



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

MAY 08 2026

TIME 8:27 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: May 11, 2026

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	ROSS SELMAN	-	CHAIRMAN
	MIKE HAYNES	-	VICE-CHAIRMAN
	CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from May 4, 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. Exceeded Purchase Order Report

B. EXPO CENTER

i. Directors Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

B. Permit 26-039 Dobson Fiber to install Permanent Fiber Optic Cable embraced in Section 14, Township 3N, Range 13E-District 2

C. 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

A. Bid No. 17 to Declare Surplus and Sell Screened Wire Guards

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
MAY 11, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 11, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:27 A.M., May 8, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

Rogers left the meeting at 9:10 AM.

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 MINUTES FROM:

A. REGULAR MEETING MAY 4, 2026: The minutes from the previous meeting, May 4, 2026 regular meeting were read. Haynes made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. EXPO CENTER:

i. DIRECTOR'S REPORT: Lauren Ragan stated that Epic Charter School has 2 weeks left with their rental. Ragan stated that they need to hang the jumbotron and that they need a motor to raise and lower it as needed. Ragan stated that she has obtained quotes for the electrical wiring needed in the kitchen and concession from Art's Electric. Ragna stated that they will have meetings with the Italian Festival in advance of the event next year to work out any issues. Rogers asked when the mud bog will take place. Ragan stated it has been moved to May 30th. Ragan stated they have the KTC graduation tomorrow and Savanna's on Thursday, then they have a revival and McAlester's graduation. Selman stated that they need signs on the outdoor restrooms. Lauren stated that they had a dumpster fire during the Italian Festival and she needs to get the video footage for review.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	9864	\$2,000.00	Kiamichi Automotive
District 3	9865	\$1,200.00	Unifirst

DEPT	PO	AMOUNT	VENDOR
District 2	9866	\$3,000.00	Parrott Trucking
District 1	9867	\$ 200.00	Lindley's Grocery
District 1	9868	\$ 500.00	O'Reilly's
District 1	9869	\$1,000.00	Kiamichi Automotive
Jail	9871	\$2,500.00	Jamesco
District 1	9872	\$1,000.00	Unifirst
Sheriff	9873	\$9,500.00	Ben E Keith
Expo	9874	\$ 60.00	Unifirst
Jail	9878	\$1,000.00	Strickland Brothers

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS:

A. AMERICAN RESCUE PLAN ACT, STATE AND LOCAL FISCAL RECOVERY FUNDS (ARPA-SLFRF) ANNUAL REPORT FOR PERIOD OF APRIL 2025 THROUGH MARCH 2026, FOR REVIEW PURPOSES ONLY: The board reviewed the report. Sandra Crenshaw stated that she is waiting on federal approval to do the close out report.

The board moved down the agenda to item 10B.

10. AGENDA ITEMS:

B. RESOLUTION 26-246 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – ANIMAL SHELTER: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
GE Washer	AS 517.2	HR207867T
GE Dryer	AS 517.1	LM731069A

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-248 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:

Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Mulcher	D1-361.001	18-0674
Leeboy Paver	D1-340.005	153712
Wheeled Excavator	D1-332.115	LJ0000302

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-249 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:

Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Shouldering Machine	N/A	N/A
2008 Dodge Truck	D3-301.2G	3D6WH48A38G116141
Etnyre Chip Spreader	D3-325.49B	K6551
Rubber Tire Excavator	D3-332.46G	122287
Cat 420 Backhoe	D3-332.46A	OHWC00295
2007 Gooseneck	D3-348.28B	13ZGF322881000728
2026 Flatdeck Trailer	D3-348.28I	5FWFS2523TR036526
Backhoe Trailer	D3-348.28	16JF0183691045214

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-250 TO REMOVE ITEMS FROM INVENTORY – HAYWOOD/ARPELAR FIRE DEPARTMENT: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Ranch Hand Bumper	610-34	N/A

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-251 TO REMOVE ITEMS FROM INVENTORY – EMERGENCY MANAGEMENT: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Generator Set	EM-417.7	KZ03772
Power Plants	EM-417.8	FZ36896, FZ36874
2001 Chevrolet Pickup	EM-301.1	375192
Ambulance	EM-302.1	1GBKC34F7NJ105561
Enclosed Trailer	EM-348.3	11WHC1625FW313786
A/C on Trailer	EM-614.2	N/A
Awning w/Trailer	EM-621.1	N/A
Awning w/Trailer	EM-621.2	N/A
Platform Forklift	EM-345.2	N/A
Standup Forklift	EM-345.3	N/A

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 26-252 TO REMOVE ITEMS FROM INVENTORY – sheriff: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2021 F-150	B-935	1FTFW1P8XMKG95005

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 23-253 TO ACCEPT DONATION – COMMISSIONERS: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 26-254 TO RESCIND BID NO. 18 FOR THE CONSTRUCTION OF A FIRE DEPARTMENT BUILDING FOR BUGTUSSLE VOLUNTEER FIRE DEPARTMENT, SCHEDULED TO OPEN MAY 18, 2026: Selman read the resolution. Selman made a motion to rescind Bid no. 18; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 26-255 TO RE-ADVERTISE FOR BID FOR THE CONSTRUCTION OF A FIRE DEPARTMENT BUILDING FOR BUGTUSSLE VOLUNTEER FIRE DEPARTMENT, PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT OF 1974 (61 OS§101 ET SEQ): Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 26-256 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2017 Motorgrader	D2-306.42B	N9F00865
Cat Backhoe	D2-332.28D	0416EJSHA05138

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Cat Dozer	D2-323.25B	9DL01875
2017 Belly Dump	D2-348.33A	56EA53K20HA000198
2017 Belly Dump	D2-348.33C	56EA53K23HA000261

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

**L. RESOLUTION 26-257 TO SELL SURPLUS PROPERTY BY SEALED BID –
 DISTRICT 2:** Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2005 Chevrolet 1500 Pickup	D2-301.2B	2GCEK19B451318614

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

**M. RESOLUTION 26-258 TO DECLARE ITEMS JUNK AND REMOVE FROM
 INVENTORY – ASSESSOR:** Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY#
Dell Computer Optiplex 770	H-219-95
Dell Computer Opti Plex 770	H-219-96
Dell Computer Optiplex 770	H-219-97
Dell Computer Optiplex 770	H-219-98
Dell Computer Optiplex 770	H-219-99
Dell Computer Optiplex 770	H-219-100
Dell Computer Optiplex 770	H-219-101
Dell Computer Optiplex 770	H-219-102
Dell Computer Optiplex 770	H-219-103
Dell Computer Optiplex 770	H-219-104
Dell Computer Optiplex 770	H-219-105
Dell Computer Optiplex 770	H-219-106
Dell Computer Optiplex 770	H-219-108
Dell Computer Optiplex 770	H-219-109
Dell Computer Optiplex 770	H-219-110
Dell Computer Optiplex 770	H-219-111

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

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

N. RESOLUTION 26-259 TO SELL SURPLUS PROPERTY BY SEALED BID – KIOWA FIRE DEPARTMENT: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
1993 AM General	FD-KIOWA-331.4	503573

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

O. RESOLUTION 26-260 TO DEPOSIT CHECK – DISTRICT 3: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

P. RESOLUTION 26-261 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase orders 6086 and 6117. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Q. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE A VENDOR AND AWARD QUOTE FOR REPAIRS TO THE CREMATORY AT THE PITTSBURG COUNTY ANIMAL SHELTER PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT OF 1974 (61 O.S. § 101 ET SEQ.): The following quotes were received.

VENDOR	AMOUNT
Burner & Crematory Services	\$24,850.00
FC Industries Inc	\$32,170.00
Legacy Cremation Industries	\$32,750.00

Selman stated that the quote from Legacy does not the services to be performed broken down. Michele Van Pelt stated that the person with Burner & Crematory Services is who originally put the unit in. Selman made a motion to approve the quote from Burner & Crematory Services; seconded by Rogers.

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

R. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) JOHN DEERE MOTORGRADER 770P, PURCHASED THROUGH SOURCEWELL# 011723-JDC – DISTRICT 2: Selman made a motion to approve the lease documents; seconded by Haynes.

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

S. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) CATERPILLER MOTORGRADER 140JY, PURCHASED THROUGH SOURCEWELL# 020223-CAT – DISTRICT 2: Selman made a motion to approve the lease documents; seconded by Haynes.

