted toward the accrual of paid sick leave. Similarly, only if that contractor adequately segregates the employee's time may a contractor properly refuse an employee's request to use paid sick leave on the ground that the employee was scheduled to perform non-covered work during the time she asked to use paid sick leave.

(ii) If a contractor estimates covered hours worked by an employee who performs work in connection with covered contracts pursuant to 29 CFR 13.5(a)(i) or (iii), the contractor must keep records or other proof of the verifiable information on which such estimates are reasonably based. Only if the contractor relies on an estimate that is reasonable and based on verifiable information will an employee's time spent in connection with non-covered work be excluded from hours worked counted toward the accrual of paid sick leave. If a contractor estimates the amount of time an employee spends performing in connection with covered contracts, the contractor must permit the employee to use her paid sick leave during any work time for the contractor.

(3) In the event a contractor is not obligated by the Service Contract Act, the Davis-Bacon Act, or the Fair Labor Standards Act to keep records of an employee's hours worked, such as because the employee is exempt from the FLSA's minimum wage and overtime requirements, and the contractor chooses to use the assumption permitted by 29 CFR 13.5(a)(1)(iii), the contractor is excused from the requirement in paragraph (1)(d) of this section to keep records of the employee's number of daily and weekly hours worked.

(4)(i) Records relating to medical histories or domestic violence, sexual assault, or stalking, created for purposes of Executive Order 13706, whether of an employee or an employee's child, parent, spouse, domestic partner, or other individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship, shall be maintained as confidential records in separate files/records from the usual personnel files.

(ii) If the confidentiality requirements of the Genetic Information Nondiscrimination Act of 2008 (GINA), section 503 of the Rehabilitation Act of 1973, and/or the Americans with Disabilities Act (ADA) apply to records or documents created to comply with the recordkeeping requirements in this contract clause, the records and documents must also be maintained in compliance with the confidentiality requirements of the GINA, section 503 of the Rehabilitation Act of 1973, and/or ADA as described in 29 CFR 1635.9, 41CFR60-741.23(d), and 29 CFR 1630.14(c)(1), respectively.

(iii) The contractor shall not disclose any documentation used to verify the need to use 3 or more consecutive days of paid sick leave for the purposes listed in 29 CFR 13.5(c)(1)(iv) (as described in 29 CFR 13.5(e)(1)(ii)) and shall maintain confidentiality about any domestic abuse, sexual assault, or stalking, unless the employee consents or when disclosure is required by law.

(5) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.

(6) Nothing in this contract clause limits or otherwise modifies the

contractor's record keeping obligations, if any, under the Davis-Bacon Act, the Service Contract Act, the Fair Labor Standards Act, the Family and Medical Leave Act, Executive Order 13658, their respective implementing regulations, or any other applicable law.

h. The contractor (as defined in 29 CFR 13.2) shall insert this clause in all of its covered subcontracts and shall require its subcontractors to include this clause in any covered lower-tier subcontracts.

i. Certification of Eligibility.

(1) By entering into this contract, the contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to section 5 of the Service Contract Act, section 3(a) of the Davis-Bacon Act, or 29 CFR 5.12(a)(1).

(2) No part of this contract shall be subcontracted to any person or firm whose name appears on the list of persons or firms ineligible to receive Federal contracts currently maintained on the System for Award Management Web site, <http://www.SAM.gov>.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

j. Interference/Discrimination.

(1) A contractor may not in any manner interfere with an employee's accrual or use of paid sick leave as required by Executive Order 13706 or 29 CFR part 13. Interference includes, but is not limited to, miscalculating the amount of paid sick leave an employee has accrued, denying or unreasonably delaying a response to a proper request to use paid sick leave, discouraging an employee from using paid sick leave, reducing an employee's accrued paid sick leave by more than the amount of such leave used, transferring an employee to work on non-covered contracts to prevent the accrual or use of paid sick leave, disclosing confidential information contained in certification or other documentation provided to verify the need to use paid sick leave, or making the use of paid sick leave contingent on the employee's finding a replacement worker or the fulfillment of the contractor's operational needs.

(2) A contractor may not discharge or in any other manner discriminate against any employee for:

(i) Using, or attempting to use, paid sick leave as provided for under Executive Order 13706 and 29 CFR part 13;

(ii) Filing any complaint, initiating any proceeding, or otherwise asserting any right or claim under Executive Order 13706 and 29 CFR part 13;

(iii) Cooperating in any investigation or testifying in any proceeding under Executive Order 13706 and 29 CFR part 13; or

(iv) Informing any other person about his or her rights under Executive Order 13706 and 29 CFR part 13.

k. Waiver. Employees cannot waive, nor may contractors induce employees to waive, their rights under Executive Order 13706, 29 CFR part 13, or this clause.

l. Notice. The contractor must notify all employees performing work on or in connection with a covered contract of the paid sick leave requirements of Executive Order 13706, 29 CFR part 13, and this clause by posting a notice provided by the Department of Labor in a prominent and accessible place at the worksite so it may be readily seen by employees. Contractors that customarily post notices to employees electronically may post the notice electronically, provided such electronic posting is displayed prominently on any Web site that is maintained by the contractor, whether external or internal, and customarily used for notices to employees about terms and conditions of employment.

m. Disputes concerning labor standards. Disputes related to the application of Executive Order 13706 to this contract shall not be subject to the general disputes clause of the contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR part 13. Disputes within the meaning of this contract clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

THIS LICENSE is not subject to Title 10, United States Code, Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this _____ day of _____.

