



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

DATE: May 04, 2026

TIME: 9:00 A.M.

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

MAY 01 2026
TIME 8:08 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
ROSS SELMAN CHAIRMAN
MIKE HAYNES VICE-CHAIRMAN
CHARLIE ROGERS MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from April 27, 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, Misty Fox- District 3
 - B. EMERGENCY MANAGEMENT
 - i. Director's Report
7. FISCAL TRANSACTIONS
 - A. Claims and Purchase Orders
 - B. Transfers
 - C. Monthly Reports
 - D. Blanket Purchase Orders
8. UNFINISHED BUSINESS
None.

9. GRANTS

None.

10. AGENDA ITEMS

- A. Resolution 26-241 to Accept Donation- Animal Shelter
- B. Resolution 26-242 to Deposit check- Assessors
- C. Resolution 26-243 to Deposit Check- District 1
- D. Resolution 26-244 to Accept Donation- Sheriff
- E. Resolution 26-245 to Cancel Purchase Order(s)- District 3
- F. Resolution 26-246 to Declare items Surplus- Animal Shelter
- G. Resolution 26-247 to Declare items Junk and remove from inventory- Health Department
- H. Discussion, Consideration and Possible Action to Approve Cooperative Service Agreement between Pittsburg County Board of County Commissioners and United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) and Work Initiation Document for Wildlife Damage Management for Fiscal Year 2026-2027
- I. Discussion, Consideration and Possible Action to Approve Payment to Tisdale & O'Hara for Professional Services Provided for the Cottage Park and Infoura, LLC Litigations
- J. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Don Caudell
- K. Discussion, Consideration and Possible Action to Approve Detention Service Agreement by and between City of Krebs, Pittsburg County Sheriff and the Pittsburg County Detention Center
- L. Discussion, Consideration and Possible Action to Approve Memorandum of Understanding for Inmate Housing by and between the Choctaw Nation of Oklahoma Department of Public Safety, Pittsburg County Board of County Commissioners and the Pittsburg County Sheriff's Office
- M. Representatives from Gallger Benefits to address the Board regarding Health Insurance Options

11. ROAD CROSSING PERMITS

- A. Permit 26-037 Rural Water Service District #7 to install Permanent Fresh Water Line embraced in Section 26, Township 7N, Range 12E- District 3
- B. Permit 26-038 Dobson Fiber to install Permanent Fiber Optic Cable embraced in Section 14, Township 3N, Range 13E- District 2
- C. Permit 26-039 Dobson Fiber to install Permanent Fiber Optic Cable embraced in Section 14, Township 3N, Range 13E- District 2
- D. Permit 26-040 Dobson Fiber to install Permanent Fiber Optic Cable embraced in Section 14, Township 3N, Range 13E- District 2

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
MAY 4, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 4, 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 8:08 A.M., May 1, 2026.

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

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

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 27, 2026: The minutes from the previous meeting, April 27, 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, MISTY FOX – DISTRICT 3: The board reviewed the tort claim.

B. EMERGENCY MANAGEMENT:

i. DIRECTOR'S REPORT: Leo Baughman presented the emergency management report for March and April. Baughman gave an overview of the report.

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 Haynes.

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.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. RESOLUTION 26-241 TO ACCEPT DONATION ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

Pittsburg County Commissioners Minutes
May 4, 2026
Page 3

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 26-242 TO DEPOSIT CHECK - ASSESSOR: 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.

C. RESOLUTION 26-243 TO DEPOSIT CHECK – DISTRICT 1: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-244 TO ACCEPT DONATION - SHERIFF: 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.

E. RESOLUTION 26-245 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchase order 8506. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-246 TO DECLARE ITEMS SURPLUS – ANIMAL SHELTER:
Rogers made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 26-247 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – HELATH DEPARTMENT: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL#
Typewriter, IBM Wheel Writer	201.015	11BFNW4

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COOPERATIVE AGREEMENT BETWEEN PITTSBURG COUNTY BOARD OF COUNTY OMISSIONERS AND UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) WILDLIFE SERVICES (WS) AND WORK INITIATION DOCUMENT FOR WILDLIFE DAMAGE MANAGEMENT FOR FISCAL YEAR 2026-2027: Selman stated that the agreement is in the amount of \$3,400.00. Crenshaw explained the agreement for beavers and feral swine. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE COTTAGE PARK AND INFOURA, LLC LITIGATIONS: Selman stated that the payment is in the amount of \$1,724.00. Selman made a motion to approve the payment; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND DON CAUDELL: Haynes explained the agreement. Haynes made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE DETENTION SERVICE AGREEMENT BY AND BETWEEN CITY OF KREBS, PITTSBURG COUNTY SHERIFF AND THE PITTSBURG COUNTY DETENTION CENTER: McClendon stated that the agreement is to include the increase in fees. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MEMORANDUM OF UNDERSTANDING FOR INMATE HOUSING BY AND BETWEEN THE CHOCTAW NATION OF OKLAHOMA DEPARTMENT OF PUBLIC SAFETY, PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS AND THE PITTSBURG COUNTY SHERIFF'S OFFICE: Selman stated that the agreement is for include the increase in fees. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

M. REPRESENTATIVES FROM GALLAGHER BENEFITS TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE OPTIONS: Carson Calavan stated that they have put together a quote from Community Care. Calavan stated that the benefits don't match the current Blue Cross benefits exactly but are close. Kat Knapp stated that the quote can be used for negotiations with Blue Cross and that you have the ability to customize with Blue Cross if you have over 150 employees. Calavan asked what the Board is looking for. Selman stated the best care for the employees and price. Knapp stated that they will advocate for the members with the insurance company. Knapp stated that other options are available and gave an overview of the Gallagher team. Selman asked if they represent any counties. Calavan stated Tulsa and several in the Oklahoma City area. Selman asked about deductibles. Knapp stated that they have quote an increase but the County currently has a \$750.00 deductible and compared the max out of pocket. Rogers asked about the providers in the network. Knapp stated that there are several in the County. Calavan and Knapp thanked the board for their time.

11. ROAD CROSSING PERMITS:

A. PERMIT 26-037 RURAL WATER SERVICE DISTRICT #7 TO INSTALL PERMANENT FRESH WATER LINE EMBRACED IN SECTION 26, TOWNSHIP 7N, RANGE 12E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. PERMIT 26-038 DOBSON FIBER TO INSTALL PERMANENT FIBER OPTIC CABLE EMBRACED IN SECTION 14, TOWNSHIP 3N, RANGE 13E – DISTRICT 2: Selman made a motion to postpone the item from the agenda; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. PERMIT 26-039 DOBSON FIBER TO INSTALL PERMANENT FIBER OPTIC CABLE EMBRACED IN SECTION 14, TOWNSHIP 3N, RANGE 13E – DISTRICT 2: Selman made a motion to postpone the item from the agenda; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. PERMIT 26-040 DOBSON FIBER TO INSTALL PERMANENT FIBER OPTIC CABLE EMBRACED IN SECTION 14, TOWNSHIP 3N, RANGE 13E – DISTRICT 2:

Selman made a motion to postpone the item from the agenda; 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: Rogers asked if the jail has the internet issues taken care of . Daniels stated that they are still gathering quotes. Haynes asked if the glass replacement in the pods has been completed. Daniels stated that they have one more pane to do, but it is working great.

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 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	9564	\$ 2,000.00	FBS of North Texas
District 3	9565	\$ 500.00	O'Reilly's
District 3	9566	\$ 300.00	Adams True Value
District 2	9567	\$ 200.00	Compliance Resource
District 2	9568	\$ 100.00	OTA Pikepass
Sheriff	9569	\$ 1,500.00	Ben E Keith
Sheriff	9570	\$ 2,000.00	Okla Tax Commission
Sheriff	9571	\$ 3,000.00	Custom Technologies
Sheriff	9572	\$ 200.00	Bancfirst
Sheriff	9573	\$ 1,500.00	Pepsi Cola
Sheriff	9574	\$ 1,500.00	Jiffy Lube
Sheriff	9575	\$ 9,500.00	Ben E Keith
Jail	9576	\$ 2,000.00	Bemac
Jail	9577	\$ 300.00	Cintas 1 st Aid
Jail	9578	\$ 40.00	Airgas
Jail	9579	\$ 535.00	Dept Public Safety
Jail	9580	\$ 120.00	Ben E Keith
Jail	9581	\$ 500.00	TH Rogers

Pittsburg County Commissioners Minutes
May 4, 2026
Page 8

DEPT	PO	AMOUNT	VENDOR
Jail	9582	\$ 500.00	H2O Depot
Jail	9583	\$ 1,000.00	Pepsi Cola
Animal Shelter	9584	\$ 500.00	Atwood's
Asphalt Plant	9585	\$ 500.00	Lowes
Asphalt Plant	9586	\$ 30.00	James Supply
Asphalt Plant	9587	\$10,000.00	Ahern
Asphalt Plant	9588	\$ 500.00	Kiamichi Automotive
Asphalt Plant	9589	\$ 250.00	Unifirst
Asphalt Plant	9590	\$ 500.00	Comdata
Asphalt Plant	9591	\$ 500.00	O'Reilly's
Asphalt Plant	9592	\$ 100.00	H2O Depot
Asphalt Plant	9593	\$ 350.00	Unifirst
District 1	9594	\$ 1,000.00	Unifirst
District 1	9595	\$ 200.00	Compliance Resource
District 1	9596	\$ 5,000.00	Comdata
District 1	9597	\$ 100.00	OTA Pikepass
District 1	9598	\$ 30.00	James Supply
District 1	9599	\$ 25.00	H2O Depot
District 1	9600	\$ 300.00	Airgas
District 2	9601	\$ 1,500.00	Unifirst
District 2	9602	\$ 300.00	H2O Depot
District 2	9603	\$ 165.00	Bank of America
District 2	9604	\$ 1,500.00	Kiamichi Automotive
District 3	9605	\$ 5,000.00	Comdata
District 3	9606	\$ 2,000.00	T&W Tire
District 3	9607	\$ 200.00	Compliance Resource
District 3	9608	\$ 100.00	OTA Pikepass
District 3	9609	\$ 500.00	James Supply
District 3	9610	\$ 300.00	Fastenal
Jail	9611	\$ 1,000.00	Caring Hands
Jail	9612	\$ 1,500.00	Hiland Dairy
Animal Shelter	9613	\$ 50.00	H2O Depot
Animal Shelter	9614	\$ 200.00	Compliance Resource
Animal Shelter	9615	\$ 500.00	Atwood's
Animal Shelter	9616	\$ 200.00	Comdata
Animal Shelter	9617	\$ 200.00	Unifirst
Animal Shelter	9618	\$ 500.00	Jamesco
Expo	9619	\$ 400.00	Alderson Landfield
Expo	9620	\$ 55.95	Bank of America
Expo	9621	\$ 500.00	Johnny's Market
Expo	9622	\$ 600.00	Jamesco
Expo	9623	\$ 500.00	Lowes
Expo	9624	\$ 75.00	H2O Depot
Expo	9625	\$ 500.00	Johnny's Market
Expo	9626	\$ 20.00	OTA Pikepass
Expo	9627	\$ 500.00	Kiamichi Automotive
Expo	9628	\$ 2,000.00	Jamesco
Expo	9629	\$ 160.00	Unifirst
Expo	9630	\$ 500.00	Unifirst 1 st Aid
Expo	9631	\$ 30.00	Bank of America
Expo	9632	\$ 1,000.00	Comdata
Expo	9633	\$ 100.00	Unifirst
Expo	9634	\$ 1,200.00	Pepsi Cola

Pittsburg County Commissioners Minutes
May 4, 2026
Page 9

Selman made a motion to approve the blanket purchase orders; 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: 05/04/2026 to 05/04/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Animal Shelter

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

008669	000531	ATWOODS	KENNEL SUPPLIES	\$ 299.50
008670	000532	UNIFIRST CORP.	MAT MAINTENANCE	\$ 108.88
008674	000533	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 196.71
009412	000534	WAV 11	COMPUTER SOFTWARE	\$ 150.00
009463	000535	VYVE BROADBAND	MONTHLY SERVICE	\$ 100.10
009473	000536	CENTER, EWELL	VET SERVICES	\$ 700.00
009513	000537	LOWES	WASHER AND DRYER	\$ 1,079.20
			Total:	\$ 2,634.39

ARPA 2021

1566-1-2000-2005 / AMERICAN RESCUE PLAN M&o

009495	000001	MALCOLM MECHANICAL	HVAC REPAIR	\$ 780.00
009519	000002	LOCKE HEATING & COOLING SUPPLY	HVAC SUPPLIES	\$ 620.75
			Total:	\$ 1,400.75

Donations

1235-2-0400-2210 / SHERIFF DONATION CEMETERY MOWING

009534	000026	ADAMS TRUE VALUE	WEED EATER LINE	\$ 118.00
			Total:	\$ 118.00

Econ Dev Trust

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

008783	000547	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 699.17
009246	000548	AMAZON CAPITAL SERVICES INC.	ANTENNA & SUPPLIES	\$ 742.84
009392	000549	MCGEHEE, GAYLA	CONTRACT LABOR	\$ 73.50
009393	000550	FORD, MARY	CONTRACT LABOR	\$ 115.50
009394	000551	ODELL, VIRGINIA	CONTRACT LABOR	\$ 129.50
009395	000552	ODELL, EMILY	CONTRACT LABOR	\$ 132.00
009396	000553	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 132.00
009496	000554	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
009497	000555	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 143.94
009498	000556	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
009499	000557	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Econ Dev Trust

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

009500	000558	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 59.04
009501	000559	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 122.49
009502	000560	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,178.55
009510	000561	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 35.00
009533	000562	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
009558	000563	ATWOODS	LAWN CARE SUPPLIES	\$ 149.98
			Total:	\$ 7,972.83

Equitable Sharing - DOJ

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

008230	000010	EDGE-WORKS MANUFACTURING COM	HOLSTERS ETC.	\$ 563.90
			Total:	\$ 563.90

General

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

009458	003607	US CELLULAR	MONTHLY SERVICE	\$ 436.63
009550	003608	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
009551	003609	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
			Total:	\$ 817.53

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

009366	003610	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 15.35
009367	003611	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 165.35

0001-1-1700-2020 / REVAL/CONTRACT

009481	003612	PARRETT, CAROL	VISUAL INSPECTION	\$ 2,610.00
			Total:	\$ 2,610.00

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

008416	003613	LOWES	MAINTENANCE SUPPLIE	\$ 382.99
008419	003614	UNIFIRST CORP.	MAT MAINTENANCE	\$ 345.71
008420	003615	UNIFIRST CORP.	UNIFORMS ETC	\$ 101.85
008421	003616	UNIFIRST CORP.	JANITORIAL SUPPLIES E	\$ 95.98
008423	003617	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 637.31
008424	003618	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,577.58
009184	003619	LOWES	HOT WATER HEATER	\$ 831.07
009296	003620	J AND M PLUMBING	WATER HEATER REPAIR	\$ 281.00

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

General

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

009503	003621	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,389.65
009520	003622	LOCKE HEATING & COOLING SUPPLY	TAPE MEASURES	\$ 35.87
009554	003623	PRO KILL INC.	PEST CONTROL	\$ 404.00
			Total:	\$ 6,083.01

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

009011	003624	MID-AMERICAN RESEARCH CHEMICA	JANITORIAL SUPPLIES	\$ 506.57
009379	003625	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 11.80
			Total:	\$ 518.37

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

009363	003626	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.23
			Total:	\$ 48.23

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

009479	003627	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00

Health

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

007198	000316	AHA! PROCESS INC.	TRAINING	\$ 598.00
009221	000317	PRO KILL INC.	PEST CONTROL	\$ 158.00
009227	000318	PACE HEAT & AIR	A/C REPAIR	\$ 277.29
009386	000319	LOWES	IMPACT DRIVER	\$ 143.34
009483	000320	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,283.97
009507	000321	C R MOWING	LAWN CARE	\$ 250.00
009526	000322	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 54.05
			Total:	\$ 3,764.65

Highway

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

009199	002285	DOLESE	1 1/2" ODOT BASE TYPE	\$ 1,939.81
			Total:	\$ 1,939.81

Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Hwy-ST

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

008071	002579	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 533.51
009074	002580	DOLESE	3/8" #2 COVER CHIPS	\$ 11,639.59
009216	002581	DOLESE	#4 SCREENINGS	\$ 5,999.45
009217	002582	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,647.20
009237	002583	DOLESE	#4 SCREENINGS	\$ 6,091.11
009355	002584	RAM INC	FUEL	\$ 8,100.00
009364	002585	APEX EQUIPMENT, INC	REPAIRS AND MAINTENA	\$ 1,948.52
009376	002586	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,652.80
009397	002587	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,462.40
009406	002588	RAM INC	FUEL	\$ 10,734.93
009476	002589	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 53.42
			Total:	\$ 85,862.93

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

008482	002590	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 366.76
008640	002591	T & W TIRE	TIRES & SERVICES	\$ 1,078.72
009046	002592	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,770.25
009092	002593	ATCO INTERNATIONAL	SHOP SUPPLIES	\$ 795.52
009109	002594	RAM INC	FUEL	\$ 2,676.07
009136	002595	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 888.25
009204	002596	WELDON PARTS INC	BRAKE PARTS ETC.	\$ 510.60
009212	002597	FLEET PRIDE	WHEEL	\$ 706.76
009213	002598	RAM INC	FUEL	\$ 2,292.81
009214	002599	RAM INC	FUEL	\$ 7,771.53
009244	002600	LOWES	SPRAY PAINT ETC.	\$ 126.20
009365	002601	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
009384	002602	CATERPILLAR FINANCIAL	PROPERTY TAX RECOVER	\$ 3,049.00
009404	002603	YELLOW HOUSE MACHINE	PUMP ETC.	\$ 9,162.64
009405	002604	TINT KING LLC	WINDOW TINT	\$ 1,000.00
009460	002605	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 218.10
009461	002606	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 243.48
009472	002607	RAM INC	FUEL	\$ 7,869.80
009518	002608	TRUE VALUE HARTSHORNE	MOUSE TRAPS	\$ 5.31
			Total:	\$ 41,633.80

1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1

009220	002609	ERGON ASPHALT & EMULSIONS	SS-1 ROAD OIL	\$ 3,695.58
			Total:	\$ 3,695.58

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

009145	002610	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 174.23
009157	002611	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 363.08
009205	002612	DIRECT DISCOUNT TIRE	TIRES	\$ 640.00

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Hwy-ST

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

009377	002613	DIRECT DISCOUNT TIRE	TIRES	\$ 1,052.50
009413	002614	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 149.38
009459	002615	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 158.41
009470	002616	STANDARD MACHINE & WELDING	TIE ROD PARTS	\$ 1,488.00
009471	002617	OK TIRE	TIRE TUBE	\$ 165.00
009557	002618	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
			Total:	\$ 4,540.60

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

006371	002619	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 440.24
008676	002620	P & K EQUIPMENT INC	CLAMP	\$ 30.52
008690	002621	P & K EQUIPMENT INC	BLADES	\$ 306.22
008942	002622	YELLOW HOUSE MACHINE	OIL LINES	\$ 924.31
009054	002623	CUSTOM PRODUCTS CORPORATION	SIGNS & POSTS	\$ 5,279.82
009149	002624	RAM INC	FUEL	\$ 5,850.00
009207	002625	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 357.00
009226	002626	YATES PEST CONTROL	PEST CONTROL	\$ 160.00
009234	002627	WILLIAMS CHEVROLET	BRAKE REPAIR ETC	\$ 962.41
009261	002628	WELDON PARTS INC.	HANGERS	\$ 87.00
009262	002629	RAM INC	FUEL	\$ 7,356.57
009342	002630	SUN COAST RESOURCES LLC	OIL	\$ 4,470.11
009398	002631	ADAMS TRUE VALUE	FENCE SUPPLIES	\$ 95.98
			Total:	\$ 26,320.18

Rural Fire-ST

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

009535	001059	RCB BANK	LEASE PAYMENT	\$ 1,741.37
			Total:	\$ 1,741.37

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

007463	001060	COMDATA	FUEL	\$ 285.96
			Total:	\$ 285.96

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

009536	001061	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			Total:	\$ 1,597.20