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

T. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE CONTRACT BETWEEN CANADIAN COUNTY JUVENILE DETENTION AND PITTSBURG COUNTY FOR SERVICES AT CANADIAN COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2026-2027: Selman stated that the contract is in the amount of \$36.00 a day per child. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

U. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE COUNTY FACILITY LEASE AGREEMENT BETWEEN KEITH & VIRGINIA LESSLY AND THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY - SHERIFF:
Frankie McClendon stated that the lease is in the amount of \$2400.00 annually for a sub-station at Longtown. Selman made a motion to approve the lease document; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS:

A. PERMIT 26-038 DOBSON FIBER TO INSTALL PERMANENT FIBER OPTIC CABLE EMBRACED IN SECTION 14, TOWNSHIP 3N, RANGE 13E – DISTRICT 2:

B. PERMIT 26-039 DOBSON FIBER TO INSTALL PERMANENT FIBER OPTIC CABLE EMBRACED IN SECTION 14, TOWNSHIP 3N, RANGE 13E – DISTRICT 2:

C. 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 strike items 11A, B and C from the agenda; seconded by Rogers.

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 OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

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

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

10. AGENDA ITEMS:

A. ROBYN SETZER AND THAD LEDFORD, REPRESENTATIVES FROM NFP TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE OPTIONS: Thad Ledford reviewed the current Blue Cross plan and renewal information. Ledford stated last year we had a 9% increase and this year the renewal has an 18.1% increase. Ledford gave the option of raising the deductible to \$1,000.00 and max out of pocket to \$4,000.00 but it would be major care before the deductible and co-insurance would come into play. Ledford gave an overview of United Health Care options and explained that the Surist plan takes the deductible to zero and changes the max out of pocket. Ledford explained how the Surist plan works that everything has a copay that can differ by provider. Ledford explained an app where you can see the copay for each provider and make a decision as to where you would like to go, you would shop for your care just like you do everything else. Ledford stated that it gives you the choice and the max you would pay out of pocket is \$4,000.00 a year. Ledford gave examples of provider copays being different based on the care provided and reported outcomes of similar cases. Setzer explained if the doctor is sending you for an MRI you could pull up the app while in the office and the Dr. would be able to send you to your choice of facility. Ledford explained an additional option of changing to United but with a traditional deductible and copay plan. Ledford explained that for surgeries the copay is an all in one you do not have separate for the doctor, the facility and anesthesia. Ledford stated that the higher performing doctors and facilities have a smaller copay. Setzer gave an example of knee replacement. Ledford gave an example of an emergency room visit with traditional coverage vs. the surist plan. Selman stated that there have been issues with the insurance companies being our doctors and denying services that the Dr. has ordered. Ledford explained claims filing and the required communication that is sometimes required to explain the need of the service and that with surist you have no surprise expenses. Ledford also compared the OPEHW plan and stated that he sees no advantage to moving to the same style of plan that we currently have and explained the differences to the current plan. Ledford explained that Community Care is not an option as many of the providers in the area are not in network. Rogers asked about the options other than health. Ledford explained the vision is on a rate pass for the year and gave options to increase the coverage on frames or contacts. Selman asked if you can get more than one set a year. Ledford stated that 1 pair is covered but additional would have a discount. Trammell asked if facilities will allow for payment plans for larger copays with the surist plan. Ledford stated that you won't have balanced billing but most facilities will work with you for a payment plan for the copay. Selman thanked them for the presentation and stated the officials will be looking at the options for coverage.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 17 TO DECLARE SURPLUS AND SELL SCREENED WIRE GUARDS: The following bids were received.

Bidder	Amount
Michael A Billy Sr.	\$200.00

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

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 05/11/2026 to 05/11/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

009114	000538	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
009116	000539	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
009117	000540	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
009123	000541	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
004692	000542	JOHNSON CONTROLS FIRE PROTECTI	ANNUAL SERVICE	\$ 1,985.00
008671	000543	COMDATA	FUEL	\$ 60.35
008672	000544	H2O DEPOT	WATER & COOLER RENT	\$ 37.45
009552	000545	PRO KILL INC.	PEST CONTROL SERVIC	\$ 106.00
009563	000546	MWI VET SUPPLY	VET SUPPLIES	\$ 57.72
009693	000547	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
009730	000548	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 171.13
009742	000549	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 3,295.76

ARPA 2021

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

008844	000003	BEMAC SUPPLY	PUMP & MOTOR	\$ 6,900.00
			Total:	\$ 6,900.00

Drug Court

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

009683	000160	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
009685	000161	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
009687	000162	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 7.11
009744	000163	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
			Total:	\$ 480.51

Econ Dev Trust

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

007506	000564	BANK OF AMERICA	PHONE MINUTES	\$ 30.60
008658	000565	BANK OF AMERICA	SUBSCRIPTION	\$ 55.85
008766	000566	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 240.48
008784	000567	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 54.98

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

006652	000568	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 281.88
006655	000569	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 11.62
007493	000570	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 297.38
007498	000571	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 5.06
008657	000572	LOWES	PARTS & SHOP SUPPLIE	\$ 394.20
008659	000573	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
008660	000574	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 58.96
008663	000575	UNIFIRST CORP.	MAT MAINTENANCE	\$ 101.06
008664	000576	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 223.99
008665	000577	COMDATA	FUEL	\$ 245.95
008931	000578	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 35.91
008932	000579	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,656.58
009131	000580	MILLER GLASS CO.	PLEXIGLASS	\$ 1,775.00
009165	000581	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 2,248.48
009348	000582	COMDATA	FUEL	\$ 297.04
009664	000583	AT&T MOBILITY	MONTHLY SERVICE	\$ 275.65
009717	000584	LOWES	MAINTENANCE SUPPLIE	\$ 319.82
009727	000585	MCFARLAND, MATTHEW	CONTRACT LABOR	\$ 300.00
009728	000586	MORGAN, DAKOTA	CONTRACT LABOR	\$ 300.00
009735	000587	TREVIPAY-WALMART	TELEVISION	\$ 1,373.76
009740	000588	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 56.32
009769	000589	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 252.70
009798	000590	CITY OF MCALESTER	MONTHLY SERVICE	\$ 335.40
009848	000591	AT&T	MONTHLY INTERNET SE	\$ 198.23
			Total:	\$ 11,445.30

Equitable Sharing - DOJ

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

008437	000011	COMDATA	FUEL	\$ 443.70
			Total:	\$ 443.70

General

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

008418	003631	H2O DEPOT	BOTTLED WATER ETC.	\$ 97.20
009489	003632	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 58.21
009764	003633	COMDATA	FUEL	\$ 114.29
009765	003634	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.01
009766	003635	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
009767	003636	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 4.00
009856	003637	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 215.72

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

Total: \$ 1,085.11

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

009646	003638	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
009719	003639	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
009725	003640	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00

Total: \$ 242.12

0001-1-0800-1310 / COMMISSIONERS TRAVEL

009755	003641	SELMAN, WILLIAM R.	TRAVEL	\$ 120.00
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Total: \$ 120.00

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

004075	003628	BANK OF AMERICA	LODGING	\$ 698.00
008142	003642	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 5.06
008488	003643	COMDATA	FUEL	\$ 38.47
009647	003644	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
009710	003645	QUADIENT LEASING	COPIER LEASE	\$ 721.08
009720	003646	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01

Total: \$ 1,670.73

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

004198	003629	BANK OF AMERICA	LODGING	\$ 230.00
009645	003647	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
009718	003648	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01

Total: \$ 442.12

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

009648	003649	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
009721	003650	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01

Total: \$ 212.12

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

008438	003651	COMDATA	FUEL	\$ 612.53
009659	003652	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 193.75

Total: \$ 806.28

0001-1-1700-2020 / REVAL/CONTRACT

009754	003653	PARRETT, CAROL	VISUAL INSPECTION	\$ 1,152.00
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Total: \$ 1,152.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-2011 / MEDICAL-INMATE

007567	003654	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 488.93
			Total:	\$ 488.93

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

005405	003655	OCI MANUFACTURING	OFFICE ACCESSORIES	\$ 175.00
009661	003656	NEWERA LLC	MONTHLY SERVICE	\$ 319.45
009712	003657	AT&T MOBILITY	MONTHLY SERVICE	\$ 157.29
009713	003658	DOBSON FIBER	MONTHLY SERVICE	\$ 143.66
			Total:	\$ 795.40

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

008436	003630	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00
007448	003659	H2O DEPOT	BOTTLED WATER ETC.	\$ 289.00
008417	003660	H2O DEPOT	BOTTLED WATER ETC.	\$ 416.50
009480	003661	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 106.05
009671	003662	AT&T MOBILITY	MONTHLY SERVICE	\$ 385.56
009672	003663	AT&T MOBILITY	MONTHLY SERVICE	\$ 202.70
009674	003664	BEMAC SUPPLY	SHIPPING	\$ 159.81
009694	003665	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,115.72
009729	003666	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 2,943.60
009751	003667	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 187.50
009804	003668	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
009805	003669	CITY OF MCALESTER	MONTHLY SERVICE	\$ 497.23
009817	003670	COMPTON ELECTRIC LLC	ELECTRICAL WIRING	\$ 231.76
009853	003671	CITY OF MCALESTER	MONTHLY SERVICE	\$ 95.14
009854	003672	TISDAL & O HARA	LEGAL SERVICES	\$ 525.00
009855	003673	TISDAL & O HARA	LEGAL SERVICES	\$ 1,199.00
009857	003674	CITY OF MCALESTER	MONTHLY SERVICE	\$ 163.65
			Total:	\$ 11,665.12

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

009673	003675	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 116.91
			Total:	\$ 116.91

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

009774	003676	MOORE, JEFFREY	TRAVEL	\$ 370.81
			Total:	\$ 370.81

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

007487	003677	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 189.86
007490	003678	LOWES	MAINTENANCE SUPPLIE	\$ 365.11

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

007596	003679	WHITE CAP LP	TOOLS	\$ 2,397.54
008489	003680	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 168.34
008490	003681	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 49.80
008493	003682	COMDATA	FUEL	\$ 1,116.83
009354	003683	PRO KILL INC.	PEST CONTROL	\$ 212.00
009665	003684	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
009666	003685	H & P MECHANICAL	A/C REPAIR	\$ 500.00
009667	003686	CITY OF MCALESTER	MONTHLY SERVICE	\$ 277.00
009775	003687	AT&T MOBILITY	MONTHLY SERVICE	\$ 771.90
009776	003688	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 713.13
			Total:	\$ 6,793.51

0001-5-0900-1310 / OSU TRAVEL

009808	003689	OWEN, GREGORY J.	TRAVEL	\$ 423.24
009809	003690	CANTRELL, DAVID	TRAVEL	\$ 289.91
			Total:	\$ 713.15

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

009806	003691	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
009807	003692	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 172.63
			Total:	\$ 179.74