KRISTA J. BERNA
CHIEF, REAL ESTATE DIVISION
REAL ESTATE CONTRACTING OFFICER

THIS LICENSE is also executed by the Grantee this 9th day of March, 2026.

Pittsburg County Board of County Commissioners:



SIGNATURE

Charlie Rogers

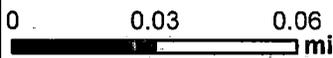
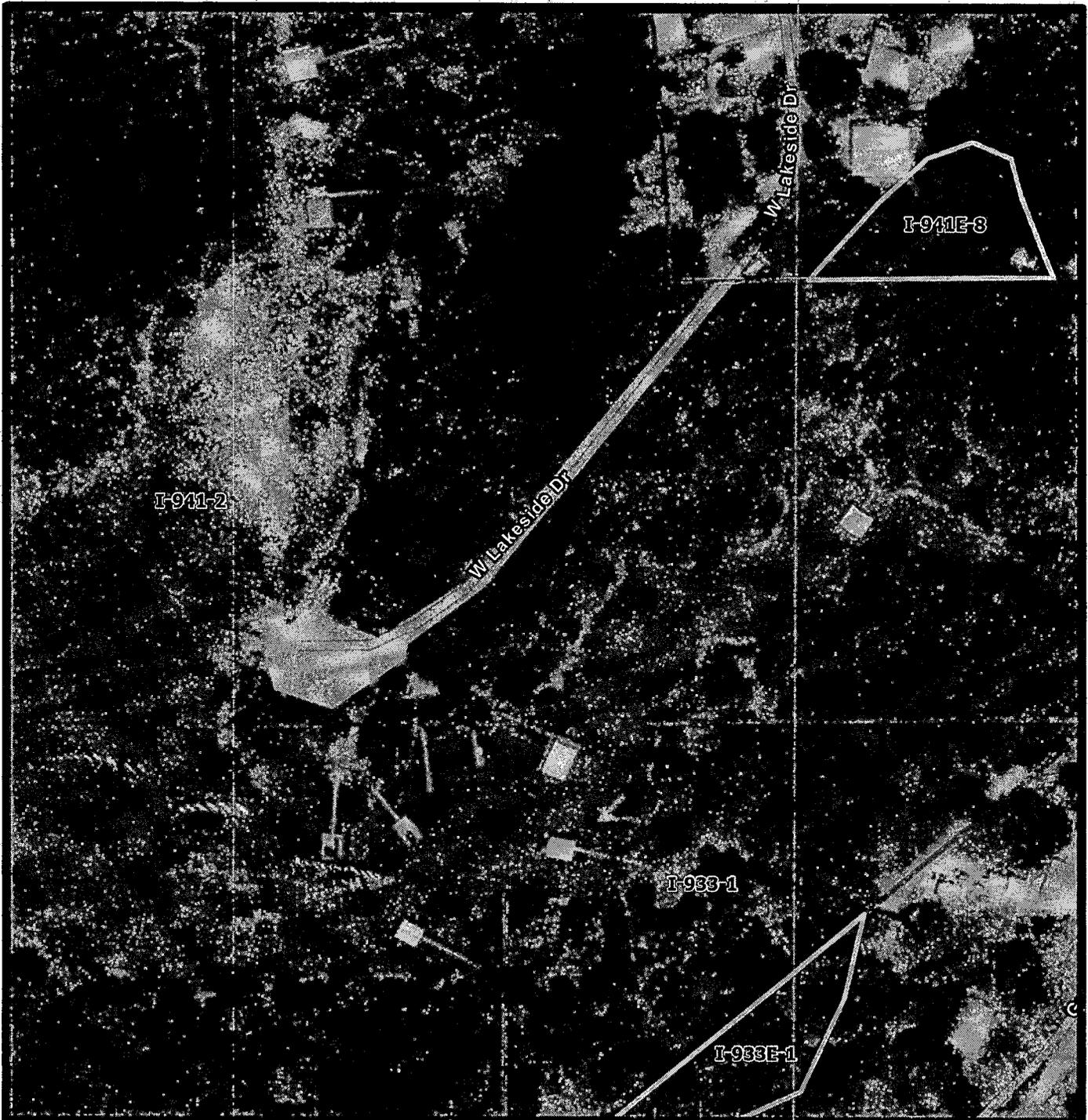
PRINTED NAME

Commissioner, District 1

TITLE

918-423-1338

PHONE NUMBER



Legend

-  Outgranted Area
-  Gov Easements
-  Gov Fee Lands



Map Projection: WGS 1984 Web Mercator (Auxiliary Sphere)

Contract Number: DACW56-3-26-022

Location Description: See Exhibit B

While the United States Army Corps of Engineers, (hereinafter referred to as USACE) has made a reasonable effort to ensure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either express or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. The USACE, its officers, agents, employees, or servants shall assume no liability of any nature for any errors, omissions, or inaccuracies in the information provided regardless of how caused.



**U.S. Army Corps
of Engineers**
Tulsa District

EXHIBIT A

Date Created: 28 October 2025

LAND DESCRIPTION

A strip, parcel or piece of land 450 feet in length and 80 feet in width, located in the NW/4 SW/4 NW/4 of Section 28 and the NE/4 SE/4 NE/4 of Section 29, all located in T9N, R17E, Pittsburg County, Oklahoma.

Containing 0.83 acres, more or less.