1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASEPAYMENT

009537	001062	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Rural Fire-ST

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

009546	001063	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 91.00
			Total:	\$ 91.00

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

009538	001064	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
009539	001065	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
			Total:	\$ 4,570.13

1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O

009486	001066	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 71.00
009487	001067	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 84.54
			Total:	\$ 155.54

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

009521	001068	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 100.59
009522	001069	US CELLULAR	MONTHLY SERVICE	\$ 247.58
			Total:	\$ 348.17

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

009540	001070	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24

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

009514	001071	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 141.08
009515	001072	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 117.88
			Total:	\$ 258.96

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

009541	001073	RCB BANK	LEASE PAYMENT	\$ 1,326.39
009542	001074	RCB BANK	LEASE PAYMENT	\$ 1,331.15
			Total:	\$ 2,657.54

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

008435	001075	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00

1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT

009543	001076	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
			Total:	\$ 2,898.80

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Rural Fire-ST

1321-2-8223-2005 / QUINTON FIRE DEPT M&O

006184	001077	REDLINE FIRE EQUIPMENT & SUPPLY	DRIP TORCHES	\$ 799.20
006185	001078	REDLINE FIRE EQUIPMENT & SUPPLY	PUMP ETC.	\$ 3,650.00
			Total:	\$ 4,449.20

1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT

009544	001079	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
			Total:	\$ 4,537.01

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

009407	001080	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009408	001081	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 95.03
009409	001082	THE BURROWS AGENCY	INSURANCE	\$ 1,476.00
009410	001083	US CELLULAR	MONTHLY SERVICE	\$ 44.78
009411	001084	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
			Total:	\$ 1,858.31

1321-2-8226-4110 / SAVANNA FIRE DEPT CAP OUTLAY

004530	001085	REDLINE FIRE EQUIPMENT & SUPPLY	RESCUE TRUCK	\$ 163,169.19
			Total:	\$ 163,169.19

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

009555	001086	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 236.91
009556	001087	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.25
			Total:	\$ 274.16

1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT

009545	001088	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24

SH Commissary

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

008063	000176	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,394.29
008457	000177	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,278.00
009168	000178	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,091.34
009250	000179	COMMISSARY EXPRESS	KIOSK FEES	\$ 52.00
			Total:	\$ 5,815.63

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

SH Svc Fee

1226-2-0400-2005 / SHERIFF SERVICE FEE M&O

009547	001596	U.S. FLEET TRACKING	TRACKING FEES	\$ 59.90
			Total:	\$ 59.90

1226-2-0400-2012 / FEEDING PRISONERS

009390	001597	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,957.76
			Total:	\$ 8,957.76

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

008051	001598	BALCO UNIFORM CO. INC.	BOOTS	\$ 184.58
008175	001599	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 1,655.36
008519	001600	BOB BARKER COMPANY	DRUG TESTING SUPPLIE	\$ 493.82
008915	001601	EAGLE BUSINESS CREDIT LLC	EVIDENCE BAGS	\$ 1,821.60
009170	001602	AMAZON CAPITAL SERVICES INC.	FLAGS ETC	\$ 189.27
009194	001603	AMAZON CAPITAL SERVICES INC.	VEHICLE ACCESSORIES	\$ 267.90
009210	001604	AMAZON CAPITAL SERVICES INC.	OFFICE CHAIRS	\$ 569.40
009223	001605	AMAZON CAPITAL SERVICES INC.	LAWN MOWER PARTS ET	\$ 199.05
009263	001606	AMAZON CAPITAL SERVICES INC.	CART	\$ 172.31
009339	001607	THE PRODUCT CENTER	INK CARTRIDGE	\$ 559.61
009391	001608	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 731.60
009401	001609	WINEGARD COMPANY	MONTHLY INTERNET SE	\$ 340.00
009523	001610	BALCO UNIFORM CO. INC.	UNIFORMS ETC	\$ 3,719.83
009548	001611	WAV 11	SOFTWARE SERVICE	\$ 272.50
			Total:	\$ 11,176.83

1226-2-3400-2030 / INMATE PHONE

009251	001612	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 152.00
			Total:	\$ 152.00

Grand Total: \$ 413,632.64

FILED



APR 28 2026

TIME 8:40 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY [Signature] 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: Fox First Name: Misty Middle Initial: L.

Address: 905 Pine Tree Road City: McAlester State: OK Zip Code: 74561

Home Phone: _____ Cell Phone: (918) 470-8883 Email Address: mlfox2014@yahoo.com

Date/Time of Accident: 4-2-2026 at 3:20 AM PM

Location of Accident: Approx. around 785 W. Hereford Lane

Description of Accident:

Traveling W on Hereford Lane i came up to a large pot hole on the N side of the road, moved over i realized hole was well past center of road. Hit front passenger tire causing tire to be pushed into rim, cutting side wall of tire i damaging rim.

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

- Preston Newman 905 Pine Tree Road 580-258-8563
- Addie Fox " 918-470-6585
- _____



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:

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:

- Wheel diamond silver
- Tire 205/55 R17

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. <u>Wheel diamond silver w/ labor & tax</u>	\$ <u>432.70</u>
2. <u>Tire w/ mount, tire fee & valve stem & tax</u>	\$ <u>175.25</u>
3. _____	\$ _____
4. _____	\$ _____
TOTAL AMOUNT CLAIMED	\$ <u>607.95</u>

Misty J. Mc
Signature of Claimant

4/27/26
Date

Jims Tire and Brake Inc.
 1700 S George Nigh Expressway
 McAlester, OK. 74501
 Phone: 918-429-0330 Fax: 918-429-0326

INVOICE

89092

Org. Est. # 068871

INVOICE

Printed Date: 04/08/2026 Work Completed: 04/08/2026

FOX, MISTY
 RT 6 BOX 45 C
 MCALESTER, OK 74501
 Home 918-470-8883

2021 Volkswagen - Jetta R-Line - 1.4L, In-Line4 (85CI) VIN(5)
 Lic # : Odometer In : 117272

VIN # : 3VWN57BU2 MM100455

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Brand : COOPER Model : ENDEAVOR	4.00	129.99	519.96	MOUNT TIRE ON WHEEL MOUNT TIRE ON WHEEL	25.44
205/55R17 SL(4) ENDEAVOR BSW SPO				Hazardous Materials	1.00
Tire Fee 1	4.00	2.90	11.60		
SHORT RUBBER VAVLE STEM T413	4.00	0.99	3.96		
Shop Supplies			3.99		

Org. Estimate 600.00 Revisions 0.00 Current Estimate 600.00

Labor:	25.44
Parts:	527.91
Fee(s):	12.60
SubTotal:	565.95
Tax:	34.05
Total:	600.00
Bal Due:	\$600.00

[Payments -]

Vehicle Received: 4/8/2026

Customer Number : 5268

ROTATE YOUR TIRES EVERY 3000-5000 MILES
 YOUR FEEDBACK IS VERY IMPORTANT TO US PLEASE REVIEW US WWW.JIMSTIREANDBRAKEINC.NET OR ON OUR FACEBOOK PAGE

THANK YOU FOR YOUR BUSINESS

24 MONTH 24,000 MILE WARRANTY ON PARTS

Signature _____ Date _____

Visit us on the web: www.jimstireandbrakeinc.net

Email Address: aj.jimstire@outlook.com

Service Advisor : JACKSON, ANDREW, Tech : REESE, LANDON

Mcalester Auto Collision LLC

Workfile ID:

4a510405

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

2021 VW Jetta S Manual SULEV 4D SED 4-1.4L Turbocharged Gasoline Gasoline Direct Injection

VIN: 3VWN57BU2MM100455

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

Job #:

State:

Production Date:

Condition:

TRANSMISSION

6 Speed Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Xenon or L.E.D. Headlamps

Preliminary Estimate

Customer: ., .

Job Number:

2021 VW Jetta S Manual SULEV 4D SED 4-1.4L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	WHEELS						
2	*	Repl RT/Rear Wheel diamond silver	5GM601025AC8Z8	1	359.00 m	0.3	0.0
3	#	Repl Tire		1	140.00	0.3	0.0
SUBTOTALS					499.00	0.6	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			499.00
Body Labor	0.6 hrs @	\$ 63.00 /hr	37.80
Subtotal			536.80
Sales Tax	\$ 499.00 @	10.0000 %	49.90
Grand Total			586.70

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

Preliminary Estimate

Customer: , , .

Job Number:

2021 VW Jetta S Manual SULEV 4D SED 4-1.4L Turbocharged 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 ERA9284, CCC Data Date 04/01/2026, 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. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like
Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.
O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and
Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.
UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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

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

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



McAlester/Pittsburg County Emergency Management

March Monthly Report

Trainings

- 3/3 – Storm Spotter Class at EOC with National Weather Service
- 3/11 – Intro to conflict prevention
- 3/25 – Conflict Prevention Strategies
- 3/30 – 4/5 – Hazmat Training (Withdrawn)

Unplanned Events

- 3/6 – Storm Watch and coordination
- 3/10 – Storm Watch and coordination
- 3/23 – Pick up equipment from Muskogee Communications
- 3/24 – Take Radio to OKC Metro Emergency Upfitters for Install
- 3/30 – Swiftwater TF Deployed to Rock Creek Cove for Search Lake Eufaula

Planned Events

- 3/3 – Meeting at MCAAP – 911 center
- 3/11 – Equipment testing
- 3/12 – Leadership tour of EOC
- 3/16 – FFA Meeting (Leo) Speak discussing self-dispatching, medical and fire calls
- 3/17 – Krebs City Council (Leo) Speak reg. funding approval for contracting Emergency Management for upcoming fiscal year.
- 3/17 – Meeting w/City of McAlester regarding DR-4776
- 3/21 – Siren Testing

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: emergencymanagement@pittsburgcountyem.org



McAlester/Pittsburg County Emergency Management

- 3/24 – Class at EOC OK Bureau of Narcotics
- 3/25 – Class at EOC Election Board
- 3/26 – Class at EOC OHP/USMS Training Class

Work in Progress

- Daily Operations including but not limited to – answering email and phone inquiries – working with state OEM and FEMA partners – purchase orders – credentialing fire departments – deposits – filing – warehouse/shop maintenance – grounds maintenance – vehicle maintenance – social media – tracking upcoming weather -
- Working on Disaster 4776
- EMPG compliance and documentation

Upcoming Events

- 4/6 – Regroup follow up Meeting
- 4/6 – McAlester Public School Exercise
- 4/7 – 4/8 – Purchasing Procedures
- 4/9 – Equipment Testing
- 4/15 – 2026 OK Child Passenger Safety Conference (Erin)
- 4/15 – LEPC Meeting at EOC
- 4/18 – Siren Testing
- 4/21 – 4/23 – Wide Area Search Training at EOC
- 4/24 – 4/25 – Kids Free Fair Help with Traffic
- 4/30 – Choctaw Nation Class at EOC



McAlester/Pittsburg County Emergency Management

April Monthly Report

Trainings

- 4/7 – Purchasing Procedures 1 (Sand Springs)
- 4/8 – Purchasing Procedures 2 (Sand Springs)
- 4/15 – Child Safety Conference (Erin, Tulsa)
- 4/21 – 4/23 – Wide Area Search @ EOC (Cancelled due to FEMA)
- 4/28 – 4/30 – PIO Class (Leo, OKC)

Unplanned Events

- 4/19 – Took Crime Scene lighting to assist with Officer Shooting in LeFlore County
- 4/24 – Storm Watch and coordination, Preliminary Damage assessments (Kiowa EF1)
- 4/25 – Storm Watch and coordination
- 4/26 – Storm Watch and coordination
- 4/28 – Storm Watch and coordination

Planned Events

- 4/6 – McAlester Public School exercise
- 4/9 – Meeting with Omniwarn Sirens
- 4/13 – Equipment Testing
- 4/14 – Regroup follow up meeting
- 4/15 – LEPC Meeting at EOC
- 4/18 – Siren Testing
- 4/20 – MCAAP Pre Planning Meeting for Drone Exercise at EOC

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: emergencymanagement@pittsburgcountyem.org



McAlester/Pittsburg County Emergency Management

- 4/25 – Car seat check at EXPO (Set signs and cones, stayed to monitor)
- 4/29 – City of Kiowa to measure debris piles and set up meeting with city
- 4/30 – Choctaw Nation Class at EOC
- 4/30 – Soccer Booster MHS Meeting at EOC

Work in Progress

- Daily Operations including but not limited to – answering email and phone inquiries – working with state OEM and FEMA partners – purchase orders – credentialing fire departments – deposits – filing – warehouse/shop maintenance – grounds maintenance – vehicle maintenance – social media – tracking upcoming weather -
- Working on Disaster 4776
- EMPG compliance and documentation

Upcoming Events

- 5/2 – 5/3 – Extrication Class at McAlester FD Training Center
- 5/2 – 5/3 – Drone Pilot Training Class (Jeff Moore)
- 5/4 – Meeting with City of Kiowa
- 5/7 – ABLE Commissions Meeting at EOC
- 5/12 – MCAAP Exercise Meeting at EOC
- 5/13 – Inventory Class (Sand Springs)
- 5/14 – AI for Emergency Managers (Ponca City)
- 5/16 – Siren Testing
- 5/16 – ARC Training at EOC
- 5/18 – Equipment Testing
- 6/30 – 7/2 – ITEM Conference (Tulsa)

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: emergencymanagement@pittsburgcountym.org

RESOLUTION
26-241

The Board of County Commissioners, Pittsburg County met in regular session on Monday 04, 2026.

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

Karen Rogers – 60.00

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

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

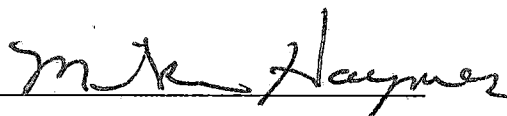
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

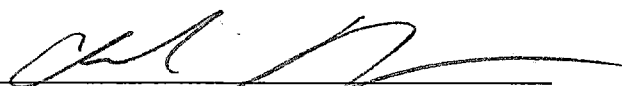
CHAIRMAN



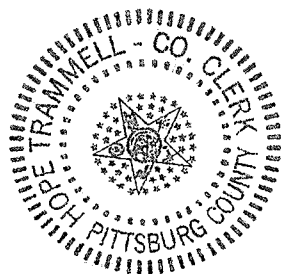
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
26-242

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 04, 2026.

WHEREAS, Pittsburg County Assessor has been issued a check from Association of County Commissioners of Oklahoma Self Insured Group for damage repairs. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
General- Assessor Reval M&O	0001-1-1700-2005	4888.04

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

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of \$4888.04 to be deposited into the above listed account from Association of County Commissioners of Oklahoma Self Insured Group for damage repairs.

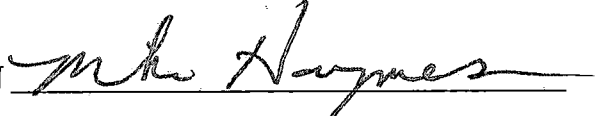
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

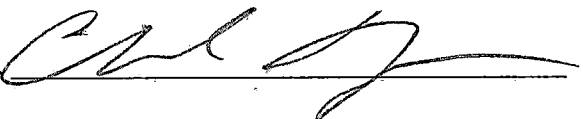
CHAIRMAN



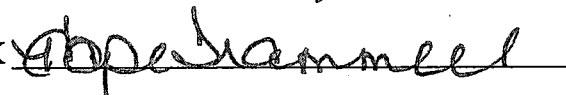
VICE-CHAIRMAN

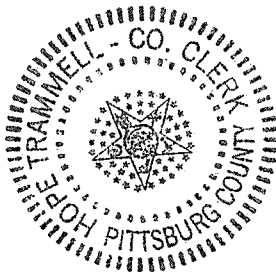


MEMBER



COUNTY CLERK





26-0000
242



SELF INSURED GROUP
429 N.E. 50th STREET
OKLAHOMA CITY, OK 73105
(405) 962-1920
TOLL FREE 1 (877) 962-1920

BANCFIRST
P.O. BOX 26788
OKLAHOMA CITY, OK 73126
39-363-1030
VOID AFTER 90 DAYS

G 041438

PAY Four Thousand Eight Hundred Eighty-Eight and 04/100 Dollars*****
TO THE
ORDER OF Pittsburg County
115 E. Carl Albert Parkway
McAlester, OK 74501

DATE 4/21/2026
AMOUNT **\$4,888.04**

Dusty L. Birdsong
AUTHORIZED SIGNATURE

⑈041438⑈ ⑆103003632⑆ 0400523299⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 041438

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Comprehensive	4/16/2026	4/16/2026		\$0.00	\$4,888.04

Claim Number: VAAP079020 Payee: Pittsburg County
Total Check Amt: \$4,888.04 Event Date: 4/8/2026 Department: 0061 Pittsburg County
Check Memo: 16-Apr-2026 2:05:04 PM (Jim Dougherty) Damages to Assessor vehicle

918 Claims LLC

Workfile ID: db1d09b0

Email supplements to 918claims@gmail.com
7937 N 128TH E AVE
OWASSO, OK 74055
Phone: (918) 800-4452
918claims@gmail.com

For:
ACCO

Preliminary Estimate

Owner: PITTSBURG ASSESSOR, .

Job Number:

Written By: Jose Barreras
Adjuster: DOUGHERTY, JIM

Insured: PITTSBURG ASSESSOR, .
Type of Loss: Comprehensive
Point of Impact: 01 Right Front

Policy #:
Date of Loss: 4/2/2026 12:00 AM

Claim #: PITTSBURG-ASSESSORS
Days to Repair: 5

Owner:
PITTSBURG ASSESSOR, .
115 E CARL ABLERT PKWY
MCALESTER, OK
(918) 423-4726 Business

Inspection Location:
PITTSBURG ASSESSOR, .
115 E CARL ABLERT PKWY
MCALESTER, OK
Work
(918) 423-4726 Business

Repair Facility:

VEHICLE

2022 CHEV Equinox LS FWD (Fleet) 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection SILVER

VIN: 3GNAXFEV7NS116455
License: CO31896
State: OK

Production Date:
Odometer: 25,109
Condition: Good

Interior Color:
Exterior Color: SILVER

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning

Tilt Wheel

Cruise Control
Rear Defogger
Keyless Entry

Alarm

Message Center
Steering Wheel Touch Controls
Telescopic Wheel

Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Communications System

Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

SEATS

Cloth Seats
Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

Preliminary Estimate

Owner: PITTSBURG ASSESSOR, .

Job Number:

2022 CHEV Equinox LS FWD (Fleet) 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.4	
3	**	Repl A/M CAPA Bumper cover w/o front park aid	84911082	1	659.00	Incl.	3.0
4		Add for Clear Coat					1.2
5		Repl Grille assy	85573296	1	704.02	Incl.	
6		FRONT LAMPS					
7		Repl RT Headlamp assy LS	85538061	1	941.19	0.3	
8		HOOD					
9	*	Blnd Hood aluminum (ALU)					<u>1.5</u>
10		FENDER					
11	**	Repl A/M CAPA RT Fender	84751397	1	524.00	1.7	1.8
12		Add for Clear Coat					0.7
13		Add for Edging					0.5
14		Add for Clear Coat					0.1
15		R&I RT Fender liner				Incl.	
16		FRONT DOOR					
17	*	Blnd RT Door shell					<u>1.1</u>
18		R&I RT Belt molding black				0.3	
19	*	R&I RT Mirror glass w/blind spot detection w/o memory pkg				<u>0.2</u>	
20		R&I RT Handle, outside w/o chrome				0.4	
21		R&I RT R&I trim panel				0.5	
22		Repl Nameplate "EQUINOX" chrome	23299758	1	67.23	0.2	
23		VEHICLE DIAGNOSTICS					
24	*	Rpr Pre-repair scan				m 0.5	M
25	*	Rpr Post-repair scan				m 0.5	M
26		MISCELLANEOUS OPERATIONS					
27		Repl Cover car/bag		1		0.2	
28	#	Tint to Match		1			0.3
29	#	Color Sand and Buff		1			0.5
30	#	Corrosion Protection		1	5.00	0.2	
31			OTHER CHARGES				
32	#		E.P.C.	1	3.00		
SUBTOTALS					2,903.44	8.4	10.7

Preliminary Estimate

Owner: PITTSBURG ASSESSOR, .