Highway

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

004065	002286	BANK OF AMERICA	LODGING	\$ 690.00
			Total:	\$ 690.00

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

004066	002287	BANK OF AMERICA	LODGING	\$ 460.00
			Total:	\$ 460.00

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

004076	002288	BANK OF AMERICA	LODGING	\$ 115.00
006748	002289	BANK OF AMERICA	LODGING	\$ 220.00
			Total:	\$ 335.00

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

009658	002290	AT&T MOBILITY	MONTHLY SERVICE	\$ 202.70
009662	002291	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,481.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

Total: \$ 1,684.66

Hwy-ST

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

004703	002634	COMDATA	FUEL	\$ 99.98
008649	002635	JAMES SUPPLIES	CYLINDER RENTALS	\$ 28.20
008650	002636	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 155.48
008651	002637	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 183.16
008652	002638	COMDATA	FUEL	\$ 466.58
008653	002639	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 338.93
008654	002640	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 189.99
008655	002641	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
008897	002642	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,184.27
009138	002643	DOLESE	#4 SCREENINGS	\$ 6,060.96
009158	002644	DOLESE	3/8" #2 COVER CHIPS	\$ 11,657.01
009187	002645	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,078.40
009192	002646	DOLESE	3/8" #2 COVER CHIPS	\$ 11,637.47
009241	002647	DOLESE	3/8" #2 COVER CHIPS	\$ 11,548.69
009382	002648	DOLESE	3/8" #2 COVER CHIPS	\$ 11,740.86
009383	002649	DOLESE	#4 SCREENINGS	\$ 6,089.02
009399	002650	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 27,333.60
009465	002651	DOLESE	3/8" #2 COVER CHIPS	\$ 11,628.80
009466	002652	DOLESE	#4 SCREENINGS	\$ 6,091.58
009475	002653	RAM INC	FUEL	\$ 12,660.41
009504	002654	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,462.40
009663	002655	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.43
009701	002656	RAM INC	FUEL	\$ 13,568.24
009731	002657	HARRIS COUNTY TOLL ROAD AUTHOR	TOLL CHARGES	\$ 19.00
009777	002658	VYVE BROADBAND	MONTHLY SERVICE	\$ 297.26
009787	002659	RAM INC	FUEL	\$ 13,659.43
			Total:	\$ 179,241.35

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

009835	002660	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
009836	002661	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
			Total:	\$ 18,721.89

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

008140	002662	FLEET PRIDE	PUMP ETC.	\$ 3,148.27
008146	002663	BELSHE TRAILER	CAPS	\$ 99.98
008641	002664	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
008643	002665	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
008645	002666	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 526.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

008805	002667	DOLESE	1 1/2" CRUSHER RUN	\$ 9,032.93
009528	002668	P & K EQUIPMENT	FILTERS & OIL	\$ 862.97
009532	002669	P & K EQUIPMENT	WINDOW ETC	\$ 504.50
009643	002670	SECRETARY OF STATE	FILING NOTARY BOND	\$ 25.00
009649	002671	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
009654	002672	US CELLULAR	MONTHLY SERVICE	\$ 358.34
009655	002673	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.70
009656	002674	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.52
009657	002675	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.62
009689	002676	VYVE BROADBAND	MONTHLY SERVICE	\$ 268.23
009715	002677	GOODWIN, BRENNEN	BRAKE CLEANER	\$ 688.80
009722	002678	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 319.88
009752	002679	RAM INC	FUEL	\$ 4,878.11
009768	002680	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.06
009771	002681	AT&T MOBILITY	MONTHLY SERVICE	\$ 227.88
			Total:	\$ 21,337.38

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

009144	002682	DOLESE	1 1/2 CRUSHER RUN	\$ 9,941.23
			Total:	\$ 9,941.23

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

009829	002683	WELCH STATE BANK	LEASE PAYMENT	\$ 30,795.13
009830	002684	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
009831	002685	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00
009832	002686	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,151.85
009833	002687	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
009834	002688	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 8,044.69
			Total:	\$ 53,445.11

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

008638	002632	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00
009778	002633	BANK OF AMERICA	PHONE APP	\$ 99.99
004437	002689	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,231.96
008169	002690	SCS MATERIALS	1 1/2" ODOT BASE TYPE	\$ 1,034.78
008476	002691	H2O DEPOT	WATER & COOLER RENT	\$ 101.55
008480	002692	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,446.86
009134	002693	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,120.00
009147	002694	DOLESE	12" RIP RAP	\$ 1,363.46
009151	002695	T3 TIRE & WELDING	TIRES	\$ 3,855.90
009388	002696	YELLOWHOUSE MACHINERY CO	WHEEL PARTS	\$ 160.54
009400	002697	WARREN POWER & MACHINERY INC.	AIR FILTER	\$ 297.96
009482	002698	ATWOODS	EQUIPMENT ACCESSORI	\$ 39.99

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

009505	002699	RAM INC	FUEL	\$ 6,847.50
009511	002700	STANDARD MACHINE & WELDING	FLANGES	\$ 72.34
009524	002701	WELDON PARTS INC	FILTER	\$ 387.92
009530	002702	ADAMS TRUE VALUE	CHAINSAW CHAINS	\$ 36.00
009531	002703	MAXWELL SUPPLY COMPANY	HYDRATION DRINK	\$ 21.85
009641	002704	TOLIVER CHEVROLET	OIL CHANGE	\$ 197.20
009650	002705	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
009708	002706	AT&T MOBILITY	MONTHLY SERVICE	\$ 11.43
009723	002707	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 70.38
009750	002708	MSTS RECEIVABLES LLC	SOCKETS	\$ 49.99
009785	002709	RAM INC	FUEL	\$ 3,207.60
			Total:	\$ 21,824.20

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

009824	002710	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,031.74
009825	002711	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
009827	002712	LOCAL BANK	LEASE PAYMENT	\$ 2,510.00
009828	002713	RCB BANK	LEASE PAYMENT	\$ 2,841.34
			Total:	\$ 17,879.76

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

006202	002714	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 299.33
008474	002715	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 2,329.07
008635	002716	DOLESE	1 1/2" CRUSHER RUN	\$ 6,024.78
008636	002717	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
009651	002718	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
009660	002719	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,522.99
009706	002720	THE RAILROAD YARD	STEEL PIPE	\$ 6,583.06
009711	002721	OTA PLATEPAY	TOLL CHARGES	\$ 1.65
009724	002722	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 174.88
009795	002723	CITY OF MCALESTER	MONTHLY SERVICE	\$ 502.88
009796	002724	CITY OF MCALESTER	MONTHLY SERVICE	\$ 23.41
009797	002725	CITY OF MCALESTER	MONTHLY SERVICE	\$ 25.63
			Total:	\$ 17,531.80

1313-6-8043-4110 / HIGHWAY SALES TAX CAPITAL OUTALY DISTRICT #3

008152	002726	KELLPRO SOFTWARE & TECHNOLOG	SCANNERS	\$ 2,429.98
			Total:	\$ 2,429.98

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

009819	002727	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
009821	002728	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

009822	002729	LOCAL BANK	LEASE PAYMENT	\$ 11,211.21
009823	002730	WELCH STATE BANK	LEASE PAYMENT	\$ 18,751.54
			Total:	\$ 45,489.64

Jail-ST

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

009838	000692	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,344.78
			Total:	\$ 1,344.78

1315-2-8034-2011 / JAIL INMATE MEDICAL

005345	000693	EAGLE PARTNERS PLLC	INMATE MEDICAL	\$ 1,359.00
008472	000694	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 457.82
			Total:	\$ 1,816.82

JUVENILE MENTAL HEALTH

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

009684	000029	RECONNECT INC	MONITORING	\$ 1,570.75
009686	000030	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
			Total:	\$ 1,870.75

Rural Fire-ST

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

007815	001089	REDLINE FIRE EQUIPMENT & SUPPLY	TARPS	\$ 531.96
008338	001090	BANNER FIRE EQUIPMENT	VEHICLE MAINTENANCE	\$ 2,578.28
			Total:	\$ 3,110.24

1321-2-8203-4110 / ASHLAND FIRE DEPT CAP OUTLAY

003698	001091	REDLINE FIRE EQUIPMENT & SUPPLY	PORTABLE PUMP	\$ 12,401.00
			Total:	\$ 12,401.00

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

008434	001092	SNOW, TITUS	LAWN CARE	\$ 1,000.00
009839	001093	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 106.60
009840	001094	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.79
009841	001095	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 307.55
			Total:	\$ 1,513.94

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT				
009741	001096	RCB BANK	LEASE PAYMENT	\$ 5,336.15
			Total:	\$ 5,336.15
1321-2-8208-2005 / CANADIAN SHORES FD M&O				
008445	001097	COMDATA	FUEL	\$ 77.73
009312	001098	MIKES PEST CONTROL	PEST CONTROL	\$ 161.00
			Total:	\$ 238.73
1321-2-8210-2005 / CROWDER FIRE DEPT M&O				
009845	001099	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 39.00
			Total:	\$ 39.00
1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O				
009846	001100	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 106.63
			Total:	\$ 106.63
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O				
008447	001101	COMDATA	FUEL	\$ 362.83
009792	001102	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 56.48
009793	001103	AT&T MOBILITY	MONTHLY SERVICE	\$ 109.08
			Total:	\$ 528.39
1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O				
008448	001104	COMDATA	FUEL	\$ 288.76
009843	001105	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 120.48
009844	001106	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 299.00
			Total:	\$ 708.24
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
008449	001107	COMDATA	FUEL	\$ 512.27
009858	001108	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
009859	001109	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 88.97
			Total:	\$ 688.79
1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O				
003882	001110	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 45.47
009311	001111	PRO KILL INC.	PEST CONTROL	\$ 168.00
009759	001112	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 72.50
009760	001113	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 51.64
009761	001114	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.12