EXHIBIT B

CERTIFICATE OF AUTHORITY

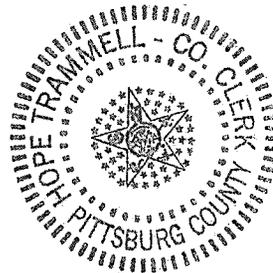
I, Hope Trammell, certify that I am the County Clerk
(Name) (Secretary or Attesting Officer)
of the Pittsburg County, named as grantee/lessee/licensee herein;
(Agency Name)
that Charlie Rogers, who signed this Agreement on behalf
(Officer Name)
of said Pittsburg County, was then District Commissioner
(Agency Name) (Officer Title)

of the Agency; and that said Agreement was duly signed for and on behalf of

the Pittsburg County by authority of its governing body and is
(Agency Name)

within the scope of its statutory powers.

Signed, Hope Trammell
Secretary or Attesting Officer



(The person that signed the attached instrument cannot sign Certificate)

This form certifies that the person signing the attached instrument has the authority to do so. The signature of the Secretary/Attesting Officer and the Individual signing the attached instrument cannot be the same.

INTERLOCAL AGREEMENT
Between
PITTSBURG COUNTY DISTRICT 3 AND BUDDY GABERINO

Whereas, Pittsburg County District 3 and Buddy Gaberino wish to enter into the following agreement.

Buddy Gaberino has agreed to allow District 3 to access his property for the purpose of acquiring shale donated by Mr. Gaberino.

Pittsburg County has agreed to install a pipe to access the property and has agreed to repair any damages caused to Mr. Gaberino's property during the course of this agreement.

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

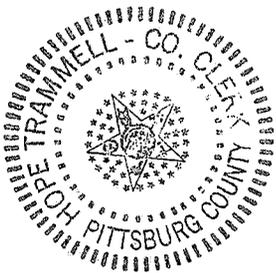
Dated: 2/13/26



LANDOWNER _____

ATTEST:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



CHAIRMAN Don Selman

VICE-CHAIRMAN Mike Haynes

MEMBER Carl [Signature]

John Trammell COUNTY CLERK



Choctaw Nation of Oklahoma

Roads Department

3251 Big Lots Pkwy., Durant, OK 74701
Durant Phone: (580) 924-8280

Gary Batton
Chief

Jack Austin, Jr.
Assistant Chief

County Reimbursement Application

This reimbursement application is from the Choctaw Nation Department of Transportation (CNDOT) for the counties located within the Choctaw Nation Reservation boundary. We realize money is tight, so we have developed a program to assist the counties with funding for their road maintenance. The project location must be on our Choctaw Nation Tribal Transportation Inventory due to federal regulations. The reimbursement amount is not to exceed \$10,000.00 per County District. The funds are currently available each year for the next 4 years beginning in 2024 and ending in 2027. Any funds not used will roll over to the next year but will not exceed the 4-year term. You can submit your reimbursement starting October 1 of each year. The funding is for materials only as CNDOT is not able to pay for labor, fuel, equipment, etc.

Funds may only be used for:

- Culverts
- Repairing Safety devices (Signage and Guardrail)
- Graveling Roadway
- Other items can be approved with prior approval.

The county must provide all backup and a brief description of the material and location of the project that you are requesting reimbursement for.

Description: graveling roadway with 1 1/2" crusher run.

Location: Harpers Valley Road

APPROVED BY:
CHOCTAW NATION OF OKLAHOMA
TRANSPORTATION ROADS DEPARTMENT
3251 BIG LOTS PARKWAY
P.O. BOX 1210
DURANT, OKLAHOMA 74701

CNDOT REPRESENTATIVE Date
CHOCTAW NATION OF OKLAHOMA

Pittsburg County, District 2
COUNTY AND DISTRICT
Mike Hargnes 3/9/2026
COUNTY COMMISSIONER Date

CNDOT DIRECTOR Date

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

"Serving Our Customers Since 1975"

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



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

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102037-03
Renewal Date Range 3/25/2026 - 3/24/2027

3/4/2026

Dear Valued Customer:

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

**Your Contract Renewal Rate will be \$541.30 billing Annual
Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C8807	IMR-C3835i	4CS03988		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate Overage Cycle
B\W-109	BLACK AND WHITE		3,000.00	0.0095 Monthly
Color	COLOR		0.00	0.05 Monthly

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

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

Contract# MOEC102037-03

Printed Name: Ross Selman

Signature: Ross Selman

Title: Chairman, Boce

Date: 3/9/2026

New Purchase Order# _____

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

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Miller Office Equipment MAINTENANCE AGREEMENT

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

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

(Initial) _____

RESOLUTION

NO. 26-212

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, March 9TH, 2026.

WHEREAS, the INDIANOLA FIRE DEPARTMENT wishes to cancel the following Purchase Order

4828 to Staples dated December 1ST, 2025 in the amount of \$529.99 for Laptop.

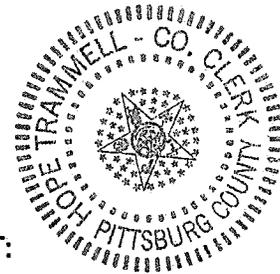
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 4828 for FY 2025-2026.

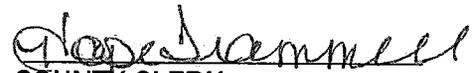

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
26-213

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 9, 2026.

WHEREAS, Pittsburg County District 3 issued the following purchase order(s):

7170 issued on February 18, 2026 to Buffalo Express Pharmacy, in the amount of \$375.00 for Poison Ivy Prevention.