Job Number:

2022 CHEV Equinox LS FWD (Fleet) 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection SILVER

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,900.44
Body Labor	7.4 hrs @	\$ 72.00 /hr	532.80
Paint Labor	10.7 hrs @	\$ 72.00 /hr	770.40
Mechanical Labor	1.0 hrs @	\$ 125.00 /hr	125.00
Paint Supplies	10.7 hrs @	\$ 52.00 /hr	556.40
Other Charges			3.00
Subtotal			4,888.04
Total Cost of Repairs			4,888.04
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			4,888.04

MyPriceLink Estimate ID / Quote ID:

1471905389636231168 / 152180913

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.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Owner: PITTSBURG ASSESSOR, .

Job Number:

2022 CHEV Equinox LS FWD (Fleet) 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection SILVER

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 DR1GV15, CCC Data Date 04/01/2026, 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.

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

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

Preliminary Estimate

Owner: PITTSBURG ASSESSOR, .

Job Number:

2022 CHEV Equinox LS FWD (Fleet) 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection SILVER

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone-Insurance-A-Tulsa 9797 E ADMIRAL PLACE TULSA OK 74116 (888) 892-6790 (918) 828-0590	#GM1014144C A/M CAPA Bumper cover w/o front park aid	\$ 659.00
11	Keystone-Insurance-A-Tulsa 9797 E ADMIRAL PLACE TULSA OK 74116 (888) 892-6790 (918) 828-0590	#GM1241402C A/M CAPA RT Fender	\$ 524.00



2022 CHEVROLET EQUINOX

Utility 4D LT Fleet 2WD Values

PRICING & VALUES

Prices shown for the used 2022 Chevrolet Equinox Utility 4D LT Fleet 2WD with 25000 miles are what people paid to buy this vehicle or what people received when trading in this vehicle at a dealer. **Edit options.**

BUY FROM DEALER

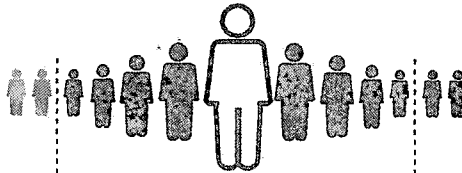
Prices shown are what people paid including dealer discounts. Taxes and fees (title, registration, license, document, and transportation fees) are not included.

Buy from Dealer Buy Certified from Dealer ⓘ

Average Price Paid

\$21,795

Data from 45 transactions - Updated 04/05/26



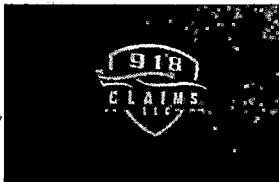
80% of People Paid

\$20,145 - \$23,498

ESTIMATED TRADE-IN VALUE

Prices shown are what people received from a dealer for their trade-in vehicle by condition. **See definitions.**

Base Price	\$12,750
Mileage and Options	\$2,875
Low ⓘ	\$15,625
Base Price	\$14,000
Mileage and Options	\$2,875
Average ⓘ	\$16,875
Base Price	\$15,000
Mileage and Options	\$2,875



4/10/2026

ACCO

Attn: Jim Dougherty

Claim Number: PITTSBURG ASSESSOR

Insured: Pittsburg County Assessor
DOL: 4/2/2026

APPRAISAL REPORT

ATTACHMENTS:

1. Photo Sheet
2. Estimate
3. Report
4. NADA

ASSIGNMENT/CONTACT:

IV inspection completed at insured's location in McAlester, OK today. Rt front damages found. Animal hair found in front bumper. Front bumper, grille, rt headlamp, and rt fender need replaced. Blend time needed due to paint color. Detailed photos and estimate attached for your review. Estimate - \$4,888.04. IV is repairable 22% based off NADA. Repairs estimated to take 5 days to complete, thank you

Prepared by,
Jose Barreras
(918)800-4452
918 Claims LLC
918claims@gmail.com

Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(1 of 23) FRONT LFT.jpg



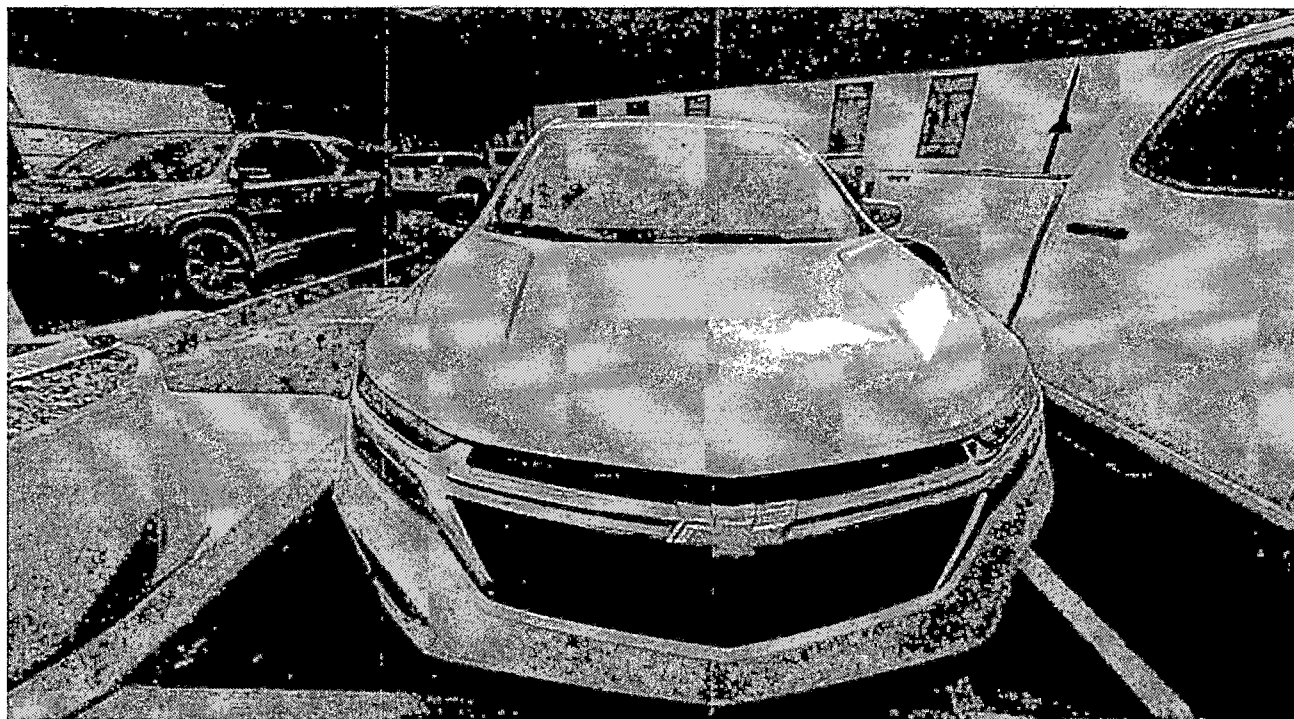
(2 of 23) FRONT RT.jpg



Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(3 of 23) FRONT.jpg



(4 of 23) GRILLE (2).jpg

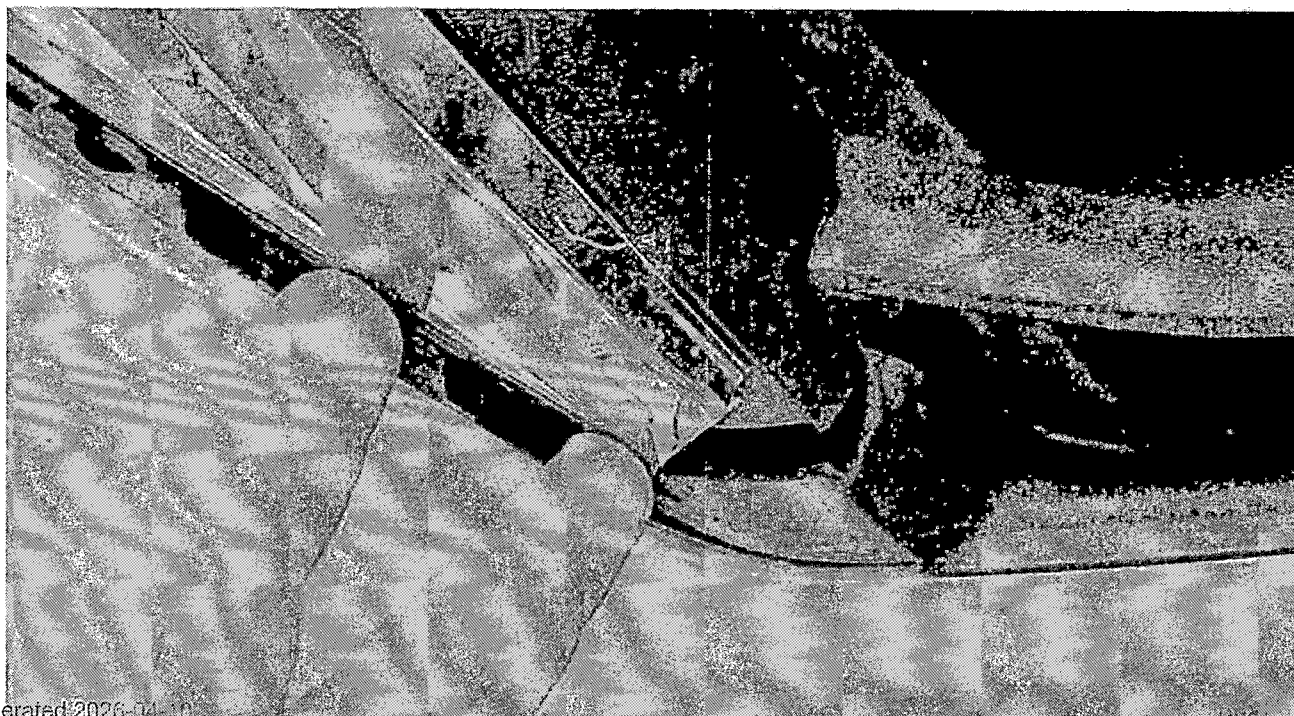


Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(5 of 23) GRILLE (3).jpg



(6 of 23) GRILLE.jpg

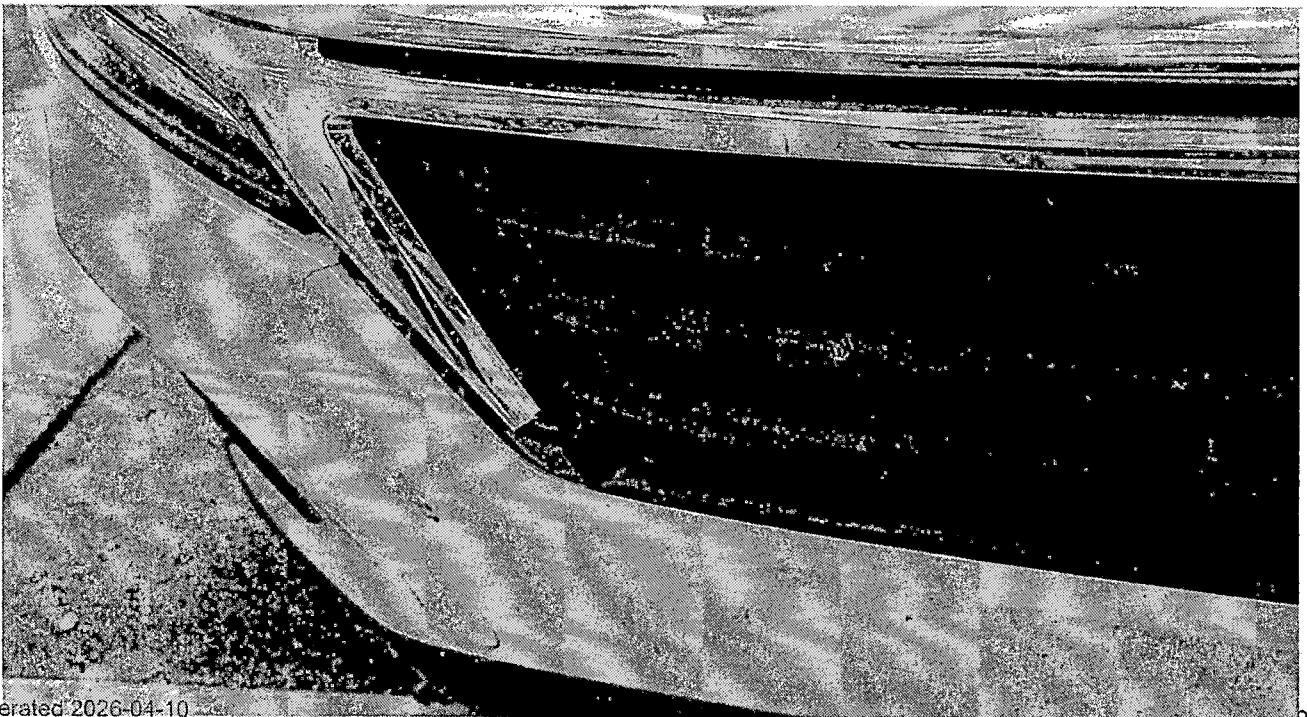
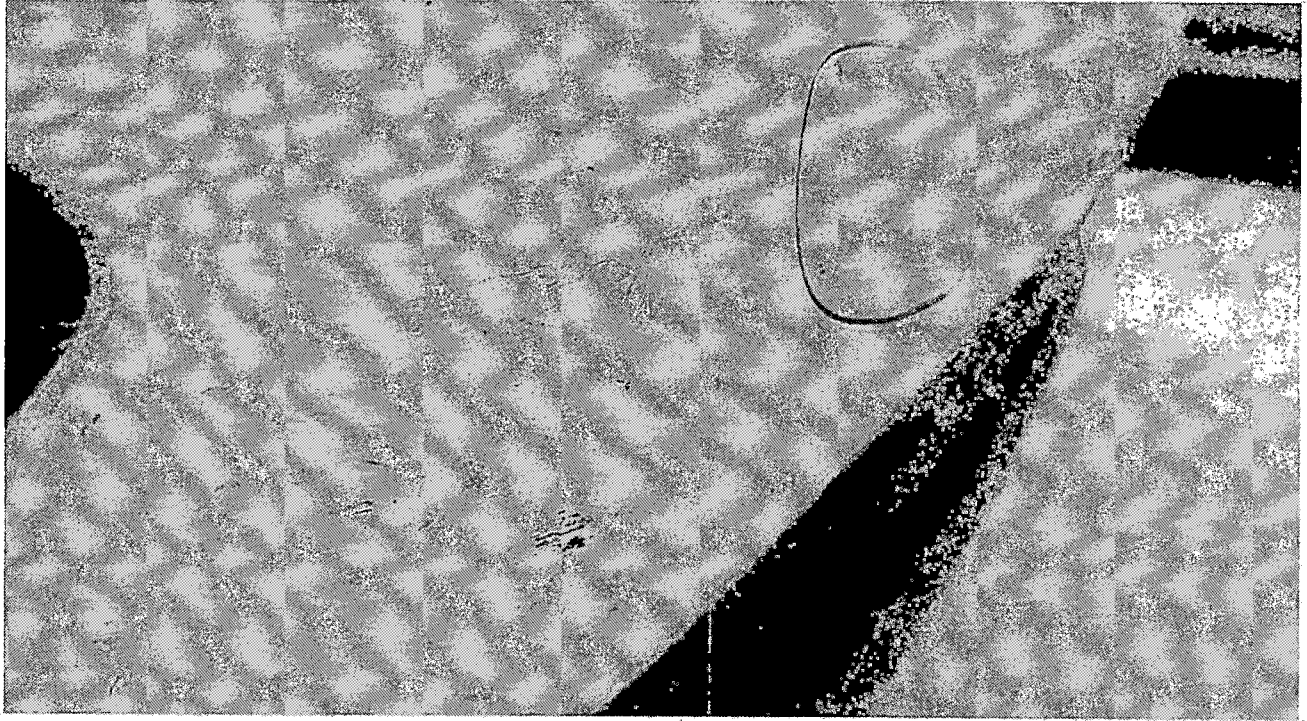


Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(7 of 23) HAIR.jpg



(8 of 23) INTERIOR DASH.jpg

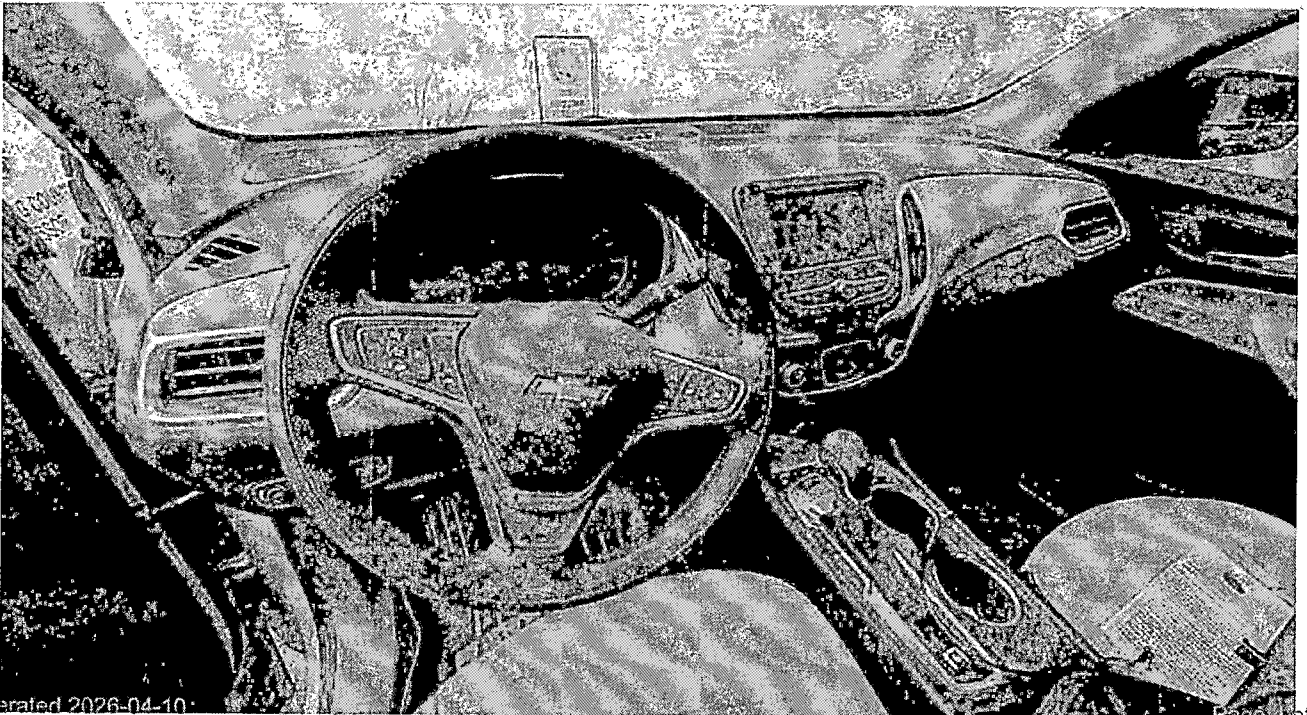
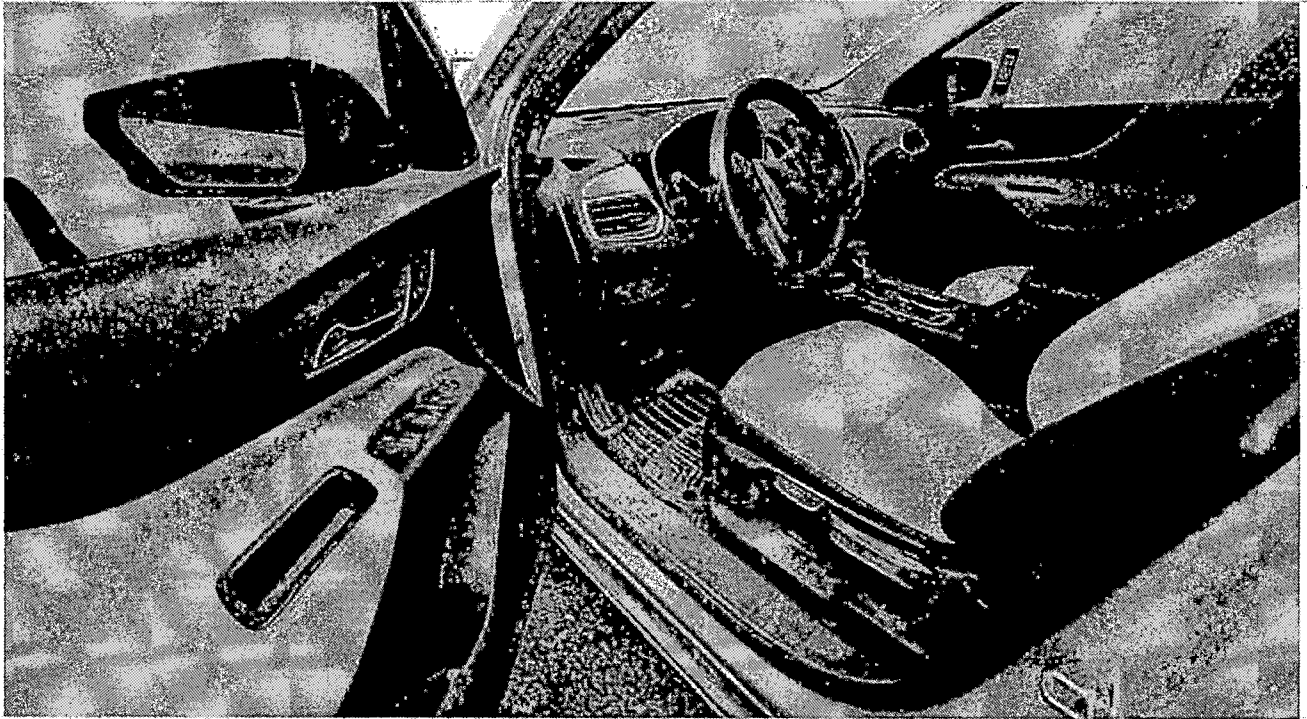


Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(9 of 23) INTERIOR DOOR PANEL.jpg



(10 of 23) INTERIOR REAR.jpg

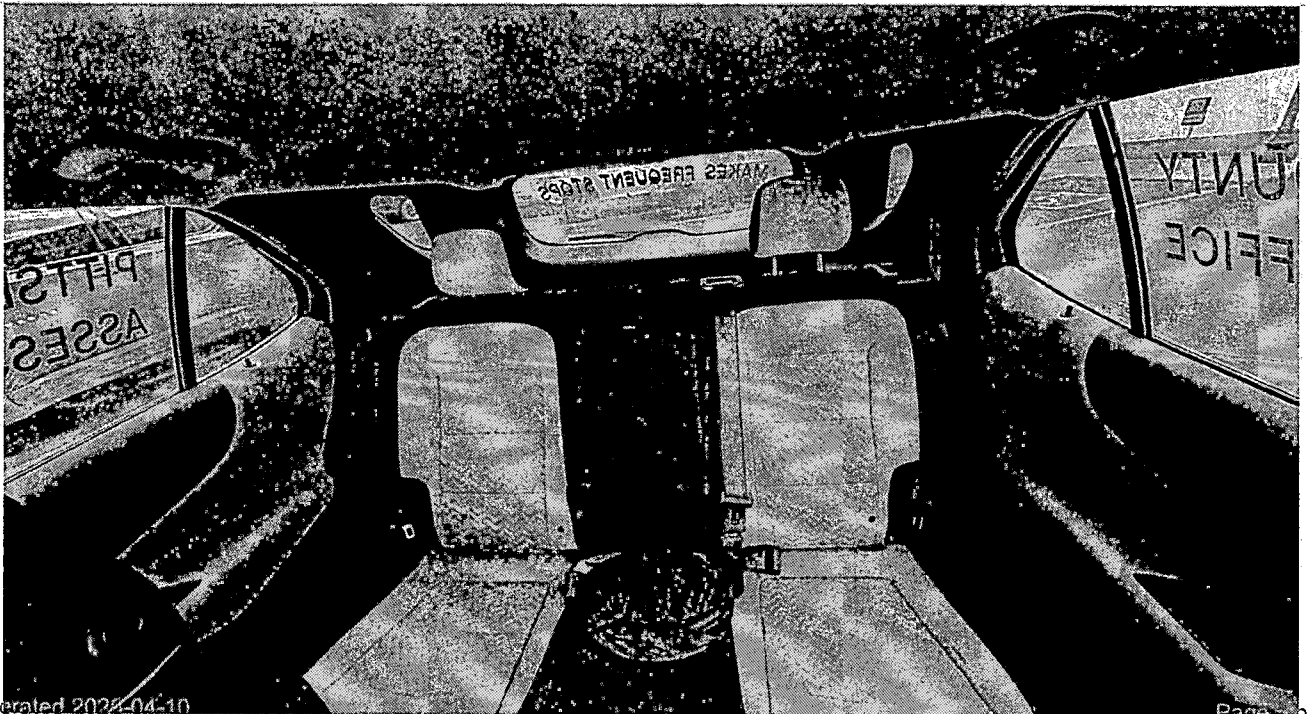
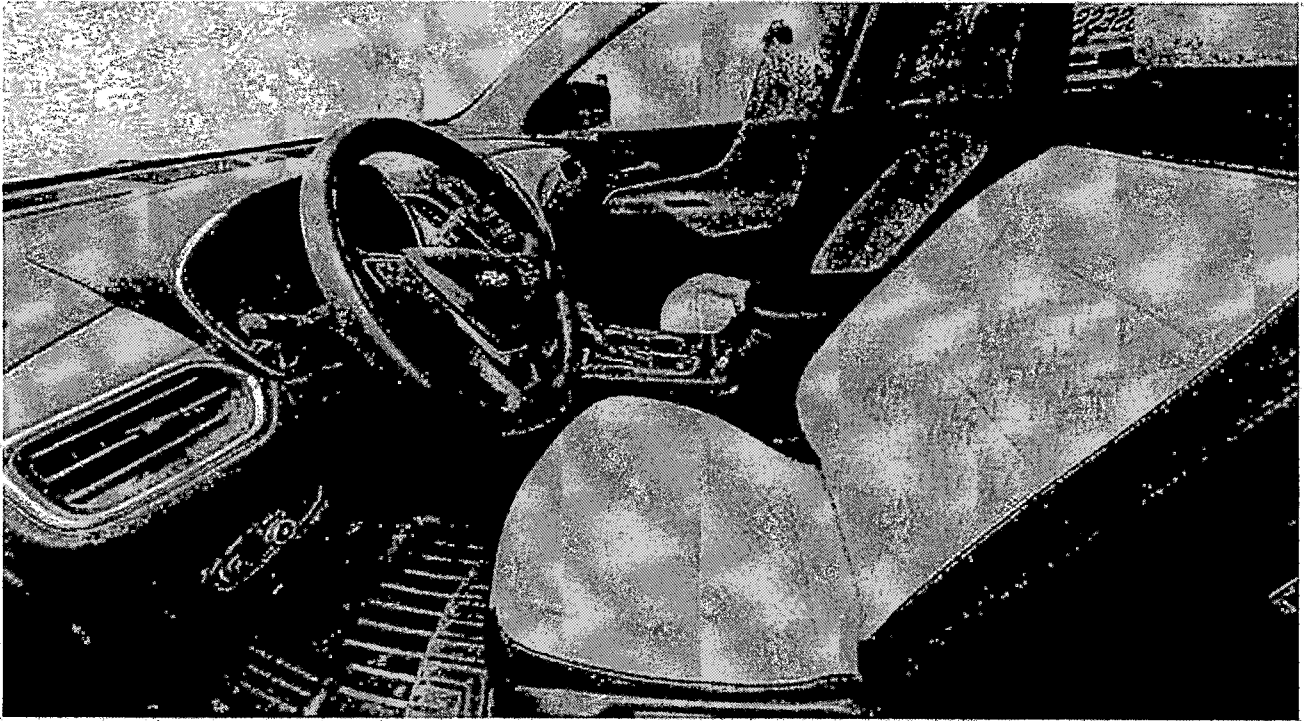


Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(11 of 23) INTERIOR.jpg



(12 of 23) LFT REAR.jpg



Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(13 of 23) MEASUREMENT.jpg



(14 of 23) MILEAGE.jpg

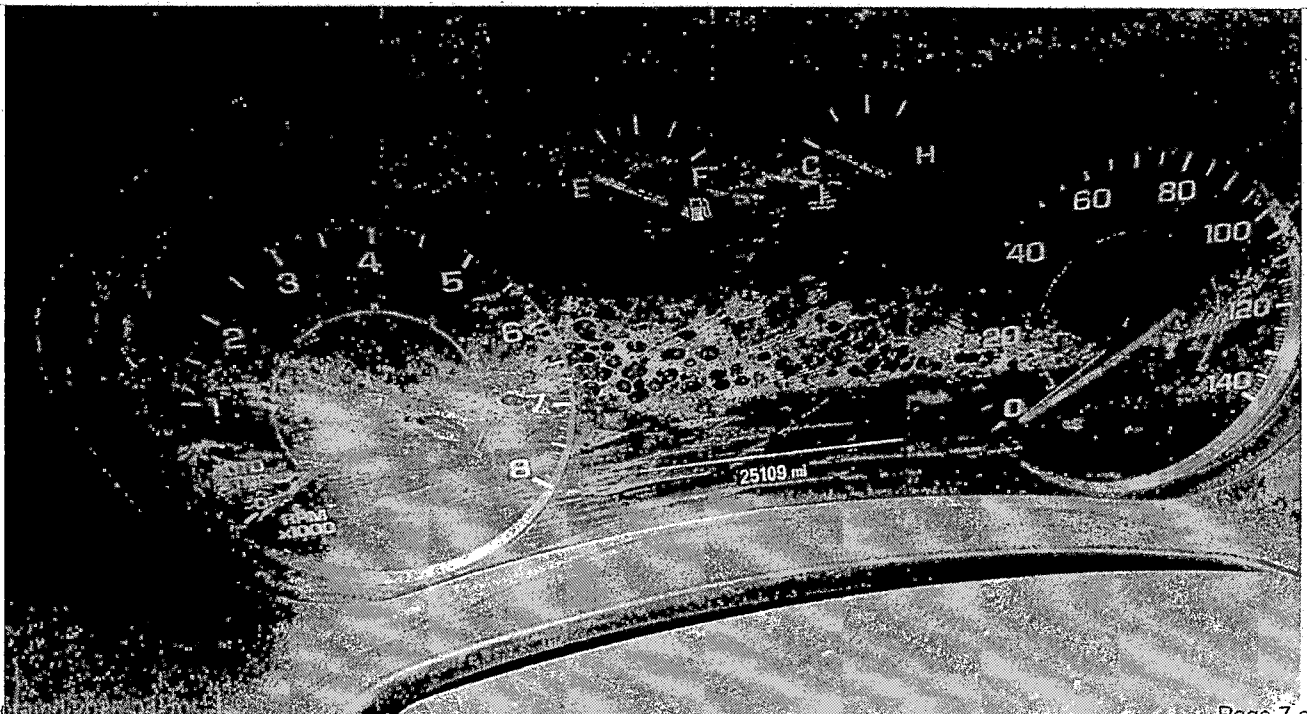


Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(15 of 23) POI.jpg



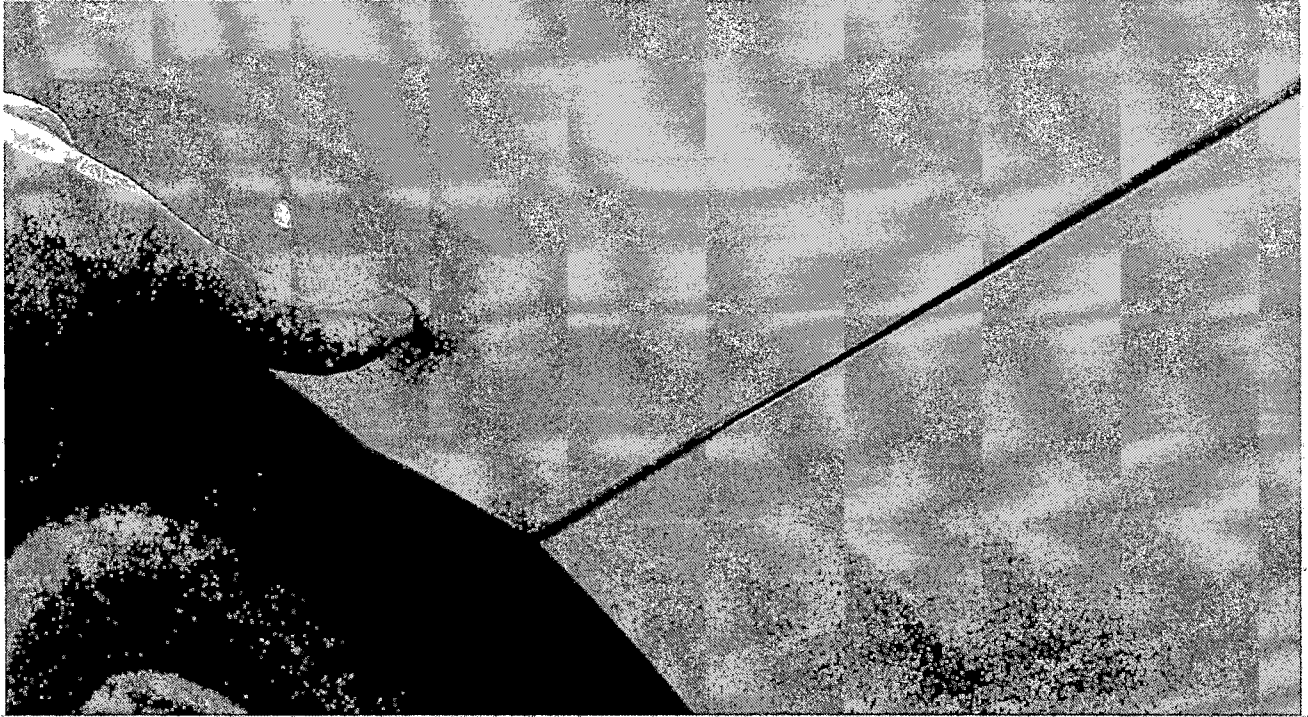
(16 of 23) REAR.jpg



Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(17 of 23) RT FENDER.jpg



(18 of 23) RT FRONT.jpg

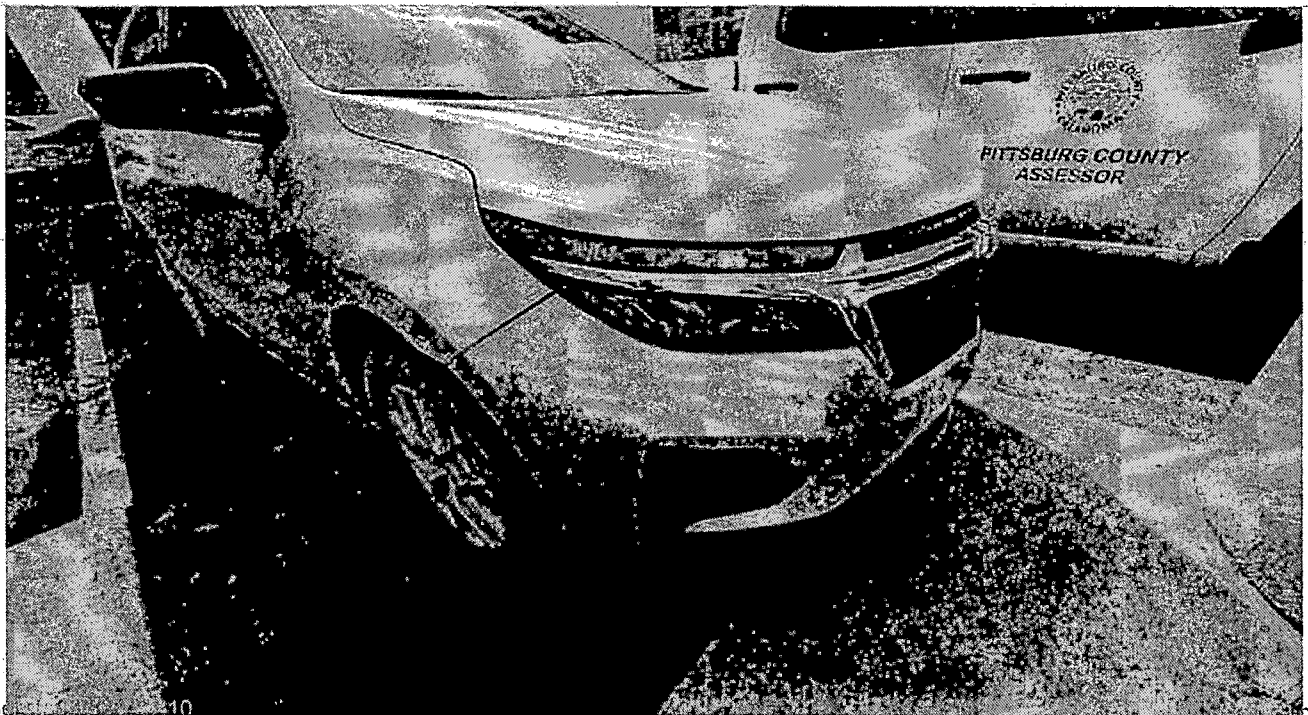
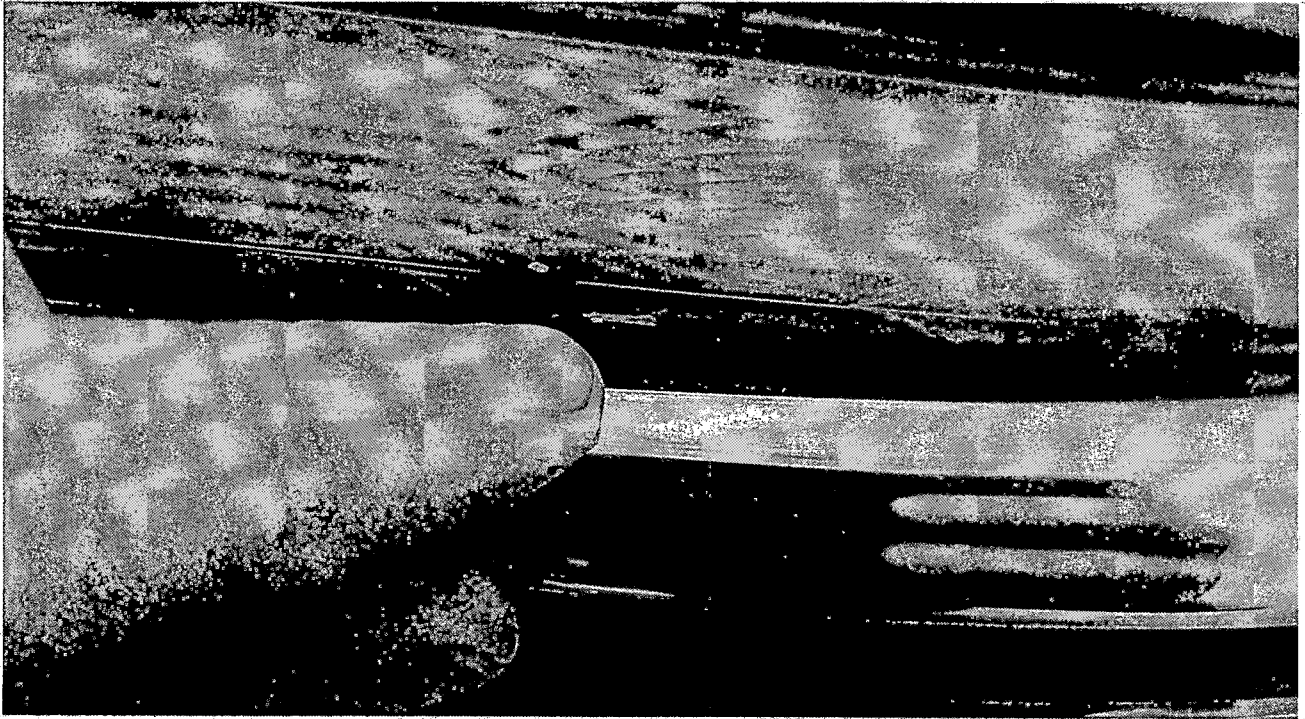


Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(19 of 23) RT HEADLAMP.jpg



(20 of 23) RT REAR.jpg



Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(21 of 23) RT SIDE.jpg



(22 of 23) TAG.jpg



Photo Sheet

Claim # PITTSBURG ASSESSOR | PITTSBURG ASSESSOR

(23 of 23) VIN.jpg



RESOLUTION
26-243

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 04, 2026.