Rural Fire-ST

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

Total: \$ 389.73

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

008452	001115	COMDATA	FUEL	\$ 120.86
009799	001116	AT&T MOBILITY	MONTHLY SERVICE	\$ 255.15
			Total:	\$ 376.01

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

008453	001117	COMDATA	FUEL	\$ 239.96
			Total:	\$ 239.96

SH Commissary

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

008459	000180	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 791.00
009389	000181	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,503.86
009559	000182	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 301.80
009560	000183	COMMISSARY EXPRESS	KIOSK FEES	\$ 61.75
			Total:	\$ 2,658.41

SH Svc Fee

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

009696	001613	ROBERTS WINDOW TINTING	WINDOW TINT	\$ 150.00
			Total:	\$ 150.00

1226-2-0400-2012 / FEEDING PRISONERS

008485	001614	HILAND DAIRY	INMATE GROCERIES	\$ 795.21
008486	001615	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 902.70
			Total:	\$ 1,697.91

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

006601	001616	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 234.00
007547	001617	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 329.58
008080	001618	BEN E. KEITH LOCKBOX	DISHWASHER LEASE	\$ 115.00
008462	001619	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 157.96
008469	001620	H2O DEPOT	WATER & COOLER RENT	\$ 110.15
009242	001621	BEMAC SUPPLY	TUBING	\$ 222.80
009491	001622	AMAZON CAPITAL SERVICES INC.	SEAT COVERS	\$ 217.44
009512	001623	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 474.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

009561	001624	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 115.59
009697	001625	DOBSON FIBER	MONTHLY SERVICE	\$ 965.94
009698	001626	BRIGGS PRINTING	PRINTING	\$ 756.45
009700	001627	GUARDIAN RFID	SOFTWARE RENEWAL	\$ 21,494.00
009736	001628	STERICYCLE INC	SHRED SERVICE	\$ 268.37
009738	001629	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 807.63
009816	001630	T & W TIRE	TIRES	\$ 975.60
009842	001631	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,012.58
			Total:	\$ 28,257.09

1226-2-3400-2011 / JAIL INMATE MEDICAL

006610	001632	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 64.00
			Total:	\$ 64.00

1226-2-3400-2030 / INMATE PHONE

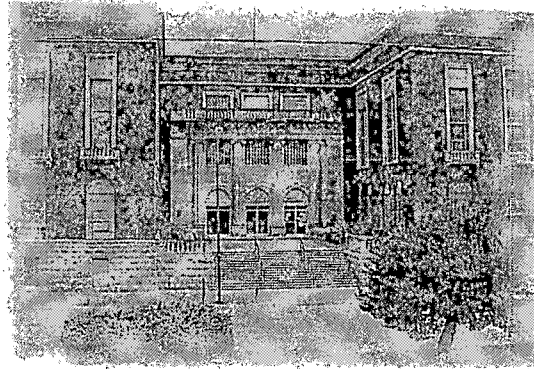
009562	001633	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 144.00
009676	001634	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
			Total:	\$ 184.00

Grand Total: \$ 504,151.89

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
 MONICA SENNETT
 VIRGINIA O'DELL
 GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
 MIRANDA BEDFORD
 SYDNEY GROGAN
 JEREMY KENNEDY
 BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of May 11TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
8420	\$100.00	\$1.85	UNIFIRST CORP	GENERAL	COMMISSIONERS

Hope Trammell
 Pittsburg County Clerk

SLFRF Compliance Report - SLT-2819 - P&E Report - 2026
Report Period : Annual March 2026

Recipient Profile

Recipient Information

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

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?

Yes

Project Name: REVENUE REPLACEMENT

Project Identification Number	RESOLUTION 23-046
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$3,591,275.84
Total Cumulative Expenditures	\$3,591,275.84
Current Period Obligations	\$0.00
Current Period Expenditures	\$25,026.98
Project Description	REVENUE REPLACEMENT AS ALLOWED BY US TREASURY VERSION 4.2

Project Name: SECURITY UPGRADES - JAIL

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

Project Name: Emergency Management Storage Warehouse

Project Identification Number	ARPA 21.001
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$308,586.43
Total Cumulative Expenditures	\$308,586.43
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	CONSTRUCTION OF A PERSONAL PROTECTIVE EQUIPMENT WAREHOUSE AT THE EMERGENCY MANAGEMENT COMPLEX
---------------------	---

Project Name: HVAC/WATER - JAIL

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

Project Name: EXPO HVAC/ROOF REPAIRS

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

Project Name: CONSTRUCTION - COUNTY CLERK

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

Project Name: CONSTRUCTION - COURT CLERK

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

Project Name: HVAC SYSTEM - COURTHOUSE

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

Report

Revenue Replacement

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

Overview

Total Obligations	\$8,479,278.00
Total Expenditures	\$8,479,278.00
Total Adopted Budget	\$0.00
Total Number of Projects	8
Total Number of Subawards	0
Total Number of Expenditures	0
Total Program Income Earned	\$0.00
Total Program Income Expended	\$0.00

If your most recent fiscal year ended on or after October 1, 2024, have you expended \$1,000,000 or more in federal awards?

No

Certification

Authorized Representative Name	KEVIN SMITH
Authorized Representative Telephone	(918) 423-1338
Authorized Representative Title	Chairman, Board of County Commissioners
Authorized Representative Email	bocc@pittsburg.okcounties.org
Submission Date	4/30/2026 8:42 AM

RESOLUTION
26-246
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, Pittsburg County Animal Shelter wishes to have the following items declared junk and removed from their inventory:

INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
AS 517.2	GE WASHER	HR207867T	\$0.00
AS 517.1	GE DRYER	LM731069A	\$0.00

WHEREAS, the above-mentioned items have become inoperable and should be declared junk and taken to be sold as scrap to the salvage company selected by phone quote for the week items are disposed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned item from the inventory of the Pittsburg County Animal Shelter and sold as scrap.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ronald Selman

VICE-CHAIRMAN

Mike Hayes

MEMBER

Chad D.

Abpa Dammell COUNTY CLERK

RESOLUTION
26-248
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, Pittsburg County District #1 wishes to have the following items removed from their inventory:

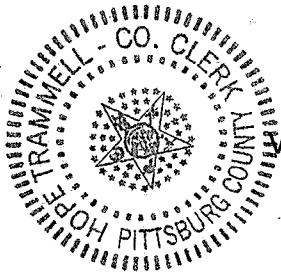
INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
D1-361.001	MULCHER	18-0674	\$3,450.00
D1-340.005	LEEBOY PAVER	153712	\$52,900.00
D1-332.115	WHEELED EXCAVATOR	LJ0000302	\$48,760.00
N/A	2000 BELSHE 24' TRAILER	16JF018369104	\$3,450.00

WHEREAS, the above-mentioned items were sold on March 13 – 14, 2026 at the Statewide CED Auction held in Elk City, Oklahoma, after being declared surplus by resolution through a regular meeting of the Board of County Commissioners of Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned items from the inventory of Pittsburg County District #1.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

[Signature]

COUNTY CLERK

RESOLUTION
26-249
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, Pittsburg County District #3 wishes to have the following items removed from their inventory:

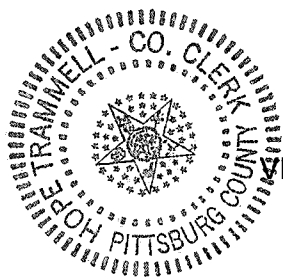
INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
N/A	SHOULDERING MACHINE	N/A	\$2,392.00
D3-301.2G	2008 DODGE TURCK	3D6WH48A38G116141	\$11,960.00
D3-325.49B	ETNYRE CHIP SPREADER	K6551	\$24,840.00
D3-332.46G	RUBBER TIRE EXCAVATOR	122287	\$37,720.00
D3-332.46A	CAT 420 BACKHOE	OHWC00295	\$40,020.00
D3-348.28B	2007 GOOSENECK	13ZGF322881000728	\$5,060.00
D3-348.28I	2026 FLATDECK TRAILER	5FWFS2523TR036526	\$10,120.00
D3-348.28	BACKHOE TRAILER	16JF0183691045214	\$3,450.00

WHEREAS, the above-mentioned items were sold on March 13 – 14, 2026 at the Statewide CED Auction held in Elk City, Oklahoma, after being declared surplus by resolution through a regular meeting of the Board of County Commissioners of Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned items from the inventory of Pittsburg County District #3.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Selman

VICE-CHAIRMAN

Mike Hayes

MEMBER

Carl By

John Trammell

COUNTY CLERK

RESOLUTION
26-250
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, Haywood-Arpelar Fire Department wishes to have the following item removed from their inventory:

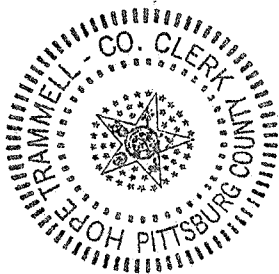
INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
610-34	RANCH HAND BUMPER	N/A	PART/TRUCK

WHEREAS, the above-mentioned item was sold as part of a Ford F550 Cab & Chassis that were not part of Haywood-Arpelar Fire Department's county inventory. This vehicle was sold on March 13 – 14, 2026 at the Statewide CED Auction held in Elk City, Oklahoma, the bumper being declared surplus by resolution through a regular meeting of the Board of County Commissioners of Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned item from the inventory of the Haywood-Arpelar Fire Department.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Don Selman*

VICE-CHAIRMAN *Mike Hayes*

MEMBER *Chris [Signature]*

Bob Trammell COUNTY CLERK

RESOLUTION
26-251
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, Pittsburg County Emergency Management wishes to have the following item removed from their inventory:

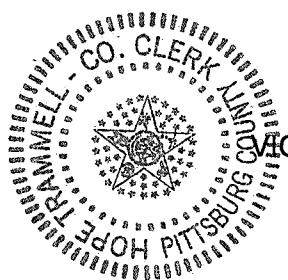
INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
EM-417.7	GENERATOR SET	KZ03772	\$1,472.00
EM-417.8	POWER PLANTS	FZ36896, FZ36874	\$1,380.00
EM-301.1	2001 CHEVY PICKUP	375192	\$2,070.00
EM-302.1	AMBULANCE	1GBKC34F7NJ105561	\$1,150.00
EM-348.3	ENCLOSED TRAILER	11WHC1625FW313786	\$5,520.00
EM-614.2	A/C ON TRAILER 348.3	N/A	SOLD W/348.3
EM-621.1	AWNING W/TRAILER	N/A	SOLD W/348.3
EM-621.2	AWNING W/TRAILER	N/A	SOLD W/348.3
EM-345.2	PLATFORM FORKLIFT	N/A	\$1,840.00
EM-345.3	STANDUP FORKLIFT	N/A	SOLD W/345.2

WHEREAS, the above-mentioned items were sold on March 13 – 14, 2026 at the Statewide CED Auction held in Elk City, Oklahoma, after being declared surplus by resolution through a regular meeting of the Board of County Commissioners of Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned items from the inventory of Pittsburg County Emergency Management.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

[Signature] COUNTY CLERK

RESOLUTION
26-252
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, the Pittsburg County Sheriff wishes to have the following item removed from their inventory:

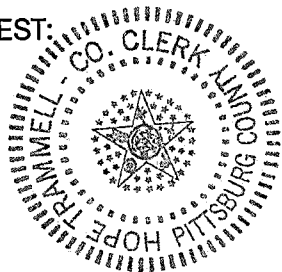
INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
B-935	2021 F-150	1FTFW1P8XMKG95005	\$15,640.00

WHEREAS, the above-mentioned items were sold on March 13 – 14, 2026 at the Statewide CED Auction held in Elk City, Oklahoma, after being declared surplus by resolution through a regular meeting of the Board of County Commissioners of Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned items from the inventory of the Pittsburg County Sheriff.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Selman

VICE-CHAIRMAN

Mike Hayes

MEMBER

Carl By

Glope Diammell

COUNTY CLERK

**RESOLUTION
26-253**

The Board of County Commissioners, Pittsburg County met in regular session on Monday, May 11, 2026.

WHEREAS, the following individuals wish to Courthouse Seasonal Décor Donation Account (1235-1-2000-2206)

Mike Hogan - \$76.89

WHEREAS, the Board of County Commissioners accepts this donation, to be deposited into the Courthouse Seasonal Décor Decoration Account (1235-1-2000-2206), to be used for the purchase of a United States Flag to be hung in the courthouse first floor main lobby.

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

**BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA**

ATTEST:

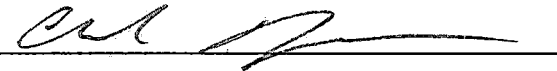
CHAIRMAN

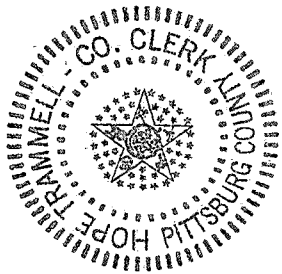


VICE-CHAIRMAN



MEMBER







COUNTY CLERK

**RESOLUTION
26-254**

The Board of County Commissioners, Pittsburg County met in regular session on Monday, May 11, 2026.

WHEREAS, on Monday, April 20, 2026, the Board of County Commissioners of Pittsburg County, Oklahoma, approved "Amended" Resolution 26-234 to advertise for the construction of a fire department building for Bugtussle Volunteer Fire Department.

WHEREAS, the Board of County Commissioners have been made aware of discrepancies in the bid specifications for the fire department building and hereby have decided to rescind bid number 18 that was to be opened on Monday, May 18, 2026.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby rescind bid number 18 for the construction of a fire department building for Bugtussle Volunteer Fire Department, scheduled to be opened on Monday, May 18, 2026.

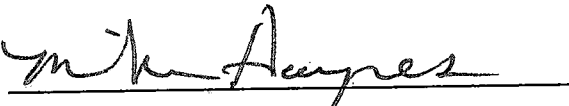
**BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA**

ATTEST:

CHAIRMAN

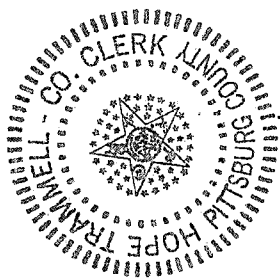


VICE-CHAIRMAN



MEMBER







COUNTY CLERK

Pittsburg County, Oklahoma
COUNTY PURCHASING OFFICE
 Pittsburg County Court House
 McAlester, Oklahoma
 Phone: (918) 423-4934

INVITATION TO BID

PLEASE REVIEW TERMS AND CONDITIONS ON REVERSE
 SIDE RELATING TO SUBMISSION OF THIS BID.

Notarized Affidavit completions and signature required on reverse side.

DATE ISSUED **20-Apr-26**

PAGE 1 OF

REQUIRED DELIVERY DATE
Days after award of Purchase Order

DATE OF DELIVERY:

BID NUMBER **BID #18** BID CLOSING DATE AND HOUR
May 15, 2026 @ 4:00 p.m.

TERMS:

Item	Quantity	Unit of issue	DESCRIPTION	Unit Price	Total
			<p>Board of County Commissioners, Pittsburg County, wishes to advertise for the following for Bugtussle Volunteer Fire Department:</p> <p>The Construction of a Fire Department Building</p> <p>SEE SPECIFICATIONS ATTACHED</p> <p><u>IF BID IS NOT RETURNED IN THE ENCLOSED ENVELOPE OR IS PLACED IN A FEDEX, UPS OR USPS SHIPPING ENVELOPE, PLEASE MARK ON THE OUTSIDE OF THE ENVELOPE "SEALED BID" & BID NUMBER</u></p>		

TERMS AND CONDITIONS

1. Sealed bids will be opened in the Commissioner's Conference Room, Pittsburg County Courthouse, McAlester, Oklahoma, at the time and date shown on the invitation to bid form.
2. Late bids will not be considered. Bids must be received in sealed envelopes (one to an envelope) with bid number and closing date written on the outside of the envelope.
3. Unit prices will be guaranteed correct by the bidder.
4. Firm prices will be F.O.B. destination.
5. Purchases by Pittsburg County, Oklahoma, are not subject to state or federal taxes.
6. This bid is submitted as a legal offer and any bid when accepted by the County constitutes a firm contract.
7. Oklahoma laws require each bidder submitting a bid to a county for goods or services to furnish a notarized sworn statement of non-collusion. A form is supplied below.
8. Bids will be firm until complete.

(DATE)

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath say that he (she) is the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity; quality or price in the prospective contract or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before this _____ day
of _____ 20_____ (seal)

Firm: _____

My commission expires _____ Signed by: _____ Title: _____
(MANUAL SIGNATURE OF UNDERSIGNED)

NOTARY PUBLIC (CLERK OR JUDGE)

Address: _____ Phone: _____

City: _____ State _____

Zip _____

NOTE: Other terms and conditions can be added at the discretion of the county officers.

"AMENDED"
RESOLUTION
26-234
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 20, 2026.

WHEREAS, the Board of County Commissioners, Pittsburg County, wishes to advertise for the following for Bugtussle Volunteer Fire Department:

The Construction of a Fire Department Building

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, May 15, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, May 15, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, May 18, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

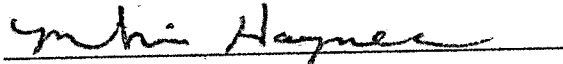
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

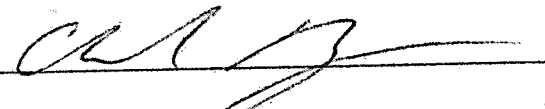
CHAIRMAN



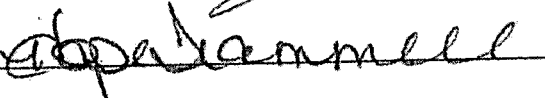
VICE-CHAIRMAN

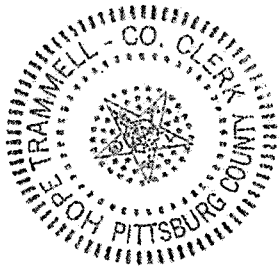


MEMBER



COUNTY CLERK





26-234

**BUGTUSSLE VOLUNTEER FIRE
DEPARTMENT**

BUILDING SPECIFICATIONS

BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BUILDING SPECS:

1-40' X 60' BUILDING WITH 14' SIDEWALLS

4-10' X 12' BARREL STYLE OVERHEAD INSULATED DOORS

1-INSULATED WALK IN DOOR

8-ELECTRIC GARAGE DOOR OPENERS (2 PER DOOR)

6-HIGH BAY LED SHOP LIGHTS

12-110V POWER OUTLETS

1-220V PLUG OUTLET

1-200 AMP ELECTRIC SERVICE PANEL

2-DAMPERED ROOF VENTS

R-10 INSULATION OF EQUIVALENT (PRICE FOR BOTH ROLL OR BLOWN)

26 GAUGE EXTERIOR PANELS GRAY IN COLOR

1-OUTSIDE MOTION LED SHOP LIGHT

40' X 60' CONCRETE SLAB-4 INCHES THICK WITH THICKENED PERIMETER FOOTING

ROSS SELMAN, DISTRICT #3 WILL PROVIDE DIRT WORK AND LEVELING

SEE ATTACHED DRAWN PLANS

DOCUMENTS REQUIRED WITH SEALED BID:

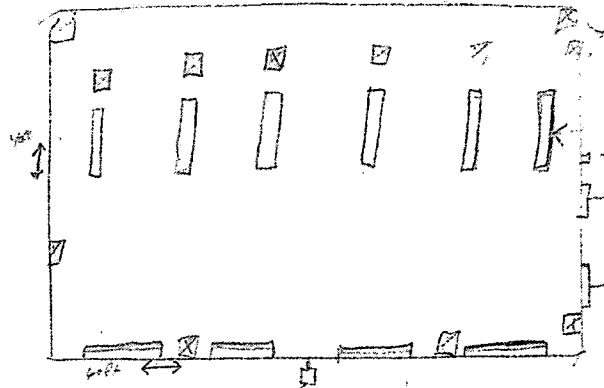
Bid Bond

Business Relationship Affidavit

Non-Collusion Bidding Certification, this is part of the Terms and Conditions located on the back of the Invitation to Bid form. PLEASE NOTE: It is required to be notarized, if not notarized the bid will be thrown out.