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 7170 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



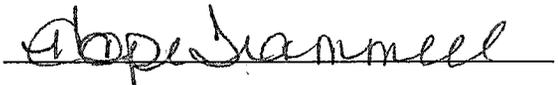
VICE-CHAIRMAN

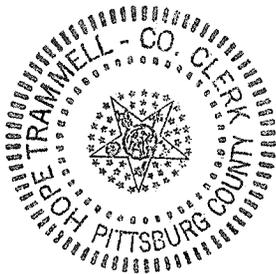


MEMBER



COUNTY CLERK





RESOLUTION
NO. 26-214

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 9, 2026.

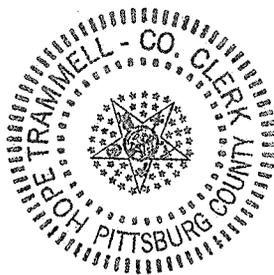
WHEREAS, Pittsburg County Clerk has received payment in the amount of \$447.84 from Spencer Fane LLP for reimbursement for publication fees and certified mailing postage for the public hearing to close roads located within Townsite Addition #11 embraced in Section 23, Township 5 North Range 15 East. The funds are to be deposited in the following accounts since payment for the publication and certified mailing postage came from the respective accounts.

Account Name	Account #	Amount
District #1 Highway Sales Tax M&O	1313-6-8042-2005	\$145.08
County Clerk General Fund M&O	0001-1-1000-2005	\$302.76

WHEREAS, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective accounts.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$447.84 from Spencer Fane LLP.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

Spencer Fane LLP
1000 Walnut St Ste 1400
Kansas City MO 64106

Pittsburg County Clerk
P.O. Box 3304
McAlester OK 74502

Invoice Number	Invoice Date	Net Amount	Comment	Session Number
SFINV-22816	02/18/2026	\$447.84	Mailing & Publication of Hearing	538532

CHECK NUMBER	CHECK DATE	VENDOR NO.	NAME	TOTAL AMOUNT
10056023	02/18/2026	023301	Pittsburg County Clerk	\$447.84

DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER. THIS DOCUMENT CONTAINS HEAT SENSITIVE INK.

Spencer Fane LLP
1000 Walnut St Ste 1400
Kansas City MO 64106

UMB-Kansas City, MO Operating

18-69/1010
CHECK NO. 10056023

DATE OF CHECK
02/18/2026

PAY: FOUR HUNDRED FORTY-SEVEN AND 84/100 DOLLARS

CHECK AMOUNT
\$447.84

TO THE ORDER OF
Pittsburg County Clerk
P.O. Box 3304
McAlester OK 74502


Authorized Signature

⑈ 10056023 ⑈ ⑆ 101000695⑆ ⑈ 9801704451 ⑈

Details on back
Security Features included.

SAFEGUARD SECURE
SAFEGUARD SECURE

RESOLUTION
26-215

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 9, 2026.

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

6092 issued on January 13, 2026 to Bank of America, in the amount of \$440.00 for Lodging.

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 6092 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



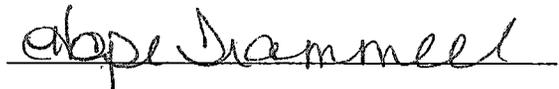
VICE-CHAIRMAN

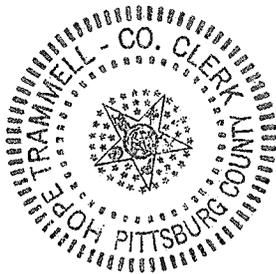


MEMBER



COUNTY CLERK





RESOLUTION
26-216

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 9, 2026.

WHEREAS, the SouthEast Expo Center issued the following purchase order(s):

222, issued on July 7, 2025 to Ada Paper, in the amount of \$1500.00 for Janitorial Supplies.

227, issued on July 7, 2025 to KC Farm Machinery, in the amount of \$500.00 for Parts & Shop Supplies.

228, issued on July 7, 2025 to Pepsi Cola Bottling Co., in the amount of \$1200.00 for Concession Supplies.

231, issued on July 7, 2025 to Kiamichi Automotive Warehouse, in the amount of \$500.00 for Parts and Shop Supplies.

233, issued on July 7, 2025 to OTA Pikepass Customer Service Center, in the amount of \$20.00 for Toll Charges.

234, issued on July 7, 2025 to Adams True Value, in the amount of \$500.00 for Parts & Shop Supplies.

301, issued on July 7, 2025 to Alderson Regional Landfill, in the amount of \$400.00 for Landfill Charges.

1104, issued on August 4, 2025 to Alderson Regional Landfill, in the amount of \$400.00 for Landfill Charges.

1167 issued on August 4, 2025 to Johnnys A Street Market, in the amount of \$500.00 for Concession Supplies.

1178, issued on August 4, 2025 to KC Farm Machinery, in the amount of \$500.00 for Parts & Shop Supplies.

1180, issued on August 4, 2025 to OTA Pikepass Customer Service Center, in the amount of \$20.00 for Toll Charges.

1182, issued on August 4, 2025 to Imperial Inc., in the amount of \$200.00 for Concession Supplies.

1960, issued on September 2, 2025 to Discount Steel, in the amount of \$200.00 for Parts & Shop Supplies.

1963, issued on September 2, 2025 to Imperial Inc, in the amount of \$200.00 for Concession Supplies.

1964, issued on September 2, 2025 to Johnnys A Street Market, in the amount of \$500.00 for Concession Supplies.

1969, issued on September 2, 2025 to Lowes, in the amount of \$500.00 for Parts & Shop Supplies.

1970, issued on September 2, 2025 to OTA Pikepass Customer Service Center, in the amount of \$20.00 for Toll Charges.