WHEREAS, Pittsburg County District 1 has been issued a check from the Secretary of State for Reimbursement. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1316-6-8041-2005	25.00

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

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of \$25.00 to be deposited into the above account from the Secretary of State for reimbursement.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

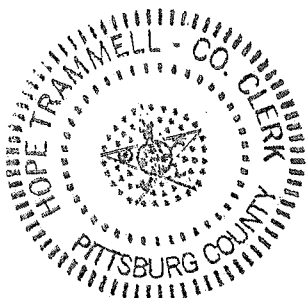
Mike Haynes

MEMBER

[Signature]

COUNTY CLERK

Hope Trammell



STATE OF OKLAHOMA

39-85
1030

FUND AGENCY ACCOUNT STATE TREASURY, OKLAHOMA CITY
2162500 STATE TREASURER TODD RUSS

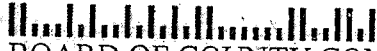
WARRANT #
100084087
DATE ISSUED
04/20/26

Claim #
7608918

Twenty five and 00/100 Dollars

TO THE STATE TREASURER

PAY TO THE ORDER OF



BOARD OF COUNTY COMMISSIONERS
115 E CARL ALBERT PKWY ROOM 10
McAlester OK 74501

*****\$25.00

VOID AFTER 90 DAYS

TODD RUSS
STATE TREASURER

⑈ 100084087⑈ ⑆ 103000855⑆ 2162500⑈

26-243

RESOLUTION
NO. 26-244


The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, May 4, 2026.

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

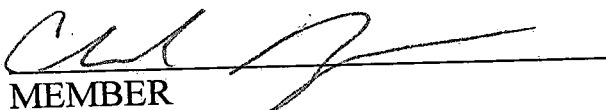
WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210.

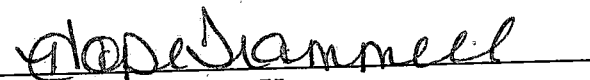
THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

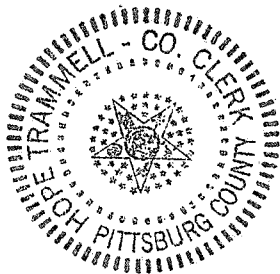

CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

ATTEST:



TANNEHILL CEMETERY ASSOCIATION

P.O. BOX 3524
MCALESTER, OK 74502

1048

86-21/1031
00

DATE 4-28-26

PAY
TO THE
ORDER OF

Littsburg County Sheriff (Maint)

\$ 100⁰⁰

One hundred and 00/100

DOLLARS

CHECK ARMOR

Photo
Safe
Deposit
Data emboss

First National Bank
& Trust Co. of McAlester

FOR

Maintenance / donation

James R Bass

Donation

RESOLUTION
26-245

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 04, 2026.

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

8506 issued on May 04, 2026 to P&K Equipment Inc, in the amount of \$30.52 for Clamps.

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) 8506 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



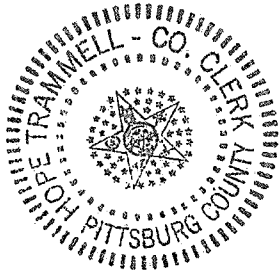
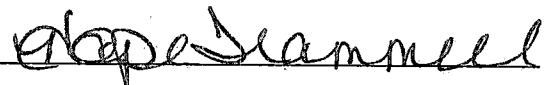
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

26-247

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 4, 2026.

WHEREAS, the Pittsburg County Health Department wishes to declare the following items junk, to be removed from inventory:

ITEM#	DESCRIPTION	SERIAL#
20L015	TYPEWRITER, IBM WHEEL WRITER	IIBFNW4

WHEREAS, the above-mentioned items are no longer operational or obsolete and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

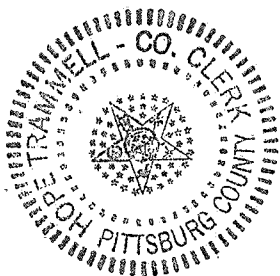
Mike Hughes

MEMBER

Bill B

COUNTY CLERK

Glope Jammell



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

ARTICLE 1

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

ARTICLE 2

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

ARTICLE 3

APHIS-WS and the Cooperator agree:

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

ARTICLE 4

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

ARTICLE 5

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

ARTICLE 6

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

This agreement shall become effective July 1, 2026, and shall continue until June 30, 2027. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:

Cooperator's Tax ID No. (unless Over-the-Counter CSA): _____
APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer

Ron Schum 5/4/2026
 County Signature Date

Mike Hughes 5/4/2026
 County Signature Date

Chad B 5/4/2026
 County Signature Date

APHIS-WS State Office

Justin Cooper
 Justin Cooper State Director Date 5/1/26
 2800 N Lincoln Blvd
 Oklahoma City, OK 73105

WORK PLAN

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

FINANCIAL PLAN

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

INVOICE

Date: May 1, 2026

Billed to:

Pittsburg County Board of
Commissioners
600 East Choctaw Ave, Suite
C,
McAlester. OK 74501

Return Payment to:

USDA – Wildlife Services
P.O. Box 36295,
Oklahoma City, OK 73136
(405)-521-4039

DATE	DESCRIPTION	RATE	DUE
7/1/2026	County's portion of expenditures for predator and rodent services within agreement. 12 months		\$3,400.00
Through			
6/30/27			
	Balance Due:		\$ 3,400.00

Make Checks Payable to: USDA – Wildlife Services



USDA – Wildlife Services
P.O. Box 36295,
Oklahoma City, OK 73136
(405)-521-4039

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0579-0335. The time required to complete this information collection is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

OMB Approved
0579-0335
EXP: 09/2022

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES

WORK INITIATION DOCUMENT FOR
WILDLIFE DAMAGE MANAGEMENT

1. WORK INITIATION DOCUMENT NUMBER 35126		2. Status <input type="checkbox"/> NEW <input checked="" type="checkbox"/> RENEWAL	
3A. TYPE OF WORK INITIATION DOCUMENT (mark all that apply)		3B. ASSIGN TO THESE SPECIAL GROUPS	
<input type="checkbox"/> PRIVATE PROPERTY <input checked="" type="checkbox"/> NON-PRIVATE PROPERTY <input type="checkbox"/> TEMPORARY/CO/IL		(1) _____	
<input type="checkbox"/> ADJACENT LANDOWNER <input type="checkbox"/> AMENDMENT TO AN EXISTING WORK INITIATION DOCUMENT		(2) _____	
		(3) _____	
		(4) _____	
4. COOPERATOR NAME (last, first, MI) Pittsburg County, Districts 1-2-3			
5. COOPERATOR MAILING ADDRESS 115 E Carl Albert McAlester OK, 74501			
6. COMMON NAME		7. COOPERATOR TELEPHONE NUMBER 918-423-1338	
8. OWNER OR REPRESENTATIVE NAME (if different from Cooperator)		9. OWNER OR REPRESENTATIVE TELEPHONE NUMBER	
10. OWNER OR REPRESENTATIVE ADDRESS (if different from Cooperator)			
11. PROPERTY/ LAND CLASS INFORMATION		12. ADJOINING PROPERTY WID NO.'s	13. TARGETED SPECIES
COUNTY	PROPERTY	LAND CLASS	ACRES
A. 12100			835,000
B.			
C.			
D.			
E.			
STATE	TOTAL ACRES		
			<input type="checkbox"/> 14. There are additional targeted species (complete and attach WS Form 12 Addendum)
15. In consideration of the benefits to be derived from the proper management of damage caused by those species listed in Item 13 (and Item 14 if applicable), I, the undersigned Cooperator or Cooperator's representative, do hereby give my consent and concurrence to the Animal and Plant Health Inspection Service (APHIS) (to include its officials, employees, and agents) to use, upon lands owned, leased, or otherwise controlled by me, and identified by this Work Initiation Document, the following methods and devices (COMPONENTS):			
A. Traps live Feral Hogs		B. Conibear	C. Leghold/ Firearms
D. Neck SNARE		E. Thermal	F. Helicopter/ Fixed wing
<input type="checkbox"/> 16. There are additional components (complete and attach WS Form 12 Addendum)			
17. I, the Cooperator or Cooperator's representative, have been informed of the methods and the manner in which the control materials and devices listed in Section 4 will be used, and of the possible hazards associated with their use. I understand that APHIS (to include its officers, employees, and agents) will exercise reasonable precautions to safeguard all persons to prevent injury to animal life other than those listed in Section 3, Item 13 (and Item 14, if applicable); guard against the mishandling of control devices and materials; and exercise due caution and proper judgment in all wildlife damage management operations. I understand that APHIS WS will maintain restricted use pesticide application records on applications made under the Work Initiation Document, and that APHIS WS will provide copies of the records or record information promptly upon the property owner's or cooperator's request. I understand that APHIS WS may collect Global Positioning System (GPS) coordinates at the project site as part of component or activity tracking or as wildlife disease monitoring or research data. As a lessee, the Cooperator agrees that the lease is current and will remain so while APHIS WS conducts operational activities on the property, and will notify WS if the lease expires or is canceled. The lessee agrees to notify the landowner about any methods or devices (components) in use by APHIS WS on the property.			
18. In consideration of these understandings and of the benefits to be derived, I, the Cooperator or Cooperator's representative, agree to take reasonable precautions to prevent injury to livestock and other domestic animals; assume responsibility for injury to my property under my control when said injury is not the result of negligence on the part of APHIS; assist in maintaining such warning signs as APHIS may place for the purpose of notifying persons entering onto such lands of the possible hazards associated with wildlife damage management measures in use thereon; and to give adequate warning of these possible hazards to persons I authorize to enter onto such lands. Further, in recognition of the benefits to be derived from the use of specified methods and devices authorized by this Work Initiation Document, I, the cooperator or cooperator's representative, agree not to concurrently use or allow to be used upon lands covered by this Work Initiation Document any toxic material that might reasonably be expected to take a species listed above in Section 3, Item 13 (and Item 14, if applicable), unless such use of said toxicant is agreed to by APHIS in writing.			
19. SPECIAL CONSIDERATIONS			
20A. LANDOWNER, LESSEE, OR ADMINISTRATOR NAME AND TITLE Ross Selman, Chairman, Board		20B. SIGNATURE <i>Ross Selman</i>	20C. DATE 5/4/2016
21A. APHIS REPRESENTATIVE NAME Micah Mass		21B. SIGNATURE <i>Micah Mass</i>	21C. DATE 4-28-26
21D. APHIS REPRESENTATIVE TELEPHONE NUMBER 580-740-6252		21E. STATE OFFICE ADDRESS 2800 N Lincoln Blvd OKC, OK	

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

PHONE: (580) 323-3964

RECEIVED

APR 27 2026

BY _____

Page: 1
03/31/2026

Account No: 519

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

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Cottage Park 249.00	525.00	0.00	0.00	-249.00	\$525.00
Infoura, LLC 1,795.00	1,199.00	0.00	0.00	-1,795.00	\$1,199.00
<u>2,044.00</u>	<u>1,724.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-2,044.00</u>	<u>\$1,724.00</u>

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

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

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

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

PHONE: (580) 323-3964






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

Page: 1
 03/31/2026
 Account No: 519-10
 Statement No: 31679

Cottage Park

Previous Balance \$249.00

Fees

		Hours	Amount
03/13/2026			
03/17/2026		 	<u>525.00</u>

Timekeeper

Recapitulation

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
			\$75.00
			450.00

Total Current Work 525.00

Payments

03/27/2026 Fee Payment - Warrant #3053 -249.00

Balance Due \$525.00

Pittsburg County

Cottage Park

Page: 2
03/31/2026

Account No: 519-10
Statement No: 31679

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601
TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

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

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

PHONE: (580) 323-3964

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

Page: 1
03/31/2026
Account No: 519-11
Statement No: 31680

Infoura, LLC

Previous Balance

\$1,795.00

Fees

Date	Description	Hours	Amount
03/01/2026	[REDACTED]		
03/27/2026	[REDACTED]		
03/30/2026	[REDACTED]		
03/31/2026	[REDACTED]		
			<u>1,199.00</u>

Timekeeper

Recapitulation

Timekeeper	Hours	Rate	Total
[REDACTED]			\$1,074.00
			125.00

Pittsburg County

Infoura, LLC

Page: 2
03/31/2026
Account No: 519-11
Statement No: 31680

Total Current Work

1,199.00

Payments

03/27/2026

Fee Payment - Warrant #3054

-1,720.00

04/17/2026

Fee Payment - Warrant #3250

-75.00

Total Payments

-1,795.00

Balance Due

\$1,199.00

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

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

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

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Don Caudell

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

Don Caudell has agreed to allow Highway District #2 to access his property for the purpose of Drainage & Tornado Damage

In return, Highway District #2 agrees to repair any damages caused to Don Caudell property.

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

Dated: 5/4/2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

[Signature]
LANDOWNER



ATTEST:

[Signature]
COUNTY CLERK

COUNTY DETENTION SERVICES AGREEMENT

THIS DETENTION SERVICES AGREEMENT is made and entered into on this 21st day of April, 2026 by and between ** City of Krebs **, hereinafter referred to as the "Contracting Agency," and **PITTSBURG COUNTY, OKLAHOMA**, acting by and through the Pittsburg County Sheriff and the **Pittsburg County Detention Center**, hereinafter referred to as "PCDC," each party having been duly organized and existing under the laws of the State of Oklahoma or the jurisdiction in which the Contracting Agency operates.

WITNESSETH

WHEREAS, Pittsburg County, acting through the Office of the Sheriff, operates and maintains the Pittsburg County Detention Center located on West Street in McAlester, Oklahoma for the confinement of prisoners lawfully committed to its custody; and

WHEREAS, the Contracting Agency is authorized by law to arrest, detain, and commit individuals to custody pursuant to the laws of the State of Oklahoma or other lawful jurisdiction; and

WHEREAS, the Contracting Agency may designate the Pittsburg County Detention Center as a place of confinement for the incarceration of one (1) or more inmates lawfully committed to its custody; and

WHEREAS, Pittsburg County is desirous of accepting and keeping in its custody such prisoners or inmates in the Pittsburg County Detention Center for a rate of compensation mutually agreed upon by the parties hereto; and

WHEREAS, the parties acknowledge that the Pittsburg County Detention Center is owned by Pittsburg County and operated under the authority of the Pittsburg County Sheriff pursuant to the laws of the State of Oklahoma, and that the detention services referenced herein are performed by Pittsburg County acting through the Office of the Sheriff.

NOW, THEREFORE, in consideration of the foregoing recitals, the payments to be made hereunder, the mutual promises and covenants herein contained, and for other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. GOVERNING LAW

The parties hereto agree that, except where expressly otherwise provided herein, the laws and administrative rules and regulations of the **State of Oklahoma** shall govern in any matter relating to any prisoners or inmates confined pursuant to this Agreement.

2. DURATION

A. The primary term of this Agreement shall be for a period of approximately **one (1) year**, commencing when the Pittsburg County Sheriff notifies the authorized representative of the Contracting Agency that he is prepared to accept inmates pursuant to this Agreement.

B. This Agreement shall be subject to annual appropriation by the governing authority of the Contracting Agency in accordance with applicable laws, charters, or statutes governing the expenditure of public funds.

C. This Agreement shall be renewable for successive one (1) year terms under such terms and conditions as the parties may determine. Either party may terminate this Agreement upon ninety (90) days written notice delivered to the other party.

3. TERMINATION

A. This Agreement may be terminated by either party upon ninety (90) days written notice to the other party. Prior to the termination date any outstanding invoices shall be paid in full.

B. In the event of termination of this Agreement for any reason, the Contracting Agency shall continue to compensate Pittsburg County for any prisoner or inmate housed in the Pittsburg County Detention Center until such inmate is removed or otherwise released pursuant to lawful authority.

4. MAILING ADDRESSES – NOTICES

A. All notices, reports, and correspondence relating to this Agreement shall be sent, mailed, or delivered to the respective parties as follows:

PITTSBURG COUNTY DETENTION CENTER

Attention: Sheriff

1210 N. West Street

McAlester, Oklahoma 74501

CONTRACTING AGENCY

Attention: Dennis Cook

PO Box 220

Krebs, OK 74554

dmills@cityofkrebs.com

B. Notices duly mailed shall be deemed given on the date mailed. Each party shall notify the other in writing of any change of address or contact person.

C. It shall be the responsibility of the Sheriff of Pittsburg County, or his designee, to take possession and responsibility for all monies, property, and evidence belonging to inmates delivered to the Pittsburg County Detention Center pursuant to this Agreement and to maintain records concerning such property in accordance with standard jail procedures.

5. DEFINITIONS

The parties hereby agree that the following terms shall have the meanings set forth below unless the context clearly indicates otherwise.

A. "Year" or "Service Year"

Unless otherwise indicated, these terms shall refer to the fiscal year beginning July 1 and ending June 30 of the following year.

B. "Inmate Classifications"

Inmate classifications shall be determined pursuant to the classification system utilized by the Pittsburg County Sheriff for all prisoners in his custody. Such classifications may include minimum, medium, and maximum security classifications based upon the security needs of the facility and the safety of inmates and staff.

C. "Contracting Agency Inmate"

A Contracting Agency inmate shall mean any adult person arrested or taken into custody under the authority of the Contracting Agency and delivered to the Pittsburg County Detention Center for confinement.

No juveniles shall be housed pursuant to this Agreement.

The classification of inmates as county inmates or Contracting Agency inmates shall be determined as follows:

1. Any adult person arrested on charges arising within the jurisdiction of the Contracting Agency may initially be considered a Contracting Agency inmate unless state charges take precedence.
2. If both municipal and state charges are contemplated, the arresting officer shall indicate whether charges will be municipal, state, or both.
3. If the District Attorney files state charges arising from the arrest, the inmate shall be classified as a county inmate until state proceedings are complete.
4. Upon completion of county proceedings, the inmate may thereafter be classified as a Contracting Agency inmate until the Contracting Agency proceedings are complete.

D. "Daily Rate Service Payment"

The Daily Rate Service Payment shall be the agreed daily payment made by the Contracting Agency to Pittsburg County for the housing of inmates.

This payment shall cover the costs of:

- housing and secure confinement
- meals and subsistence
- routine supervision and inmate management
- facility operations and maintenance
- routine medical screening and minor nursing services

All other medical services, including prescription medication, hospitalization, specialty medical care, or other medical treatment provided outside the detention facility, shall be the responsibility of the Contracting Agency unless otherwise required by law.

Pittsburg County shall provide monthly invoices for such services, and the Contracting Agency agrees to remit payment within **thirty (30) days** of receipt of invoice.

6. COMPENSATION

- A. PCDC agrees to house inmates delivered by the Contracting Agency subject to the availability of space and operational capacity.
- B. The Contracting Agency agrees to pay Pittsburg County a **daily service payment of \$65.00 per inmate per day**.
- C. Pittsburg County shall provide monthly itemized billing statements reflecting inmate housing services.
- D. Payment shall be due within **thirty (30) days** of receipt of invoice.
- E. The daily rate service payment may be adjusted annually based upon operational costs, inflationary factors, staffing costs, regulatory changes, and other relevant factors affecting the cost of incarceration.

7. RIGHT OF INSPECTION

Authorized representatives of the Contracting Agency shall have the right to inspect the detention facility at reasonable times upon notice to determine whether the detention facility maintains standards of confinement consistent with applicable federal, state, and local laws and regulations.

8. FURLOUGHS, WORK RELEASE, ETC.

PCDC agrees that no early release programs, furloughs, work release programs, electronic monitoring, or other alternative confinement shall be granted to inmates housed pursuant to this Agreement without authorization of the committing court or the Contracting Agency.