Bid will be awarded within 30 days of opening and Bid bonds of the unsuccessful bidders will be returned.

X -- No Power outlets



6 High Bay Shop Lights
220 power outlet

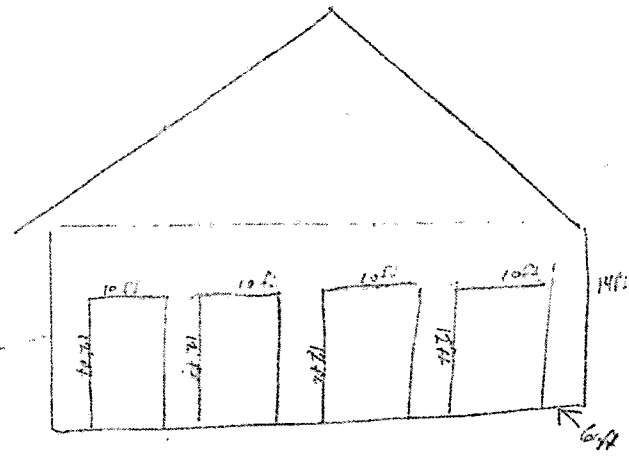
200 A-C Electric Panel

Insulated Vent - 200

Interior Step Light

4 10x10 overhead doors INSULATED

14'0" walls



RESOLUTION
26-255
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 11, 2026.

WHEREAS, the Board of County Commissioners, Pittsburg County, wishes to re-advertise for the following for Bugtussle Volunteer Fire Department:

The Construction of a Fire Department Building

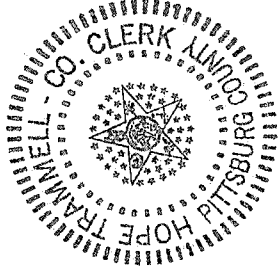
A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, bid bond, business relationship affidavit, pursuant to the Oklahoma Public Competitive Bidding Act of 1974 (Title 61 OS § 101, et seq.)

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, June 12, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, June 12, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, June 15, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ron Selma*

VICE-CHAIRMAN *Yvonne Harper*

MEMBER *Al B...*

COUNTY CLERK *Hope Trammell*

BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BUILDING SPECS:

40' X 60' BUILDING WITH 14' SIDEWALLS

2" X 6" WOOD TRUSSES

2" X 4" WALL GERTS

5" X 5" WOOD POST

4- 10' X 12' BARREL STYLE ROLL UP OVERHEAD INSULATED DOORS

1-INSULATED WALK IN DOOR

8-ELECTRIC GARAGE DOOR OPENERS (2 PER DOOR)

6-HIGH BAY LED SHOP LIGHTS

12-110V PLUG OUTLETS

1-220V PLUG OULTET

1-200 AMP ELECTRIC SERVICE PANEL

2-DAMPERED ROOF VENTS

R-10 INSULATION OR EQUIVALENT (PRICE FOR BOTH ROLL OR BLOWN)

26 GAUGE METAL EXTERIOR PANELS GRAY IN COLOR

1-OUTSIDE MOTION LED SHOP LIGHT

40' X 60' CONCRETE WITH REBAR SLAB 4 INCHES THICK WITH THICKENED PERIMETER FOOTING

ROSS SELMAN AT DISTRICT #3 WILL PROVIDE DIRT WORK AND LEVELING

SEE ATTACHED DRAWN PLANS

RESOLUTION
26-256
TO DISPOSE OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have the power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and;

WHEREAS, Pittsburg County District #2 wishes to have the following items removed from their inventory:

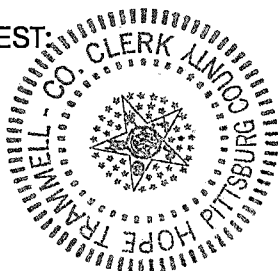
INVENTORY#	DESCRIPTION	SERIAL/VIN#	SELLING PRICE
D2-306.42B	2017 MOTORGRADER	N9F00865	\$101,200.00
D2-332.28D	CAT BACKHOE	0416EJSHA05138	\$25,760.00
D2-323.25B	CAT DOZER	9DL01875	\$29,900.00
D2-348.33A	2017 BELLY DUMP	56EA53K20HA000198	\$23,000.00
D2-348.33C	2017 BELLY DUMP	56EA53K23HA000261	\$22,540.00

WHEREAS, the above-mentioned items were sold on March 13 – 14, 2026 at the Statewide CED Auction held in Elk City, Oklahoma, after being declared surplus by resolution through a regular meeting of the Board of County Commissioners of Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma do hereby approve the removal of the above-mentioned items from the inventory of Pittsburg County District #2.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ron Selva*

VICE-CHAIRMAN *Mike Hayes*

MEMBER *[Signature]*

Hope Trammell COUNTY CLERK

RESOLUTION
26-257
To Declare Surplus and Advertise for Sale

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 11, 2026.

WHEREAS, Highway District 2 wishes to declare the following item surplus to be sold by sealed bid:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D2-301.2B	2005 CHEVROLET 1500 PICKUP	2GCEK19B451318614

WHEREAS, Highway District 2 wishes to sell this item by sealed bid.

WHEREAS, Highway District 2 wishes to declare the above-mentioned item as surplus to be sold by sealed bid on Monday, June 8, 2026. Sealed bids will be accepted until 4:00 p.m. on Friday, June 5, 2026 in the office of the Pittsburg County Clerk, 115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus, to be sold by sealed bid on Monday, June 8, 2026. The Board of County Commissioners of Pittsburg County, Oklahoma, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ross Schu*

VICE-CHAIRMAN *Mike Harper*

MEMBER *[Signature]*

COUNTY CLERK *Hope Trammell*

BID SPECIFICATIONS

2005 CHEVROLET 1500 PICKUP

MILEAGE: 90,518

GASOLINE ENGINE

EXTERIOR COLOR: GOLD METALLIC

INTERIOR COLOR: BEIGE

AN APPOINTMENT TO ASSESS THE VEHICLE CAN BE MADE BY CONTACTING THE PITTSBURG COUNTY DISTRICT TWO SHOP AT 918.432.5058.

REQUIREMENTS WHEN SELLING PROPERTY BY SEALED BID:

Property being sold has to be assessed to determine its value.

County sends out bids and gives no less than 21 days from first day of advertising before bids are due.

Sealed bids will be opened during a meeting of the board of county commissioners

The board of county commissioners will accept the highest bid, if bids come in at or over the determined value of the vehicle.

If all bids come in under the determined value of the vehicle, the board is required by law to re-bid.

Commissioners will re-advertise for bids and give no less than another 21 days from first day of advertising before bids are due.

Sealed bids will once again be opened during a meeting of the board of county commissioners.

This time the board of county commissioners will accept the highest bid regarding of amount offered.

RESOLUTION
26-258

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 11, 2026

WHEREAS, the Pittsburg County Assessor wishes to declare the following items as junk:

H-219-95
H-219-96
H-219-97
H-219-98
H-219-99
H-219-100
H-219-101
H-219-102
H-219-103
H-219-104
H-219-105
H-219-106
H-219-108
H-219-109
H-219-110
H-219-111

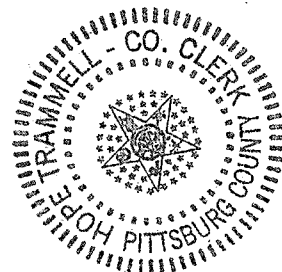
All are DELL COMPUTER-OPTIPLEX 7070 SFF BX

THEREFORE, BE IT KNOWN, that the Board of County Commissioners, Pittsburg County, do hereby declare the items junked, taken to the Alderson Landfill and to be removed from the inventory of the Pittsburg County Assessor.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA


CHAIRMAN

ATTEST:



Mike Hayes

MEMBER

[Signature]

MEMBER

elope Stammel

COUNTY CLERK

RESOLUTION
26-259
To Declare Surplus and Advertise for Sale

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 11, 2026.

WHEREAS, Kiowa Fire Department wishes to declare the following item surplus to be sold by sealed bid:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
FD KIOWA-331.4	1993 AM GENERAL M35A3	503573

WHEREAS, Kiowa Fire Department wishes to sell this item by sealed bid.