3092, issued on October 6, 2025 to Discount Steel, in the amount of \$200.00 for Parts & Shop Supplies.

3093, issued on October 6, 2025 to Imperial Inc., in the amount of \$200.00 for Concession Supplies.

3099, issued on October 6, 2025 to OTA Pikepass Customer Service Center, in the amount of \$20.00 for Toll Charges.

3102, issued on October 6, 2025 to Johnnys A Street Market, in the amount of \$500.00 for Concession Supplies.

3907, issued on November 3, 2025 to OTA Pikepass Customer Service Center, in the amount of \$20.00 for Toll Charges.

3917, issued on November 3, 2025 to Johnnys A Street Market, in the amount of \$500.00 for Concession Supplies.

3918, issued on November 3, 2025 to Imperial Inc, in the amount of \$200.00 for Concession Supplies.

3919, issued on November 3, 2025 to Discount Steel, in the amount of \$200.00 for Parts & Shop Supplies.

4701, issued on December 1, 2025 to Ben E. Keith, in the amount of \$1000.00 for Concession Supplies.

4715, issued on December 1, 2025 to Imperial Inc., in the amount of \$200.00 for Concession Supplies.

4766, issued on December 1, 2025 to OTA Pikepass Customer Service Center, in the amount of \$20.00 for Toll Charges.

5993, issued on January 12, 2026 to Bank of America, in the amount of \$599.40 for POS System.

6498, issued on January 29, 2026 to SGC Food Service, in the amount of \$1000.00 for Catering Supplies.

6803, issued on February 4, 2026 to SGC Food Service, in the amount of \$1097.78 for Concession Supplies.

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 222, 227, 228, 231, 233, 234, 301, 1104, 1167, 1178, 1180, 1182, 1960, 1963, 1964, 1969, 1790, 3092, 3093, 3099, 3102, 3907, 3917, 3918, 3919, 4701, 4715, 4766, 5993, 6498 & 6803 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

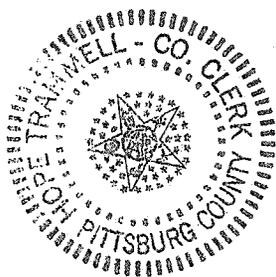
ATTEST:

CHAIRMAN *Ross Selman*

VICE-CHAIRMAN *Mark Haynes*

MEMBER *Chris P*

COUNTY CLERK *Debra Stammell*



PERMIT# 26-084

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

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

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: H2 Services, LLC

CONTACT: Craig Hamilton EMAIL: Admin@h2servicesllc.net

ADDRESS: P.O. Box 1310 PHONE: 405-517-6227

CITY: Guthrie STATE: Ok ZIP CODE: 73044

CONSTRUCTION COMPANY NAME: _____

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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

This permit is to erect, construct and maintain a 12" Layflat Hose along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Fresh Water.

LOCATION

Beginning at 35°02'41.58"N 95°51'35.41"W and cross freeway route N 4020 Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 1 miles East of Dorsey Cemetery Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35°02'41.55"N 95°51'36.43"W Embraced in Section 30 Township 7N Range 14E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>12"</u> ALLOY/MATERIAL <u>Layflat</u> WALL THICKNESS _____ CONTENTS <u>Fresh Water</u> MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE <u>100 psi</u> WORKING PRESSURE <u>60 psi</u>	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

Does Does Not

fall within any floodplain.

3/3/26

 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: GS

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

Initial: GS

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

Initial: KS

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

Initial: KS

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

Initial: KS

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

Initial: KS

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

Initial: KS

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

Initial: KS

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

Initial: KS

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

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

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

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

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

Initial: JS

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

Initial: JS

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

Initial: JS

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

Initial: JS

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

Initial: JS

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

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

Initial: JS

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

Initial: JS

FEE SCHEDULE
(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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

Kate Spencer
Petitioner/Contractor Signature

2/23/2026
Date

Permits
Title

918-346-7537
Phone Number

PERMIT APPROVAL

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

Approved on the 9th day of March, 2026.

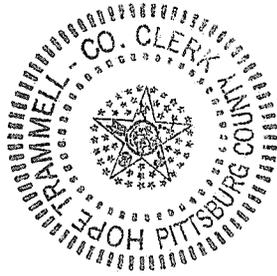
Pittsburg County District # 3

Company Check# 13625 Date of Check 2-23-26 Amount of Check 3000⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

FEMA's National Flood Hazard Layer (NFHL) Viewer with Web AppBuilder for ArcGIS

5° 02' 41.55" N, 95° 51' 36.43" W X Q

NFHL Print Tool

input

To print NFHL FIRMette or Full FIRM:

- 1) Click the pin tool, and click on the map to place the pin.
- 2) Choose to create a print-size FIRMette or full-size FIRM.
- 3) Press "Execute" - The process may take up to 1 minute.*