9. INMATE ACCOUNTS

PCDC shall maintain inmate trust accounts consistent with the policies and procedures of the detention facility. Funds deposited in such accounts shall be administered in accordance with established jail accounting procedures.

10. RESPONSIBILITY FOR OFFENDER'S CUSTODY

It shall be the responsibility of PCDC to confine any prisoner or inmate delivered pursuant to this Agreement; to provide treatment, including the furnishing of subsistence and all necessary minor medical services and supplies; to provide for the inmate's physical needs; to retain such inmate in custody; to supervise the inmate; to maintain proper discipline and control; and to make certain that the sentence and orders of the committing court are faithfully executed. Nothing contained herein shall be construed to require PCDC or its agents to provide programs, treatment, facilities, or services for inmates housed pursuant to this Agreement beyond those required by applicable federal or state law.

10A. LEGAL AUTHORITY FOR ARREST AND DETENTION

The Contracting Agency shall be solely responsible for the legality of the arrest, detention, charges, warrants, commitments, and court orders relating to inmates delivered to the Pittsburg County Detention Center pursuant to this Agreement.

The Contracting Agency warrants that any inmate delivered to PCDC has been lawfully arrested or detained pursuant to valid legal authority.

The Contracting Agency agrees to defend, indemnify, and hold harmless Pittsburg County, the Pittsburg County Sheriff, PCDC, and all officers, employees, and agents thereof from any claims, lawsuits, damages, or liability arising from unlawful arrest, improper detention, invalid warrants, prosecutorial decisions, or alleged violations of civil rights under state or federal law, including but not limited to claims brought pursuant to 42 U.S.C. §1983.

10B. JUDICIAL PROCESS AND COURT ORDERS

PCDC shall confine inmates delivered pursuant to this Agreement in accordance with court orders, warrants, commitments, or other legal process presented by the Contracting Agency or a court of competent jurisdiction.

PCDC shall not be responsible for determining the legal sufficiency or validity of such documents. The Contracting Agency shall remain responsible for ensuring that all legal documents relating to inmates delivered pursuant to this Agreement are valid and properly issued.

11. MEDICAL SERVICES

A. Inmates delivered pursuant to this Agreement shall receive such medical, psychiatric, and dental treatment as may be necessary to safeguard their health while housed at the Pittsburg County Detention Center. Routine medical screening and minor nursing services may be provided within the detention facility.

B. Except for routine minor nursing services provided within the detention facility, the Contracting Agency shall be responsible for all costs associated with medical, psychiatric, dental, or hospital treatment provided outside the detention facility.

C. PCDC shall maintain adequate records of medical services provided to inmates and shall make such records available to the Contracting Agency upon lawful request.

D. When possible, the Contracting Agency shall be notified prior to non-emergency medical treatment provided outside the detention facility.

11E. CATASTROPHIC MEDICAL EXPENSES

In the event that any inmate housed pursuant to this Agreement requires extraordinary or catastrophic medical treatment including but not limited to hospitalization, surgery, intensive care treatment, emergency medical transport, or specialized medical care, the Contracting Agency shall be responsible for the full cost of such treatment.

All invoices relating to catastrophic medical care shall be reimbursed to Pittsburg County within thirty (30) days of billing.

12. DISCIPLINE

PCDC shall have physical control over and authority to execute disciplinary procedures for all inmates housed pursuant to this Agreement. Nothing contained herein shall authorize the imposition of any form of discipline prohibited by the Constitution of the United States, the laws of the State of Oklahoma, or other applicable laws.

13. RECORDS AND REPORTS

PCDC shall maintain all necessary and pertinent records concerning inmates housed pursuant to this Agreement in a manner consistent with the maintenance of all other detention facility records. The Contracting Agency, upon lawful request, shall be entitled to receive copies of reports or records relating to inmates delivered under this Agreement to the extent permitted by law.

14. REMOVAL FROM THE JAIL

An inmate lawfully confined in the Pittsburg County Detention Center pursuant to this Agreement shall not be removed by any person except upon written or verbal order of a court having jurisdiction or the authorized representative of the Contracting Agency. Nothing in this paragraph shall prevent the emergency removal of an inmate for necessary medical treatment when the health or safety of the inmate or detention facility personnel requires such action. In such cases, PCDC shall notify the Contracting Agency as soon as reasonably practicable.

14A. RESPONSIBILITY FOR REMOVAL

The Contracting Agency shall remain responsible for the timely removal, transfer, or release of inmates upon completion of sentence, posting of bond, court order of release, or other lawful disposition of the charges for which the inmate is held.

PCDC shall not be liable for claims or damages arising from delays by the Contracting Agency in removing or assuming custody of inmates after notification that such inmates are eligible for release or transfer.

15. ESCAPES

In the event any inmate shall escape from the custody of PCDC, PCDC shall use reasonable means to recapture the inmate. PCDC shall have the primary authority to direct the pursuit and retaking of the inmate within its jurisdiction.

15A. INMATE POPULATION AND CAPACITY LIMITATIONS

The parties acknowledge that the Pittsburg County Detention Center operates under operational capacity limitations necessary to maintain the safety and security of inmates and staff. Nothing in this Agreement shall require PCDC to accept inmates when doing so would cause the detention facility to exceed safe operational capacity or otherwise compromise facility safety or classification requirements.

16. DEATH OF AN INMATE

In the event of the death of an inmate housed pursuant to this Agreement, the **Office of the Chief Medical Examiner** shall be notified in accordance with Oklahoma law. PCDC shall notify the Contracting Agency as soon as reasonably practicable and shall provide information necessary for the proper disposition of the body in accordance with applicable laws and procedures.

17. MISCELLANEOUS

- A. PCDC shall have the right to refuse acceptance of any individual whose medical condition, illness, disease, or injury would adversely affect the operation of the detention facility or require specialized treatment beyond the capabilities of the facility.
- B. Transportation of inmates to and from court proceedings or other authorized locations shall be the responsibility of the Contracting Agency unless otherwise mutually agreed.
- C. The Sheriff of Pittsburg County and the authorized representative of the Contracting Agency may cooperate in developing administrative rules necessary to implement this Agreement and ensure its effective operation.

18. GENERAL PROVISIONS

- A. **Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions shall remain in full force and effect.
- B. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action arising under this Agreement shall lie in the District Court of Pittsburg County, Oklahoma.
- C. **Waiver of Breach.** Any waiver of breach of this Agreement must be in writing and shall not constitute a waiver of subsequent breaches.
- D. **Savings Clause.** Nothing herein shall require the commission of any act contrary to law. In the event of conflict between this Agreement and any statute or regulation, the latter shall prevail.
- E. **Interpretation.** This Agreement shall be given a fair and reasonable interpretation in accordance with its terms.
- F. **Access to Records.** Authorized representatives of the parties shall have access to records pertinent to this Agreement for purposes of audit or review.

IN WITNESS WHEREOF, the above and foregoing agreement has been executed in duplicate by the parties hereto and made effective on the day and year above written.

PITTSBURG COUNTY DETENTION CENTER

[Signature]
Attest

[Signature]
By: Pittsburg County Sheriff

City of Krebs
CONTRACTING AGENCY

[Signature]
Contracting Agency Representative

Cindy J. Cooper, City Clerk
Attest

Approved:

BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF OKLAHOMA

Chairman of the Board

[Signature]

Commissioner

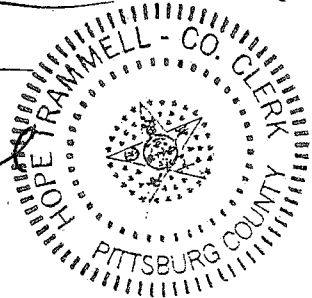
[Signature]

Commissioner

[Signature]

Attest

[Signature]



APPROVED AS TO FORM:

Contracting Agency Attorney

[Signature]
[Signature]

Pittsburg County District Attorney



CHOCTAW NATION OF OKLAHOMA

Department of Public Safety

Memorandum of Understanding for Inmate Housing

This Memorandum of Understanding (this "**Agreement**") is made and entered into effective as of the last date signed below (the "**Effective Date**"), by and between **THE CHOCTAW NATION OF OKLAHOMA DEPARTMENT OF PUBLIC SAFETY**, (the "**Nation**"), a federally recognized Indian Tribe, and **THE BOARD OF COUNTY COMMISSIONERS FOR PITTSBURG COUNTY AND THE PITTSBURG COUNTY SHERIFF'S OFFICE**, (the "**County**"), located at 1210 North West Street, McAlester, OK , 74501. The Nation and the County shall be referred to herein individually as a "**Party**," and collectively as the "**Parties**." This Agreement is for the purpose of the Pittsburg County Jail (the "**facility**") housing Choctaw Nation Inmates.

RECITALS

WHEREAS, the Choctaw Nation of Oklahoma is a sovereign federally recognized Indian Tribe charges with executive the laws of the Sovereign Nation with the authority to detain and sentence inmates under its authority and is in need of a jail facility to house inmates on an ongoing basis.

WHEREAS, the County maintains and operates the facility for the incarceration of inmates sentenced to the facility or arrestees waiting for court appearances; and

WHEREAS, the Nation desires to use the County as contracted for housing and maintaining inmate services for sentenced and un-sentenced inmates; and

WHEREAS, in order to set forth clearly the responsibilities, obligations, powers and rights of each of the parties, the County and The Nation hereby enter into this agreement.

NOW THEREFORE, for and in consideration of the mutual covenants, conditions and promises contained here, the parties hereto agree as follows:

1. Use of Detention Facility

The Nation hereby contracts with the County for beds at the County facility for The Nation's inmates. The Nation shall pay the rate of **Sixty-Five Dollars (\$65.00)** per inmate, per day for each bed used in the facility for The Nation's inmates. The Nation shall be financially responsible for inmates housed at the facility. (The Nation's inmates shall mean any person presented by the

Nation for detention for any reason in the facility or any person arrested by The Nation and subsequently sentenced to detention in the facility.)

2. Billing

The County shall bill the Nation monthly for the inmate beds and other contractual services used. The County shall invoice the Nation for Fees at the end of each month, and the Nation shall pay any invoice within thirty (30) days of receipt of the same. The first invoice should be submitted to the Nation on the Effective Date or as soon as reasonably possible thereafter; provided, however, that such first invoice shall not be submitted to the Nation until the County has received a PO Number from the Nation, which must be included on all invoices.

3. Services Provided by the County

The County agrees to provide the following services as included in the above rate under this Agreement:

- a. In accordance with the terms of this Agreement, it shall be the responsibility of the County to receive and safely keep every inmate as pertaining to the County's Policies and Procedures.
- b. It shall be the responsibility of the County to document and make record of every inmate duly committed or placed in the jail in accordance with the terms of this Agreement.
- c. It shall be the responsibility of the County to afford inmates access to inmate programs, privileges, and activities in a manner consistent with the County's Policies and Procedures. Inmate's trustee and work time credits will be managed according to the County's Policies and Procedures unless otherwise stipulated by the Nation.
- d. While the Nation's inmate classification information may be provided, the County will determine the inmate's classification while housed in the facility.
- e. It shall be the responsibility of the County to notify the Nation whenever an inmate requires extra-ordinary medical care in accordance with Schedule B.
- f. The County shall accept bonds and related documents required to accept or release The Nation's inmates housed at the facility.
- g. The County shall comply with all requirements and obligations set forth in the Oklahoma Jail Standards.
- h. The County shall provide the Nation's inmates access to the County's audio/visual equipment for the purpose of attending virtual arraignments and hearings and manage and oversee same.

4. Term

This agreement shall be effective upon final execution by the appropriate officers of both parties and shall continue for One (1) year and shall be automatically renewed year-to-year unless terminated by notice from either party in accordance with section 5 of this Agreement. As provided in section 5 of this agreement, in the event that this agreement is terminated, The Nation shall reassume custody of all inmates associated with this Agreement in as expeditious manner as is lawful and reasonable and shall be billed as agreed until the Nation's inmates vacate the facility.

5. Termination

This Agreement may be unilaterally terminated, with or without cause, by either party, upon thirty (30) days advance written notice and delivered to the other party. Within such thirty-day period, the Nation shall retake physical custody of all prisoners in custody of the County.

6. Agreement Monitors

In order to administer this Agreement effectively, the County and the Nation will designate Agreement Monitors. Schedule A will designate the Agreement Monitors from both parties to said agreement. If a change in Agreement Monitors occurs, written notification of the change must occur within thirty (30) days of said change. Designation of Agreement Monitors must be updated, or confirmed, in writing, by the parties annually, upon the anniversary of the Effective Date.

7. Cost and Reimbursement

- a. Except as otherwise provided in this Agreement, all costs of housing inmates, pursuant to the terms of this Agreement, shall be fixed and reimbursed at the rate of **Sixty-Five Dollars (\$65.00)** per inmate, per day. The Nation shall reimburse the County starting on the day an inmate is delivered and for every subsequent day that the inmate is assigned to the County, not to include the day that the inmate is released from the facility.
- b. The cost of providing routine, on-site or contract medical services shall be considered normal costs incidental to the operation of the County and are considered part of the costs reimbursed by the fixed rate per inmate, per day as defined in subparagraph "a" above and section 1 of this Agreement. Such included medical services are defined in Schedule B, attached hereto, and incorporated herein by this reference. Costs of extraordinary health care services, as further defined in Schedule B, will be the responsibility of the Nation with timely notifications by the County in accordance with the notification protocols set forth in this Agreement and/or Schedule B.
- c. The Nation shall be financially responsible for any and all physical damage to the County's detention facility, equipment, vehicles, or other property caused by inmates housed under this Agreement, except for normal wear and tear associated with routine operations. For purposes of this Agreement, "normal wear and tear" shall mean deterioration resulting from ordinary and reasonable use of the facility and equipment, excluding intentional acts, negligence, vandalism, or misuse by inmates. The County shall provide written notice to the Nation of any damage within ten (10) business days of discovery. Such notice shall include:
 - A description of the damage
 - Date and time of occurrence (if known)
 - Identity of the inmate(s) involved (if known)
 - Photographs, video, or incident reports (if available)
 - Estimated or actual cost of repair

The Nation shall reimburse the County for all verified damages within thirty (30) days of receipt of an invoice. In the event of a dispute regarding the amount of damages, the undisputed portion shall be paid within the required thirty (30) day period, and the remaining balance shall be resolved in good faith between the Parties. Under no circumstances shall damage caused by inmates be classified as a routine operational cost solely due to the value or frequency of occurrence.

- d. The Nation reserves the right to obtain restitution from the inmate for any amount of damages which occur at the fault of the inmate.
- e. The Nation shall be billed on or before the last day of each month by the County for the rate set forth in subparagraph "a" above. Payments shall be made within 30 (Thirty) days from the receipt of an invoice.
- f. Any employee of the County performing the services or task contemplated by and through this Agreement shall be considered an employee of the County only, subject only to its employment rules, regulations, salary, and benefits. Any employee of the Nation performing the services or task contemplated by and through this Agreement shall be considered an employee of the Nation only, subject only to its employment rules,

regulations, salary, and benefits.

8. Transportation

- a. Transportation of inmates from the Nation to be housed at the County facility will be completed by the Nation at its own expense. Should the Nation's Agreement Monitor request assistance from the County's Transportation Unit, upon availability, said unit can assist the Nation for the transport of inmates for the applicable fees of **Thirty Dollars (\$30.00) per hour, per Transportation Officer and plus mileage costs at the State of Oklahoma prevailing rate**.
- b. The County will oversee Tribal Prisoner Transport and medical care for those housed at the County for a maximum of two (2) hours. Thereafter, the Nation's officers will oversee Tribal Prisoner care for any additional time exceeding the initial time period.
 - The Nation shall use commercially reasonable efforts to oversee Tribal Prisoner Transport and medical care after the required two (2) hour period. However, the County acknowledges and agrees that response times may be affected by factors including, but not limited to, the geographic location of the service site and the availability of personnel. Accordingly, the Nation does not guarantee arrival within the two (2) hour timeframe, and shall not be deemed in breach of this Agreement for delays resulting from such circumstances.
- c. The Nation shall provide subsequent transport for the Nation Inmates unless financially pre-arranged by the Monitors of this Agreement. Such transport includes but is not limited to:
 - Medical,
 - Dental,
 - Mental Health, and any other transportation, upon approval.

9. Virtual Arraignments

The Nation shall conduct virtual arraignments each day Monday through Friday. The Nation shall provide a link for jail facilities to join for the arraignment of the Nation's inmates. The County shall provide personnel to escort and manage virtual arraignment of tribal prisoners at the jail facility.

10. Insurance

Each party to this Agreement shall have and maintain all appropriate insurance for general liability, workman's compensation, automobile liability, and/or any other insurance required by law.

- a. County shall maintain insurance coverage in an amount that complies with the laws of the state or states having jurisdiction over each employee (whether or not County is required by such laws to maintain such insurance), and Employer's Liability coverage with limits of \$1 million each accident, \$1 million disease each employee, and \$1 million disease policy limit.
- b. County shall maintain Commercial or Comprehensive General Liability insurance on an occurrence form with a combined single limit of \$1 million each occurrence, and annual aggregates of \$2 million for bodily injury and property damage, including coverage for blanket contractual liability, broad form property damage, personal injury liability, independent contractors, products/completed operations, and when applicable the explosion, collapse, and underground exclusion will be deleted.
- c. County shall maintain Contractual liability insurance coverage sufficient to cover County's indemnity obligations hereunder.

11. Waiver

The Parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver by the Nation or County of any immunities from suit or liability that the Nation or County may have by operation of law or otherwise. Nothing contained in this Agreement shall be construed to waive the sovereign rights of the Choctaw Nation of Oklahoma, its elected officials, directors, officers, employees, or agents.

12. Indemnification

Each Party shall be responsible for its own acts and omissions and those of its officers, employees, agents, and contractors. To the extent permitted by law, each Party agrees to indemnify, defend, and hold harmless the other Party, its officers, agents, and employees from and against any and all claims, demands, damages, losses, liabilities, and expenses, including reasonable attorney's fees, arising out of or resulting from the negligent acts or omissions or willful misconduct of the indemnifying Party, its officers, employees, agents, or contractors in the performance of this Agreement. Nothing in this Agreement shall be construed as a waiver of any sovereign immunity or governmental immunity by either Party. Each Party shall promptly notify the other of any claim or potential claim arising under this Agreement and shall cooperate in the defense of such claim.

13. Availability of Beds

Nothing in this Agreement shall be construed as a guarantee of the availability of a bed in the Facility. If the County population is such that it is beyond the lawful capacity as determined by applicable state or federal law, then the County may turn away some or all the inmates presented for detention by the Nation until such time as the County may accommodate any additional inmate or inmates.

14. Governing Law

This Agreement shall be governed by and interpreted in accordance with the laws of the state of Oklahoma without giving effect to its laws or rules relating to conflicts of laws that would direct the application of the law of another jurisdiction. Any claim or controversy arising out of this Agreement or a breach hereof shall be settled exclusively by the courts of the Choctaw Nation of Oklahoma. The Parties hereby irrevocably consent to the personal jurisdiction of such courts and hereby irrevocably waive any claim they may have that any proceedings brought in such courts have been brought in an inconvenient forum. Nothing contained in this Agreement shall be construed to waive the sovereign rights of the Choctaw Nation of Oklahoma, its elected or appointed officials, directors, officers, employees, or agents.

15. Compliance with Laws

The County is responsible for ensuring compliance with all applicable federal, state, tribal, and local laws, rules, regulations in all jurisdictions in and to which this Agreement may apply.

16. Entire Agreement

The terms and conditions of this Agreement constitute the entire understanding and agreement between the Nation and the Academy with respect to matters set forth in this Agreement and supersede any and all prior or contemporaneous oral or written agreements, understandings, or other communications between the parties with respect to such subject matter hereof. No amendment of any of the provisions of this Agreement shall be valid unless in writing and signed by the Parties.