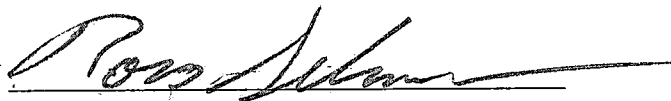
WHEREAS, Kiowa Fire Department wishes to declare the above-mentioned item as surplus to be sold by sealed bid on Monday, June 8, 2026. Sealed bids will be accepted until 4:00 p.m. on Friday, June 5, 2026 in the office of the Pittsburg County Clerk, 115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus, to be sold by sealed bid on Monday, June 8, 2026. The Board of County Commissioners of Pittsburg County, Oklahoma, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK





AM General 2½-Ton M35A3 6×6 Cargo Truck

Asset ID: 503573

General Information

- **Manufacturer:** AM General
- **Model:** M35A3
- **Type:** 2½-Ton Military Cargo Truck
- **Drive Configuration:** 6×6 (All-Wheel Drive)
- **Transmission:** Automatic

Usage

- **Mileage:** 2,830 miles
- **Engine Hours:** 409 hours

Water Tank / Pump System


- **Tank Capacity:** 1,200-gallon steel water tank
- **Pump Motor:** Briggs & Stratton 18HP Twin II Pressure Lube Cast Iron Bore Engine
- **Water Pump:** Waterous 81429 Fire Pump

Equipment & Features

- Work lights
- Top-of-cab emergency lightbar
- Integrated water tank and pump system

Typical Applications

- Wildland firefighting / brush truck
 - Water transport
 - Dust control
 - Rural fire department support
 - Construction site water supply
-

 **Key highlights**

- **Very low mileage for an M35A3 platform**
- **Automatic transmission** (many older M35 variants were manual)
- **Integrated 1,200-gallon water tank and pump**, making it suitable for fire or water service operations.

REQUIREMENTS WHEN SELLING PROPERTY BY SEALED BID:

Property being sold has to be assessed to determine its value.

County sends out bids and gives no less than 21 days from first day of advertising before bids are due.

Sealed bids will be opened during a meeting of the board of county commissioners

The board of county commissioners will accept the highest bid, if bids come in at or over the determined value of the vehicle.

If all bids come in under the determined value of the vehicle, the board is required by law to re-bid.

Commissioners will re-advertise for bids and give no less than another 21 days from first day of advertising before bids are due.

Sealed bids will once again be opened during a meeting of the board of county commissioners.

This time the board of county commissioners will accept the highest bid regarding of amount offered.

RESOLUTION
26-260

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 11, 2026.

WHEREAS, Pittsburg County District 3 has been issued a check from the City of McAlester in the amount of \$717.00 for the reimbursement of oil. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8043-2005	\$717.00

WHEREAS, Pittsburg County District 3 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 \$717.00 from the City of McAlester for the reimbursement of oil.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ron Selman

VICE-CHAIRMAN

Mike Hayes

MEMBER

W. J. [Signature]

COUNTY CLERK

Alope Stannell



01-P00338 ** PITTSBURG COUNTY DISTRICT #3 **

111721 04/21/2026

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
03/31/2026	3-1420	25-01165	TAC OIL	717.00

CHECK TOTAL 717.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON

CITY OF McALESTER

28 E. WASHINGTON
P.O. BOX 578
McALESTER, OK 74502
918-423-9300

THE FIRST NATIONAL BANK & TRUST CO.
McALESTER, OK 74502

111721

86-21/1031

DATE 04/21/2026 111721

AMOUNT \$*****717.00

PAY ----- SEVEN HUNDRED SEVENTEEN & 00/100 DOLLARS -----

VOID AFTER 90 DAYS

TO THE
ORDER
OF

** PITTSBURG COUNTY DISTRICT #3 **
1906 NTH 15TH STREET
McALESTER, OK 74501

Kenneth J. Wimmer Jr.

Sheela Swift
AUTHORIZED SIGNATURE

SECURE DOCUMENT SQUARE IMAGES FADE WHEN HEAT IS APPLIED

RESOLUTION
26-261

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 11, 2026.

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

6086 issued on January 13, 2026 to Bank of America, in the amount of \$110.00 for Lodging.

6117 issued on January 14, 2026 to Bank of America, in the amount of \$116.00 for Lodging.

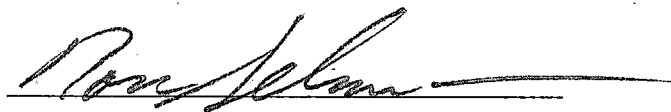
WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 6086 & 6117 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

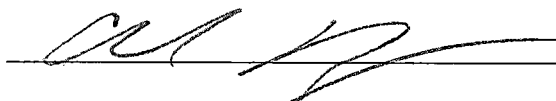
CHAIRMAN



VICE-CHAIRMAN

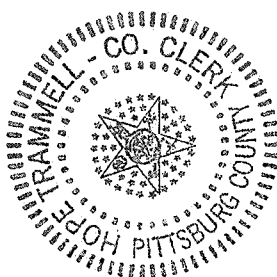


MEMBER



COUNTY CLERK





Burner and Crematory Services
2315 H Highway
Liberty, MO 64068 USA
+1 8165194988
burnerandcrematoryservices@gmail.com
3 hour minimum plus travel fee on any service call

Estimate

ADDRESS
Pittsburg County Animal Shelter
1206 N West St
McAlester, OK 74501

SHIP TO
Pittsburg County Animal Shelter
1206 N West St
McAlester, OK 74501

ESTIMATE # DATE
25119 12/28/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service	Therm Tec Model G-12-P crematory repair.	1	24,850.00	24,850.00

Scope of work:
Demo refractory floor and curb to the steel.
Reinforce front curb steel plate.
Pour new refractory floor and curb.
Remove and install new door gasket on both doors.
Perform an inspection/PMI on the crematory including
burners and thermocouples, replace parts if needed.
Cure new refractory.
\$500 parts allowance included in quote, actual amount
of parts used will be billed on final invoice.

TOTAL **\$24,850.00**

Accepted By

Accepted Date

FC industries, inc.

February 17, 2026

Pittsburg County Animal Shelter
1206 N. West St.
McAlester, OK 74501
Attn: Mr. Lloyd Staton

**Subject: Curb/Sidewall Repair of Therm-Tec Model G-12-P
Animal Crematory Installed November, 2007**

Dear Lloyd:

Materials, equipment, travel expense and labor per the following: \$32,170.00

1. Demo refractory curb across lower front of unit down to steel floor.
2. Chip out refractory floor from curb to back wall.
3. Cut out and replace curb steel plate, weld gusset supports.
4. Pour new castable refractory curb, floor and sidewalls up to approximately 2" above air tubes.
5. Install new main load door gasket with new anchor screws.
6. Drill out and clean primary chamber combustion air pipes and replace snap cover air caps as needed.
7. Patch main and auxiliary load door refractory.
8. Clean and adjust burners and air settings.
9. Start cure, advise personnel on completing cure.

Price includes labor, equipment and materials

Payment Terms: 50% due with order, balance due upon completion of work and receipt of final invoice.

Purchaser's Responsibility:

1. Curing of refractory (raise temperature incrementally over 16-hour period); written instructions by FCI.
2. Additional material (i.e. burner parts, combustion air blower parts, etc.) will be added to final invoice.
3. Unit to be cool and work area to be clean of grease and animals on day of scheduled repair.
4. Dumpster for debris.
5. Water supply and hose.

This proposal becomes a binding contract when accepted by the purchaser.

Date accepted _____

By _____
(authorized signature, print below)

Title _____

Company _____

Regards,



Steve Rohleder
FC Industries

2-17-26
Date

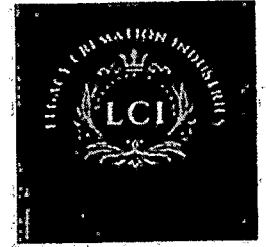


13508 Oak St. • Kansas City, Missouri 64145
816-289-1265
www.fcindustries.com

ESTIMATE

Legacy Cremation Industries
15700 SE Woodland Heights Rd
Amity, OR 97101-2135

sales@legacycremationindustries.com
+1 (503) 320-2312
<https://www.legacycremationindustries.com/>



Bill to
Pittsburg County Animal Shelter
1206 N West St
McAlester, OK 74501

Ship to
Pittsburg County Animal Shelter
1206 N West St
McAlester, OK 74501

Estimate details

Estimate no.: 1041
Estimate date: 02/25/2026
Expiration date: 03/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	G-12 Floor replacement to include path dam plate, door gasket and cure out.	1	\$32,750.00	\$32,750.00
				Total	\$32,750.00
				Expiry date	03/25/2026

Accepted date

Accepted by

Pittsburg County, Oklahoma
Lease Purchase Agreement

This agreement is made this day of May 11, 2026, by and between the Board of County Commissioners of Pittsburg County, Oklahoma, designated as the Lessee and YellowHouse Machinery Co., designated throughout this agreement as the Lessor.

I. Equipment

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

<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>LEASE PURCHASE PRICE</u>
2026 JOHN DEER	770P	MOTOR GRADER S/R: 1DW770PACTLE11903	1	\$273,164.51	\$273,654.51

II. Payment of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the Equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of \$3,030.00 per month, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement.

III. Lease Term

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

IV. Option to Renew

The Lessee is hereby granted 4 successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of 11 months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of the lease or any renewal then in effect.

V. Title to Equipment

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

VI. Option to Purchase

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

VII. Delivery and Return of Equipment

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

VIII. Repairs and Maintenance

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

IX. Taxes

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

X. Insurance

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

XI. Patents

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

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

XII. Funding

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

XIII. Assignment

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

XIV. Road Machinery and Equipment

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

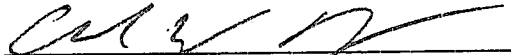
XV. Entire Agreement of the Parties and Severability

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


XVI. Choice of Law

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

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

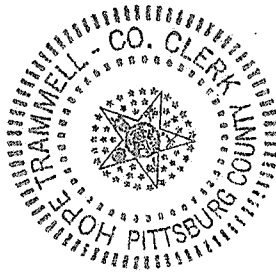

Charlie W. Rogers, District #1


Mike Haynes, District #2


Ross Selman, District #3

FOR THE LESSOR: YellowHouse Machinery Co.