Size*

FIRMETTE

File Format*

Search results

Pittsburg County Unm
40

35°02'41.549"N 95°51'36.430"W

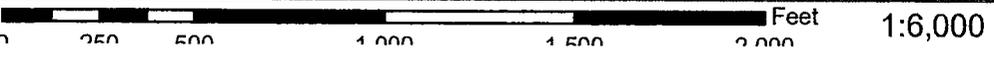
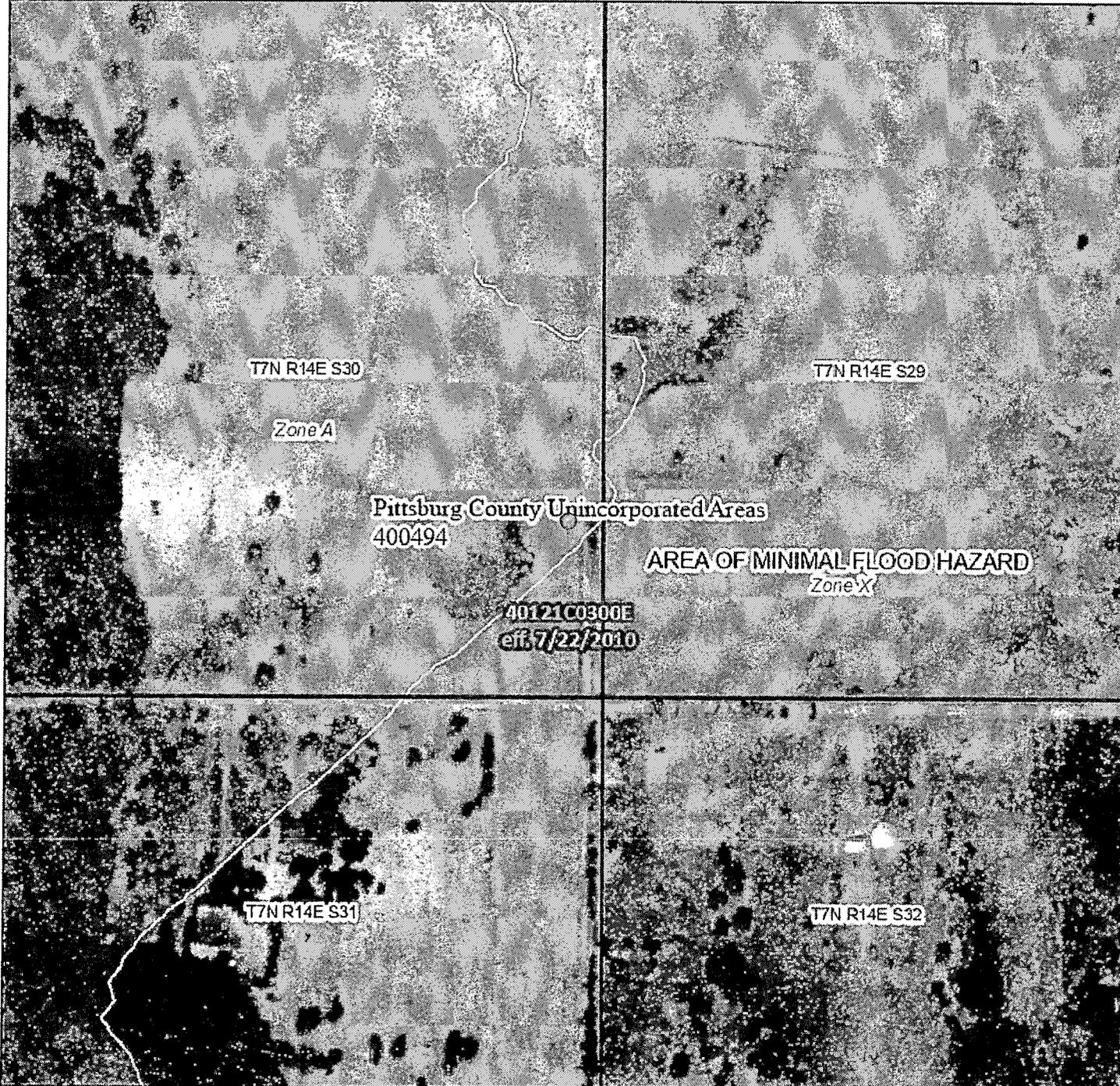
Zoom in

40121093000
cfr: 7/22/2010

National Flood Hazard Layer FIRMette



95°51'55"W 35°2'56"N



95°51'18"W 35°2'27"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- SPECIAL FLOOD HAZARD AREAS**
 - Without Base Flood Elevation (BFE) Zone A, V, A99
 - With BFE or Depth Zone AE, AO, AH, VE, AR
 - Regulatory Floodway

- OTHER AREAS OF FLOOD HAZARD**
 - 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone I
 - Future Conditions 1% Annual Chance Flood Hazard Zone X
 - Area with Reduced Flood Risk due to Levee. See Notes. Zone X
 - Area with Flood Risk due to Levee Zone D

- OTHER AREAS**
 - NO SCREEN Area of Minimal Flood Hazard Zone X
 - Effective LOMRs
 - Area of Undetermined Flood Hazard Zone

- GENERAL STRUCTURES**
 - Channel, Culvert, or Storm Sewer
 - Levee, Dike, or Floodwall

- OTHER FEATURES**
 - Cross Sections with 1% Annual Chance Water Surface Elevation
 - 20.2
 - 17.5
 - Coastal Transect
 - Base Flood Elevation Line (BFE)
 - Limit of Study
 - Jurisdiction Boundary
 - Coastal Transect Baseline
 - Profile Baseline
 - Hydrographic Feature

- MAP PANELS**
 - Digital Data Available
 - No Digital Data Available
 - Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/3/2026 at 10:14 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

PERMIT# 26-085

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

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

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: H2 Services, LLC

CONTACT: Craig Hamilton EMAIL: Admin@h2servicesllc.net

ADDRESS: P.O. Box 1310 PHONE: 405-517-6227

CITY: Guthrie STATE: Ok ZIP CODE: 73044

CONSTRUCTION COMPANY NAME: _____

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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

This permit is to erect, construct and maintain a 12" Layflat Hose along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Fresh Water.