17. Notice.

All notices and other communications under this Agreement shall be in writing and shall be deemed duly given either (i) when delivered in person to the recipient named below, (ii) upon delivery confirmation of an electronic transmission to the intended recipient; (iii) five (5) business days after mailed either registered or certified U.S. mail, return receipt requested, postage prepaid; or (iv) proof of delivery by a nationally recognized courier service, addressed by name and address to the Party intended as follows:

To Client: The Choctaw Nation of Oklahoma
Attn: Tina Prentice, Director, Department of Criminal Justice
2250 Chukka Hina Dr
Durant, OK 74701
Email: tinap@choctawnation.com

With a copy, which shall not constitute notice, to the legal department at governmentlegal@choctawnation.com.

To the County: Pittsburg County Jail
Attn: Sheriff Frankie McClendon
1210 N West Street
McAlester, OK 74501
Email: fmccclendon@pittsburgsheriff.com

Schedule A

Until further notice is received, the Nation's Agreement Monitors shall be:

PRIMARY

Tina Prentice
Director
2250 Chukka Hina Dr.
Durant, Ok. 74701
(580)380-8827

ALTERNATE

Shi Rigsby
Correctional Coordinator
2250 Chukka Hina Dr.
Durant, Ok. 74701
(580)740-5107

Until further notice is received, the County's Agreement Monitors shall be:

PRIMARY

Jeff Daniels
Jail Administrator
1210 N West Street
McAlester, Oklahoma 74501
jdaniels@pittsburgsheriff.com
(918) 423-7152

ALTERNATE

Tomy Munoz
Jail Lieutenant
1210 N West Street
McAlester, Oklahoma 74501
tmunoz@pittsburgsheriff.com
(918) 423-7152

Schedule B

18. Medical Care

- a. The County shall provide routine, on-site medical care as part of the standard per diem rate. Routine care includes, but is not limited to:
 - Sick call
 - Basic nursing care
 - Routine physician visits
 - Over-the-counter medications

- b. The Nation shall be financially responsible for all extraordinary medical care provided to inmates housed under this Agreement, regardless of prior approval, when such care is deemed medically necessary by the County's medical provider or required to protect the life, health, or safety of the inmate. Extraordinary medical care shall include any off-site or specialized medical treatment, including but not limited to:
 - Emergency room visits
 - Hospitalization
 - Surgery
 - Specialty care (cardiology, orthopedics, etc.)
 - Prescription medications beyond routine formulary
 - Diagnostic imaging (CT, MRI, etc.)
 - Ambulance or air transport
 - Mental health hospitalization or specialty treatment

- c. The County shall notify the Nation of any extraordinary medical event as soon as reasonably practicable, but failure to provide immediate notification shall not relieve the Nation of its financial responsibility for medically necessary care. The County shall provide documentation supporting the medical necessity of the treatment, including incident reports, medical summaries, and invoices, within a reasonable timeframe.
 - a. The County shall notify the Nation as soon as reasonably possible for approval of extraordinary care for diagnostic imagery, or other scheduled procedures through the Choctaw Nation Health System that are not emergent.

- d. Prior approval from the Nation shall not be required in emergency or medically necessary situations where delay could result in harm to the inmate or create liability for the County. Any dispute regarding medical necessity or cost shall not delay payment for services rendered. The Nation shall pay undisputed amounts within thirty (30) days, and both Parties shall work in good faith to resolve any disputed balance.

Whenever feasible and practical, any Nation's inmates with a Certificate of Degree of Indian Blood ("CDIB") shall have medical care provided by Indian Health Services (IHS) and Indian Tribal Health Care Facilities. A listing of Indian Health Services and Indian Tribal Health Care Facilities are as follows:

- | | | |
|----------------------------------|----------------|--------------|
| • Choctaw Nation Health Services | Talihina, OK | 800-349-7026 |
| • Atoka Health Clinic | Atoka, OK | 580-889-1981 |
| • Broken Bow Health Clinic | Broken Bow, OK | 580-584-2740 |
| • Durant Health Clinic | Durant, OK | 580-920-2100 |

- | | | |
|--------------------------------|---------------|--------------|
| • Hugo Health Clinic | Hugo, OK | 580-326-7561 |
| • Idabel Health Clinic | Idabel, OK | 580-286-2600 |
| • McAlester Health Clinic | McAlester, OK | 918-423-8440 |
| • Rubin White Health Center | Poteau, OK | 918-647-8409 |
| • Stigler Indian Health Clinic | Stigler, OK | 918-967-9200 |

IN WITNESS WHEREOF, the Parties have duly executed and delivered this Memorandum of Understanding effective as of the Effective Date.

THE NATION:

THE CHOCTAW NATION OF OKLAHOMA

By: Jeff Hansen

Name: Jeff Hansen

Title: Senior Director, Community Protection

Date: 5/5/2026

Attest: _____

THE COUNTY:

PITTSBURG COUNTY JAIL

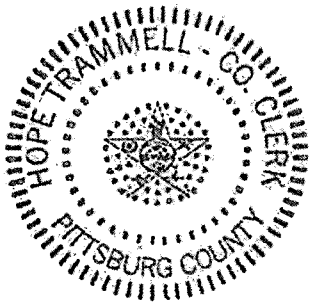
By: Frankie McClendon

Name: Frankie McClendon

Title: Sheriff

Date: 5/4/2026

Attest: Hope Trammell



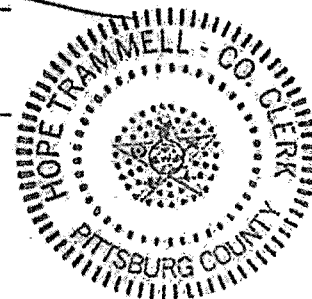
BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF OKLAHOMA

Chairman of the Board: Ron [Signature]

Commissioner: [Signature]

Commissioner: [Signature]

Attest: Hope Trammell



Approved as to Form:

Choctaw Nation Attorney: Toi Green

Pittsburg County District Attorney: [Signature]



Pittsburg County

May 2026



Gallagher

Insurance | Risk Management | Consulting

Your Gallagher Team

Let us introduce ourselves...

Your Dedicated Team



Carson Calavan
Employee Benefits
Consultant



Kat Knapp
Employee Benefits
Consultant



Arnell Rogers
Client Manager

Your Dedicated Subject Matter Experts



Alison Howard
Compliance



Amanda Schuster
Physical & Emotional
Wellbeing



Matt Adams
Pharmacy



Michael Richardson
Voluntary Benefits

A Global snapshot

Founded in
1927

**The
Gallagher
Way**
25 tenets that have guided a
team-oriented culture for
30+ years

\$13.8B
Includes Brokerage & Risk
Management segments for the
twelve months ended
December 31, 2025. Adjusted
revenue shown before
reimbursements.

**Sustained
growth.
Steady
focus on
quality.**


71,000+
Employees Worldwide
As of December 31, 2025

**Social
Responsibility**
Companywide focus on ethical
conduct, employee health and
welfare, environmental integrity
and community service.

1,116+
Offices Globally
As of December 31, 2025

**Global Reach.
Local Presence.**
Shared Values
Passion for Excellence
= Promises Delivered

130+
Countries Served
As of December 31, 2025



**We put you and your
people at the center of
all we do.**

Employee Benefits Consulting

Producer and / or Consultant

Provides strategic advice and consultation, as well as innovative ideas and market expertise.

Client Service Leader (CSL)

Senior client service professional that manages our client service teams and directs our global resources, where appropriate, to provide their expertise in areas such as compliance, financial benefits, analytics, and more.

Client Executive (CE) or Senior Client Manager (SCM) or Client Manager (CM)

Primary contact for all renewal or project work. Oversees the entire client journey.

Client Associate (CA)

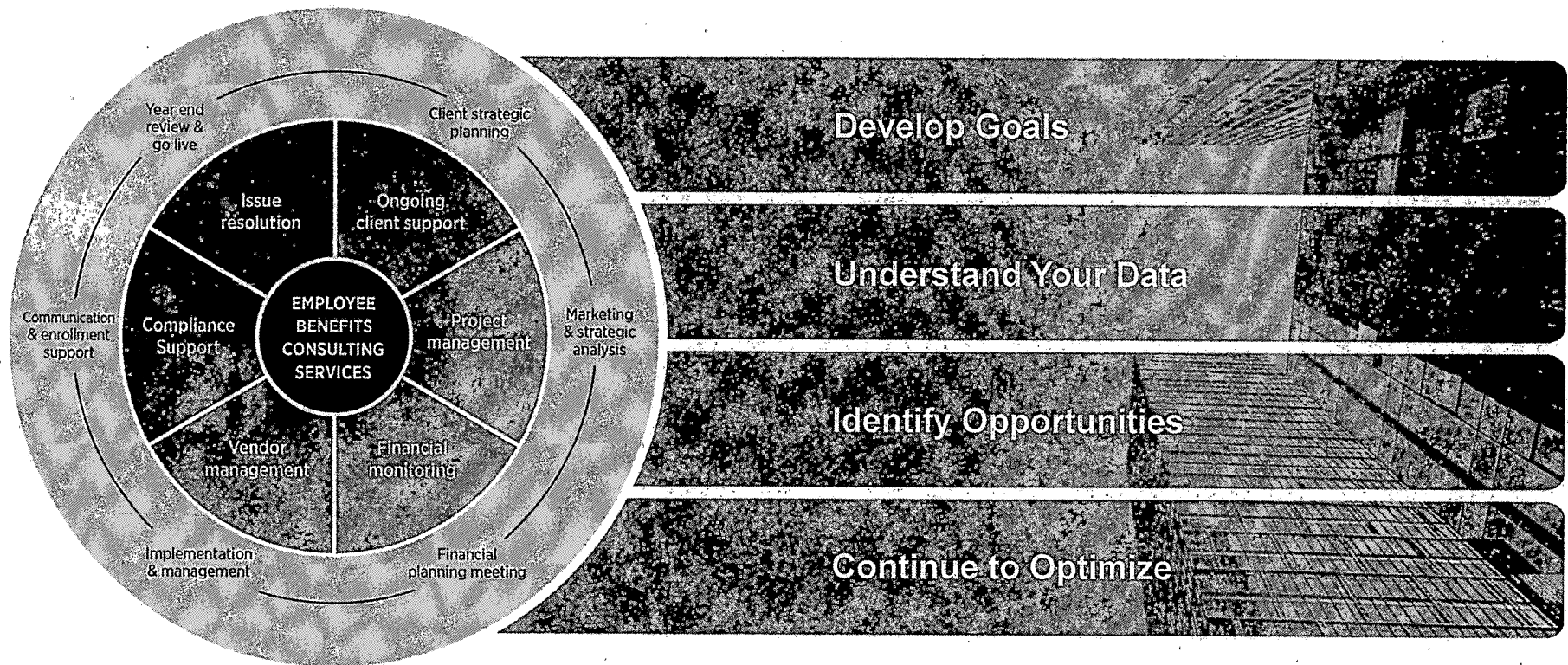
Supports the client manager in all aspects of client service.

Your Dedicated Service Team

©2026 ARTHUR J. GALLAGHER & CO.

Employee Benefits Consulting

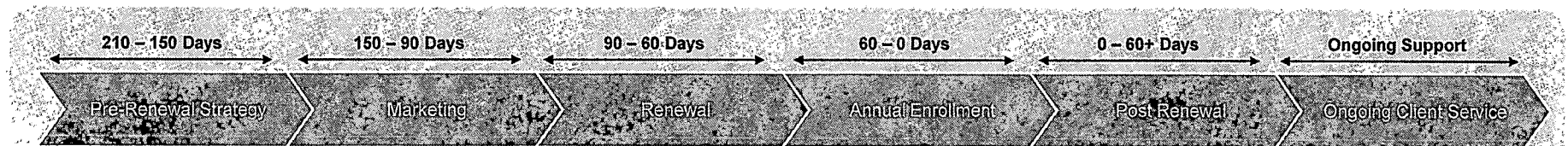
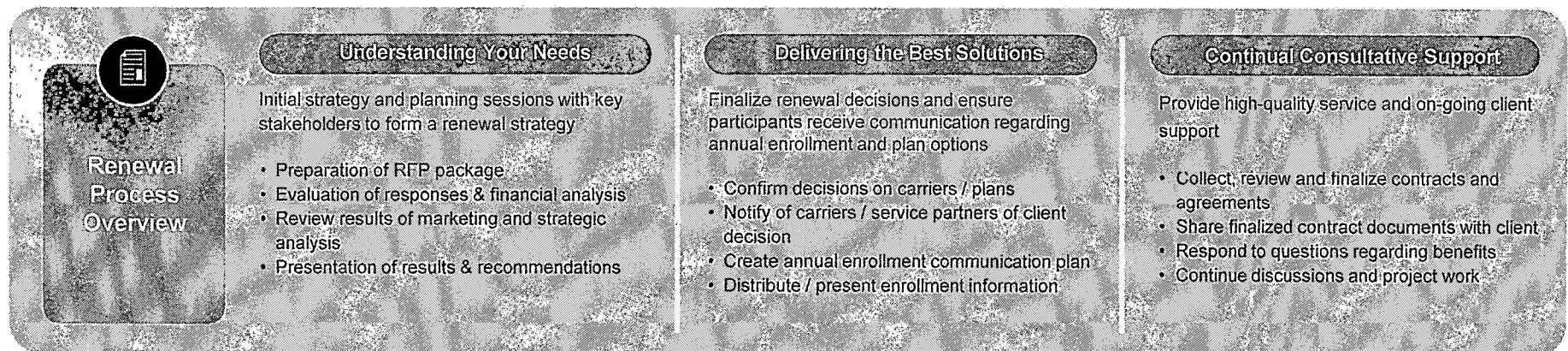
Consulting and service approach



Employee Benefits Consulting

Renewal Services & Support

We know that helping you through the renewal process is a big part of how we serve you. By leveraging the Proactive People Strategy approach to organizational wellbeing, we continually evaluate your people strategy to ensure it's aligned with your business goals. During this process, we help you stay focused on proactively identifying business goals and defining organizational decisions in a timely matter.



Pittsburg County
 Medical | Fully-Insured Renewal | Effective 07/01/2026

	CURRENT	RENEWAL	MARKET OPTION 1	MARKET OPTION 2	
Carrier Name	BlueCross and BlueShield of Oklahoma	BlueCross and BlueShield of Oklahoma	CommunityCare	CommunityCare	
Plan Name	Blue Advantage PPO	Blue Advantage PPO	IDEA Plus 1A CR17	CC 1000/80 OE CR17	
PLAN DESIGN*					
In-Network Benefits	Blue Advantage PPO	Blue Advantage PPO	HMO One	HMO One	
Deductible Type	Embedded	Embedded	Embedded	Embedded	
Calendar Year (CY) Deductible (Individual / Family)	\$750/ \$1,500	\$750/ \$1,500	\$750/\$1,500	\$1,000/\$2,000	
Out-of-Pocket Max Type	Embedded	Embedded	Embedded	Embedded	
CY Out-of-Pocket Max (Individual / Family)	\$3,000 / \$9,000	\$3,000 / \$9,000	\$3,200/\$6,400	\$3,000/\$6,000	
Coinurance (member pays after deductible)	20%	20%	20%	20%	
Preventive Care	Covered 100%	Covered 100%	Covered 100%	Covered 100%	
Primary Care Visit	\$10 Copay	\$10 Copay	\$25 Copay	\$20 Copay	
Specialist Visit	\$50 Copay	\$50 Copay	\$50 Copay	\$50 Copay	
Urgent Care	\$20 Copay	\$20 Copay	\$50 Copay	\$50 Copay	
Emergency Room	\$150 copay plus 20% after deductible	\$150 copay plus 20% after deductible	\$250 Copay after deductible	20% after deductible	
Inpatient Hospital	20% after deductible	20% after deductible	\$200 Copay per day max of \$1,000 per admission	20% after deductible	
Outpatient Surgery	20% after deductible	20% after deductible	\$200 Copay after deductible	20% after deductible	
Chiropractic (visit limits may apply)	20% after deductible (visit limits apply)	20% after deductible (visit limits apply)	\$50 Copay (visit limits apply)	\$50 Copay (visit limits apply)	
Phys/Occ/Speech Therapy (visit limits may apply)	20% after deductible (visit limits apply)	20% after deductible (visit limits apply)	\$25 copay after deductible (visit limits apply)	20% after deductible (visit limits apply)	
Diagnostic Test (X-ray, blood work)	Covered 100%	Covered 100%	10%	20%	
Imaging (CT/PET scan, MRI)	Covered 100%	Covered 100%	\$200 copay after deductible	20% after deductible	
Prescription Drug Benefit					
Deductible (Individual / Family)	\$50/\$100	\$50/\$100	N/A	N/A	
Retail	30 Days	30 Days	30 Days	30 Days	
Tier I / Tier II / Tier III / Tier IV	\$5/\$45/\$60	\$5/\$45/\$60	\$15/\$40/\$70	\$15/\$40/\$70	
Specialty	\$5/\$45/\$60	\$5/\$45/\$60	\$160	\$160	
Mail Order	90 Days	90 Days	90 Days	90 Days	
Tier I / Tier II / Tier III / Tier IV	\$12.50/\$112.50/\$150	\$12.50/\$112.50/\$150	\$30/\$80/\$140	\$30/\$80/\$140	
COST ANALYSIS					
PEPM Rates - Enrollment per Renewal Docum	Plan 1	Blue Advantage PPO	Blue Advantage PPO	IDEA Plus 1A CR17	CC 1000/80 OE CR17
Employee (EE) Only	209	\$696.00	\$845.00	\$719.72	\$685.14
EE + Spouse	2			\$1,568.71	\$1,493.35
EE + Child(ren)	3			\$1,203.74	\$1,145.91
EE + Family	0			\$2,022.19	\$1,925.04
Total Enrollment	214				
Estimated Monthly Premium		\$145,464	\$176,605	\$157,170	\$149,619
Estimated Annual Premium		\$1,745,568	\$2,119,260	\$1,886,041	\$1,795,424
Dollar Difference from Current			\$373,692	\$140,473	\$49,856
Percent Change from Current			21.4%	8.0%	2.9%
Total Combined Annual Cost					
PLAN PROVISIONS					
Rate Guarantee		1 Year rate guarantee ending 06/31/2026	1 Year rate guarantee ending 06/31/2027	1 Year rate guarantee ending 06/31/2027	1 Year rate guarantee ending 06/31/2027

*NOTE: Benefit deviations from Current are identified in blue font
 Notes and Assumptions

Employee Benefits Consulting

How we get to affordable and competitive benefit plan options

Delivering thought leadership to develop strategic recommendations for you to make informed decisions to offer sustainable and competitive benefits.

Workforce Trends Report Series



Benefits Benchmarks Report



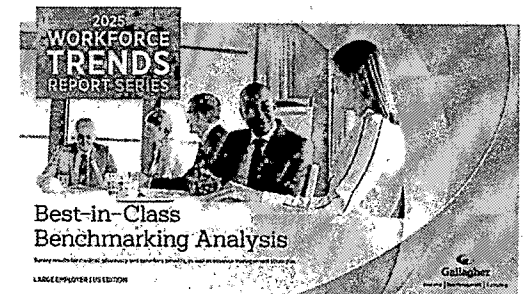
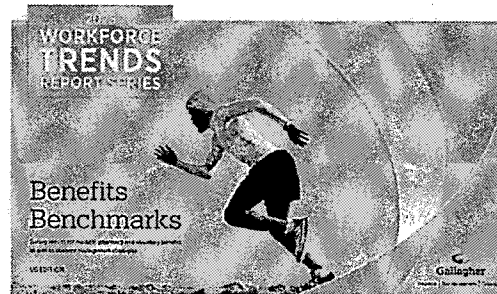
Best-in-Class Benchmarking Analysis



Salary Planning Survey Report



FOCUS: Your People Strategy Resource



Compliance Consulting

Our Compliance Consulting team monitors pending and new legislation, interprets proposed regulations, and tracks rules with risk-reducing solutions

30+

Dedicated experts

23+

Attorneys

Timely
communication
about trends
& regulations

Plan design
compliance

Navigating

A landscape planted thick
with laws

Supporting

Your team with federal
reporting,
notice deadlines and
regulatory
monitoring

Compliance
helpdesk &
database

Annual
compliance
review

Compliance Consulting

Services and Resources

- Compliance Alerts
- Compliance Directions
- Compliance Connections
- Planning Tools / Resources
- Compliance Webinars
- Technical Bulletins
- Day-to-Day Support
- Benefits Boost
- Compliance Review



Elderly Baby with Compliance Webinar Series
 The 10th anniversary of the Affordable Care Act has led to a new wave of compliance challenges for employers. This series of webinars will help you understand the new rules and how to prepare for them.