LOCATION

Beginning at 35°02'36.67"N 95°50'59.53"W and cross freeway route lilpad rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .4 miles East of Dorsey Cemetery Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35°02'37.34"N 95°50'59.53"W Embraced in Section 32 Township 7N Range 14E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>12"</u>	VOLTAGE _____
ALLOY/MATERIAL <u>Layflat</u>	CONDUCTOR SIZE _____
WALL THICKNESS _____	TYPE OF STRUCTURE _____
CONTENTS <u>Fresh Water</u>	RULING SPAN _____
MFG. TEST PRESSURE _____	
MAX. OPERATING PRESSURE <u>100 psi</u>	
WORKING PRESSURE <u>60 psi</u>	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GUAGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

Does Does Not

3/3/26

fall within any floodplain.

Greg Casey
 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: [Signature]

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

Initial: [Signature]

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

Initial: 

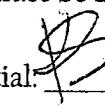
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Initial: 

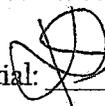
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Initial: 

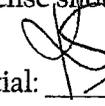
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Initial: 

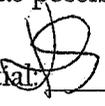
7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: 

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

Initial: 

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

Initial: 

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

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

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

Initial: JS

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

Initial: JS

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

Initial: JS

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

Initial: JS

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

Initial: JS

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

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

Initial: JS

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

Initial: JS

FEE SCHEDULE
(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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

Kirk Spencer
Petitioner/Contractor Signature

2/23/2026
Date

Permits
Title

918-346-7537
Phone Number

PERMIT APPROVAL

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

Approved on the 9th day of March, 20 26.

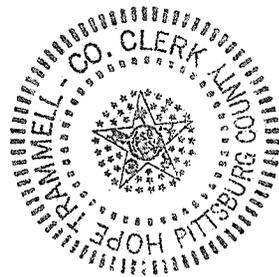
Pittsburg County District # 3

Company Check# 13625 Date of Check 2/23/26 Amount of Check 3000⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk



Ulan Road

N 4020 Road

Lily Pad Road

Dorsey Cemetery Road

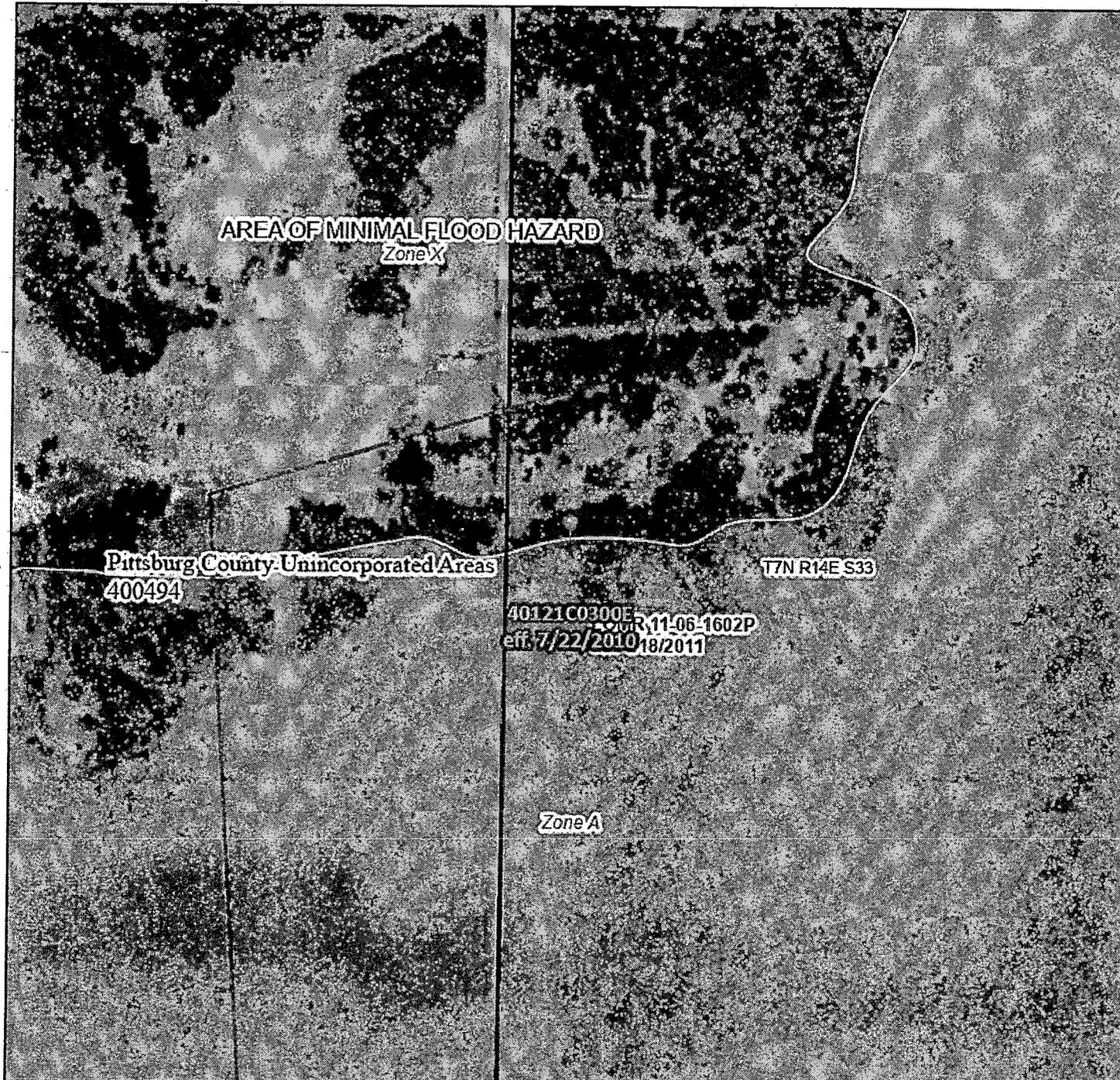
Google Earth

Image © 2025 Airbus

National Flood Hazard Layer FIRMette



95°50'48"W 35°2'25"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone I
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
		20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)

OTHER FEATURES		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline

MAP PANELS	<input type="checkbox"/>	Digital Data Available
	<input type="checkbox"/>	No Digital Data Available
	<input checked="" type="checkbox"/>	Unmapped

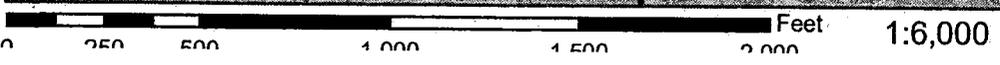


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

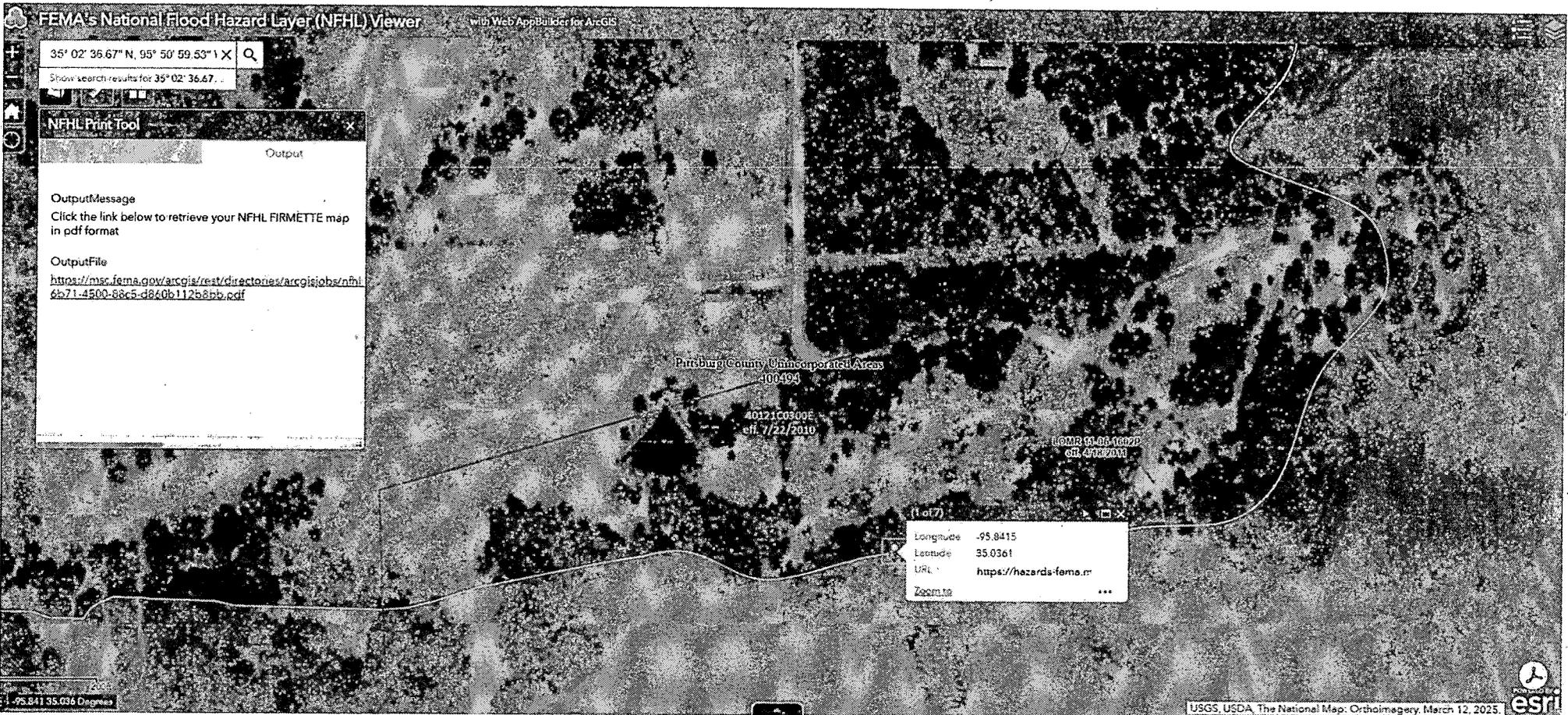
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/3/2026 at 10:24 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



95°50'11"W 35°1'55"N



**RICHARD
BEDFORD**

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213 Saunier Way
McAlester, OK 74501

March 4, 2026

Pittsburg County Commissioners
McAlester, OK

Re: Manager Position at Southeast Expo Center

Good afternoon.

Please accept this letter as formal notice of my resignation from my position as the manager of the Southeast Expo Center with Pittsburg County. This decision was not made lightly. However, I believe the work environment has not been conducive to my professional growth or wellbeing. As a gesture of professionalism and respect, I am giving two weeks notice so that you have an opportunity to advertise and/or find a replacement.

In this position I have felt a level of oversight that limits independent decision making and affects my ability to perform effectively and in the best interest of the community as a whole.

If this letter leaves any question unanswered, feel free to contact me directly.

Sincerely,



Richard Bedford