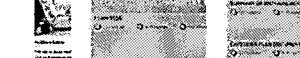
New York State
 New York State has implemented several new regulations that affect employers. This article provides a detailed overview of these changes and offers practical advice on how to comply.



Florida
 Florida has introduced new legislation regarding employee benefits. This article discusses the key provisions of the new law and provides guidance on how to implement them.



California
 California has updated its regulations for employer-provided health insurance. This article explains the new requirements and offers strategies for staying compliant.



Illinois
 Illinois has enacted new rules for employer health plans. This article provides a comprehensive overview of these changes and their impact on employers.



Michigan
 Michigan has introduced new legislation related to employee benefits. This article details the new provisions and provides practical advice for employers.

January 1 Plan Year Compliance-to-go-Glasson 2025 Key Federal Health & Welfare Deadlines

Deadline	Key Action
1. Open Enrollment	Finalize 2025 plan selections
2. ACA Reporting	File ACA 1095-B forms
3. ACA Reporting	File ACA 1095-C forms
4. ACA Reporting	File ACA 1095-D forms
5. ACA Reporting	File ACA 1095-E forms
6. ACA Reporting	File ACA 1095-F forms
7. ACA Reporting	File ACA 1095-G forms
8. ACA Reporting	File ACA 1095-H forms
9. ACA Reporting	File ACA 1095-I forms
10. ACA Reporting	File ACA 1095-J forms
11. ACA Reporting	File ACA 1095-K forms
12. ACA Reporting	File ACA 1095-L forms
13. ACA Reporting	File ACA 1095-M forms
14. ACA Reporting	File ACA 1095-N forms
15. ACA Reporting	File ACA 1095-O forms
16. ACA Reporting	File ACA 1095-P forms
17. ACA Reporting	File ACA 1095-Q forms
18. ACA Reporting	File ACA 1095-R forms
19. ACA Reporting	File ACA 1095-S forms
20. ACA Reporting	File ACA 1095-T forms
21. ACA Reporting	File ACA 1095-U forms
22. ACA Reporting	File ACA 1095-V forms
23. ACA Reporting	File ACA 1095-W forms
24. ACA Reporting	File ACA 1095-X forms
25. ACA Reporting	File ACA 1095-Y forms
26. ACA Reporting	File ACA 1095-Z forms

Benefits Boost!

Don't panic, they're easy to get. You don't have to get busy. The new Federal Health & Welfare Deadlines for 2025 are now in effect. This means that employers must file their ACA 1095 forms by the deadline. This is a critical compliance requirement that employers must meet. Failure to do so can result in penalties. This article provides a detailed overview of these deadlines and offers practical advice on how to stay compliant.

Compliance Alerts

Stay up-to-date on the latest compliance news. This section provides a comprehensive overview of the most recent regulatory changes and offers practical advice on how to stay compliant. It covers a wide range of topics, including tax, labor, and environmental law.

Compliance Directions

Get the latest news and insights on compliance. This section provides a comprehensive overview of the most recent regulatory changes and offers practical advice on how to stay compliant. It covers a wide range of topics, including tax, labor, and environmental law.

Physical & Emotional Wellbeing Consulting

Consulting Overview

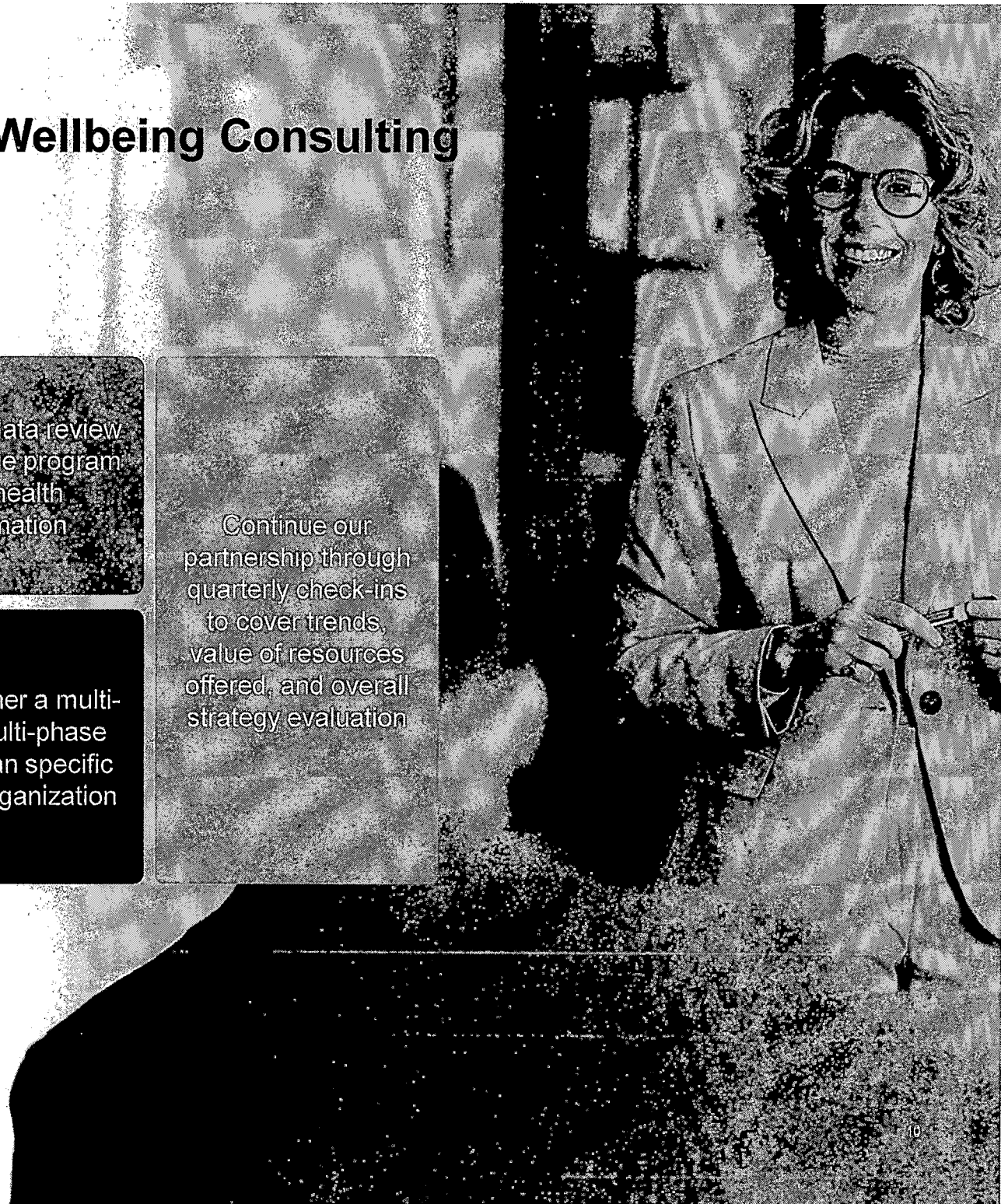
Identifying what resources are already available to your employees

Conduct data review of available program and health information

Collecting employee feedback on what resources they need / want, are aware of, and what they value

Put together a multi-year / multi-phase action plan specific to your organization

Continue our partnership through quarterly check-ins to cover trends, value of resources offered, and overall strategy evaluation



We manage all kinds of Annual Enrollment campaigns with organizations of every size.

Engaging with employees means getting the right message in the right channel at the right time – considering every milestone in the employee journey.

When it comes to Annual Enrollment...

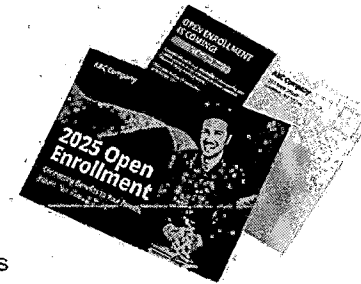
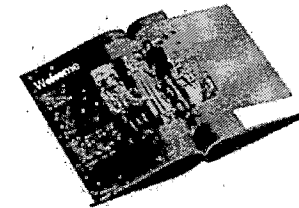
We are battle-tested
it is tough to surprise us.

We know it can get complicated
we will figure it out together.

We are flexible
we adapt to change and the unexpected.

Examples of Enrollment Solutions

- ✓ Employee Benefit Guides
- ✓ Benefits and Total Rewards Sites
- ✓ Educational Videos and Presentations
- ✓ Promotional Giveaways
- ✓ Postcards/Self-Mailers
- ✓ Digital Wallet Cards
- ✓ Brand Creation
- ✓ Research, Audits and Strategic Planning
- ✓ Candidate and New Hire Guides
- ✓ Recruitment Campaigns
- ✓ Workplace Posters
- ✓ Email Templates and Newsletters



FROM
Annual Enrollment



Sample Annual Service Calendar

Major Milestones July 1st Renewal

<p>JULY</p> <ul style="list-style-type: none"> • Plan Entry • Compliance Review • Define focus for 2026 • Define Strategic Wellness Initiatives 	<p>AUGUST</p> <ul style="list-style-type: none"> • 2025 Review (Internal) • Update Annual Service Calendar • Internal Business Operating Standards • Disseminate ERISA Wrap Document 	<p>SEPTEMBER</p> <ul style="list-style-type: none"> • 2026 Strategic Planning Meeting • Identify Gallagher resources needed • Review Market Trends • Review Benefits Benchmarking Analysis
<p>OCTOBER</p> <ul style="list-style-type: none"> • Client Agreement Review & Execution • Revised Wellness Program Launch • Annual Compliance Training • Wellbeing & Engagement Team 	<p>NOVEMBER</p> <ul style="list-style-type: none"> • Communication Strategy execution • Quarterly Client Meeting (Optional) 	<p>DECEMBER</p> <ul style="list-style-type: none"> • Pre-Renewal & Plan Options Prep (Internal) • 5500 Filing – Gallagher Review (Internal)
<p>JANUARY</p> <ul style="list-style-type: none"> • Review Plan Performance & Benchmarks • Identify Plan Marketing Opportunities • 5500 Filing Due 	<p>FEBRUARY</p> <ul style="list-style-type: none"> • Pre-Renewal Meeting • Develop Marketing Benefits Analysis • Financial Projections • Funding Feasibility Study 	<p>MARCH</p> <ul style="list-style-type: none"> • Initial EE Contribution Analysis • Initial Open Enrollment Material Development • Renewal Release (if Self-Funded)
<p>APRIL</p> <ul style="list-style-type: none"> • Quarterly Renewal Meeting & Recommendations • Execute Plan Marketing • Renewal Negotiations • Open Enrollment Vendor Coordination 	<p>MAY</p> <ul style="list-style-type: none"> • Carrier & Plan Design Decision • On-site Open Enrollment Meetings • Review contracts & performance guarantees • Disseminate Annual Notices 	<p>JUNE</p> <ul style="list-style-type: none"> • Open Enrollment files to vendors • Monitor Enrollment Submission • Final Data Integration



Pittsburg County

Medical | Fully-Insured Marketing Activity Summary | Effective 07/01/2026

Line of Coverage	Carrier Name	Response	Rate Guarantee	Commission	Direct Fees
Medical	BlueCross and BlueShield of Oklahoma	Current	1 Year	5.00%	N/A
Medical	Community Care of Oklahoma	Quote	1 Year	Flat \$35 PEPM	N/A

While Gallagher does not guarantee the financial viability of any health insurance carrier or market, it is an area we recommend that clients closely scrutinize when selecting a health insurance carrier. There are a number of rating agencies that can be referred to including, A.M. Best, Fitch, Moody's, Standard & Poor's, and Weiss Ratings (TheStreet.com). Generally, agencies that provide ratings of Health Insurers, including traditional insurance companies and other managed care organizations, reflect their opinion based on a comprehensive quantitative and qualitative evaluation of a company's financial strength, operating performance and market profile. However, these ratings are not a warranty of an insurer's current or future ability to meet its contractual obligations.

Supplemental Compensation

Gallagher may receive supplemental compensation from insurance carriers and vendors, normally calculated at the end of each calendar year, that are contingent on a number of factors including the overall number of employer plans represented, plan retention rates, and overall premium growth. Historically, supplemental compensation has ranged, on average, between 0-3% based on specific carrier programs. These plans have no effect on premiums. Further, Gallagher may receive non-cash compensation from plan vendors or service providers that are not in connection with any particular client. If you have any questions regarding direct or indirect compensation received by Gallagher, please contact your dedicated Gallagher advisor or refer to the Gallagher Global Standards of Business Conduct (<https://www.aig.com/us/about-us/global-standards>).

*The information contained herein is subject to the disclosures and disclaimers on the Disclaimers page of this presentation.

Pittsburg County Disclaimers

Coverage Disclaimer

This proposal is an outline of the coverages proposed by the carrier(s) based upon the information provided by your company. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. See the policies and contracts for actual language. This proposal is not a contract and offers no contractual obligation on behalf of GBS. Policy forms for your reference will be made available upon request.

Renewal / Financial Disclaimer

This analysis is for illustrative purposes only, and is not a proposal for coverage or a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies and contracts. See your policy or contact us for specific information or further details in this regard.

Legal

The intent of this analysis is to provide you with general information regarding the status of, and/or potential concerns related to, your current employee benefits environment. It should not be construed as, nor is it intended to provide, legal advice. Laws may be complex and subject to change. This information is based on current interpretation of the law and is not guaranteed. Questions regarding specific issues should be addressed by legal counsel who specializes in this practice area.

Thank you!



Carson Calavan

5314 S. Yale Avenue, Suite 900

Tulsa, OK 74135

M: (918) 781-3437

E: carson_calavan@ajg.com

©2025 ARTHUR J. GALLAGHER & CO.



Gallagher

PERMIT# 26-037

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: RWSD #7

CONTACT: Vivian Tucker EMAIL: T.m.c.@att.net

ADDRESS: 515 E Cherokee Ave PHONE: 918 4291144

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: RWSD #7

CONTACT: Sam EMAIL: T.m.c.@att.net

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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

This permit is to erect, construct and maintain a _____ along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using _____

Beginning at -96.00426 LOCATION high low / north 4 corners
GPS Location (in decimals) and _____ freeway route _____
Cross or Parallel County Road Name

Approximately _____ miles _____ of _____ and ending at _____
North, South, East, West Name of Closest Intersecting Road or Highway

Embraced in Section 26 Township 7N Range 12E
GPS Location (in decimals) 4229 North Four corners Rd
McAlester OK 74501.

PIPELINES	ELECTRIC
SIZE <u>2 inch</u>	VOLTAGE _____
ALLOY/MATERIAL _____	CONDUCTOR SIZE _____
WALL THICKNESS _____	TYPE OF STRUCTURE _____
CONTENTS _____	RULING SPAN _____
MFG. TEST PRESSURE _____	
MAX. OPERATING PRESSURE _____	
WORKING PRESSURE _____	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GUAGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING SIZE 2" ALLOY/MATERIAL Poly 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 4/29/26

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: VM

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: VM

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: VM

- 11. All section corners and 1/4 section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a 1/4 section corner or 100' of a bridge.

Initial: VM

- 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: VM

- 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: VM

- 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: VM

- 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: VM

- 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: VM

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 4th day of May, 2018.

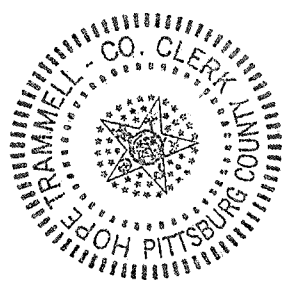
Pittsburg County District # 3

Company Check# _____ Date of Check _____ Amount of Check _____

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

Land

Land Use	Size	Units
TM(PDB2)	3.4248	Acres
NP(PDB2)	6.7039	Acres
TM(DEB)	1.7074	Acres
NP(DEB)	10.9507	Acres
TM(EHF)	36.0329	Acres
NP(EHF)	0.0221	Acres
TM(EHE)	4.1298	Acres
TM(PAB)	15.6521	Acres
TM(TCE)	57.5334	Acres
NP(TCE)	21.1353	Acres
TM(EN)	1.1481	Acres
TM(EO)	1.5595	Acres
Total	160.00	

Deed Transfers

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale	Grantor
1/8/2026	2817	653	JT	1575.00	\$1,050,000	HARVEY, CHAD
12/8/2023	2681	60	Warr. Deed	810.00	\$540,000	MCDUGAL, THOMAS RAY &
8/5/2015	2191	503	JT	351.00	\$234,000	HARRISON, TERRY & AMY
9/1/2010	1821	180	JT	318.75	\$212,500	ERKIN, JAMES F.
8/24/1998	971	327	Warr. Deed	112.50	\$75,000	JAMES
6/29/1994	819	593	Warr. Deed	106.50	\$71,000	CRAWFORD

Residential Card 1 Details

Occupancy	Story	Construction	Total Liv	Grade	Age	Year Built	Condition	Beds
Single Family	ONE	Frame, Siding, Wood	788	2	76	1950	Fair	2

Exterior Wall: Frame, Siding,

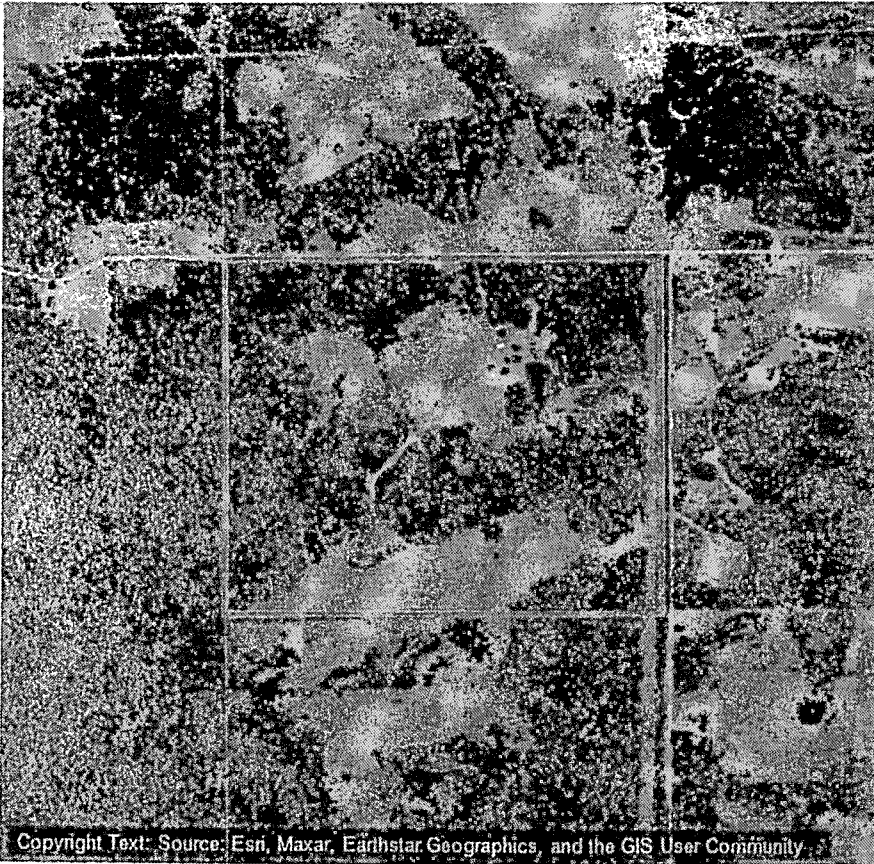
Plumbing: Full: 1 Half: N/A

Foundation: Concrete Block

Heat/Cool: N/A

Year Remodeled: 2015

Map



Not a Legal Document

Subject to terms and conditions
www.actDataScout.com

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

35.05801, -96.00476

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*

Zone A

Pittsburg County, Ok

Search result

35°03'28.836"N 96°00'17.136"W

Zoom to

40121C0250E
ch. 7/22/2010

40121C0275E
ch. 7/22/2010