Attest: 



**CERTIFICATE OF COVERAGE FROM THE
ASSOCIATION OF COUNTY COMMISSIONERS
OF OKLAHOMA SELF-INSURED GROUP**

PRODUCER: ACCO-SIG
INSURED PITTSBURG COUNTY
DATE: 07/01/2025-06/30/2026
POLICY NUMBER: ACCO-SIG 2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE AGREEMENTS BELOW.

COVERAGES:

THIS IS TO CERTIFY THAT THE COVERAGE AGREEMENTS LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE PROTECTION AFFORDED BY THE COVERAGE AGREEMENTS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH AGREEMENTS.

ITEMS COVERED:

Adding as loss payee only as their interest may appear on the following:

2026 John Deere 770 PTier Motor Grader, Serial: 1DW770PACTLE11903, Insured Value: \$372,664.51.

LOSS PAYEE STATUS ONLY:

Local Bank
PO Box 660
Tahlequah, OK 74465

TYPE OF COVERAGE:

Property Coverage which includes Physical Damage coverage are afforded to the above-named county through
Plan Document ACCO-SIG2025 (Effective 7/01/2025 to 6/30/2026).

CANCELLATION:

SHOULD ANY OF THE ABOVE-DESCRIBED COVERAGE AGREEMENTS BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, ACCO-SIG WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED ABOVE, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON ACCO-SIG, ITS AGENTS OR REPRESENTATIVES.

Sincerely,

Dusty Birdsong

Dusty Birdsong, C.P.C.U.
ADMINISTRATOR
Direct Line 405-516-5318
Toll Free 1-800-982-6212
Email dustyb@okacco.com

OPINION OF COUNSEL

With respect to that certain Lease Purchase Agreement ("Lease") dated May 11, 2026, by and between Lessor and Lessee. I am of the opinion that:

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

Counsel for Lessee: Mark L Collier
Printed Name

By: Mark L Collier
Title: Ass. stant District Attorney
Date: 5-7-26

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Local Bank

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

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

- Individual/sole proprietor or single-member LLC
- C Corporation** S Corporation Partnership Trust/estate
- Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
- Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
- Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

385 E Main

6 City, state, and ZIP code

Hulbert, OK 74441

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

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

or

Employer identification number

7	3	-	0	2	4	2	1	6	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here

Signature of U.S. person ▶

Murphy Roby

Date ▶

11/24/2024

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner for the **Pittsburg** County, Oklahoma, ("Lessee") with respect to the Lease Purchase Agreement dated **May 11, 2026** (the "Lease"), by and between **YellowHouse Machinery Co.** ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.
2. The rental payments provided for in the Lease (the Rental Payments") shall commence and be due and payable on **June 11, 2026**, and the **11th** of each month thereafter in accordance with the Lease.
3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during each current fiscal year.
4. Lessee is exempt from all personal property taxes and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.
5. Equipment Description: **2026 John Deere 770P Motor Grader 8040DW Stock #90104**
VIN# 1DW770PACTLE11903

DATED: **May 11, 2026**

BY: 

Mike Haynes, County Commissioner

May 11, 2026

Pittsburg County
115 E Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated **May 11, 2026**, between **Yellowhouse Machinery Co.** Lessor, and **Pittsburg County**, Lessee.

Dear Board of County Commissioners:

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

Local Bank
PO Box 660
Park Hill, OK 74451

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

Sincerely,

Local Bank

By: Daniel Miller

ACKNOWLEDGED:

BY: 
Mike Haynes, County Commissioner

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this **May 11, 2026**, by and between **Yellowhouse Machinery Co.** (herein "Assignor") and **Local Bank** (herein "Assignee").

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

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated **May 11, 2026** and entered into by and between Assignor and the Board of County Commissioners of **Pittsburg County** (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.
2. Assignor represents, warrants, and covenants to Assignee as follow:
 - a. The Lease has been duly and validly executed by all parties thereto.
 - b. No act of default in the Lease has occurred to date since the execution of this Assignment.
3. The rights and privileges of Assignee under this agreement shall inure to the benefits of its successors and assigns. All covenants, representations, warranties, and agreements of Assignor contained in this agreement shall bind Assignor's successors and assigns.
4. If any provision of this Agreement shall for any reasons be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Assignment shall be construed as if such invalid or unenforceable provision had never been contained herein.
5. It is the intention of the parties that this Agreement be governed by the laws of the state of Oklahoma.

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

ASSIGNOR: **Yellowhouse Machinery Co.**

ASSIGNEE: **Local Bank**

BY: _____

BY: _____

Information Return for Tax-Exempt Governmental Bonds

▶ Under Internal Revenue Code section 149(e)
▶ See separate instructions.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.
▶ Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 115 E. Carl Albert Parkway	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code McAlester, OK 74501		7 Date of issue
8 Name of issue Lease/Purchase		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a 918-423-1338

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶ Lease/Purchase	18 273,164.51
19a If bonds are TANs or RANs, check only box 19a <input type="checkbox"/>	
b If bonds are BANs, check only box 19b <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box <input type="checkbox"/>	

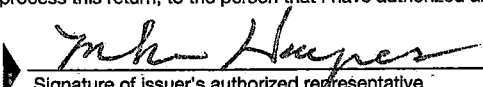
Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21 05/05/2031	\$ 273,164.51	\$ NA	5 years	4.90 %

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

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

Part VI Miscellaneous

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

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	 Signature of issuer's authorized representative	Date	Mike Haynes Type or print name and title	District 2 Commiss

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

SCHEDULE OF RENTAL PAYMENTS

This Schedule is executed by Yellowhouse Machinery Co. ("Lessor") and Pittsburg County ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of May 11, 2026 ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: Pittsburg County

PAYMENT SCHEDULE: See Attached Amortization Schedule
RATE: 4.90%

See Attached Amortization Schedule

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

LESSEE: Pittsburg County

By: Mike Haynes
Mike Haynes, County Commissioner

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

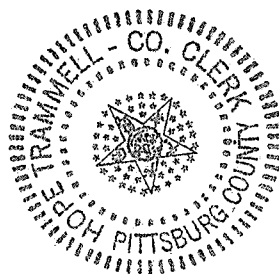
1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1986.
2. Lessee is a political subdivision of the State of Oklahoma, and the Lease is being issued by Lessee in calendar year 2025-2026.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2025-2026 as qualified tax-exempt obligations. Lessee reasonably anticipates the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the calendar year 2025-2026 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

IN WITNESS WHEREOF, I have set my hand this May 11, 2026.

Lessee: Pittsburg County

By: Mike Haynes
Mike Haynes, County Commissioner

Attest: Robert Trammell



Pittsburg County, OKLAHOMA

LEASE PURCHASE AGREEMENT

This agreement is made this **May 11, 2026** by and between the Board of County Commissioners of **Pittsburg County**, Oklahoma, designated throughout this agreement as the Lessee, and **Warren Cat**, designated throughout this agreement as the Lessor.

I. Equipment

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

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
2026 Caterpillar	140JY	Motor Grader	OEB210442	1	\$351,495.00	\$302,084.86

together with all equipment, additions, accessions, and attachments thereto. (LESS DOWN \$100,000.00)

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of **\$3,500.00** per **month**, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

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

IV. Option To Renew

The Lessee is hereby granted **7** successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of **1** months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title To Equipment

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

VI. Option To Purchase

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

VII. Delivery And Return Of Equipment

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

VIII. Repairs And Maintenance

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

IX. Taxes

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

X. Insurance

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

XI. Patents

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

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

XII. Funding

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

XIII. Assignment

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

XIV. Road Machinery and Equipment

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


XV. Entire Agreement Of The Parties And Severability

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

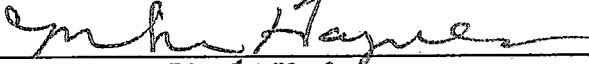
XVI. Choice Of Law

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

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



Charlie Rogers, District #1



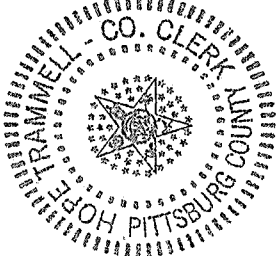
Mike Haynes, District #2



Ross Selman, District #3

FOR THE LESSOR: Warren Cat

ATTEST: 
Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 132721

This Schedule is executed by **Warren Cat** ("Lessor") and **Pittsburg County** ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of **May 11, 2026** ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District # 2

PAYMENT SCHEDULE:

Rate: 5.14 %

Equipment Cost \$351,495.00 – Down \$100,000.00 + Doc Fee \$300.00 = \$251,795.00

	Date	Payment	Interest	Principal	Balance
Loan	05/11/2026				251,795.00
1	06/11/2026	3,500.00	1,100.82	2,399.18	249,395.82
2	07/11/2026	3,500.00	1,055.16	2,444.84	246,950.98
3	08/11/2026	3,500.00	1,079.64	2,420.36	244,530.62
4	09/11/2026	3,500.00	1,069.06	2,430.94	242,099.68
5	10/11/2026	3,500.00	1,024.29	2,475.71	239,623.97
6	11/11/2026	3,500.00	1,047.61	2,452.39	237,171.58
7	12/11/2026	3,500.00	1,003.44	2,496.56	234,675.02
8	01/11/2027	3,500.00	1,025.97	2,474.03	232,200.99
9	02/11/2027	3,500.00	1,015.15	2,484.85	229,716.14
10	03/11/2027	3,500.00	907.10	2,592.90	227,123.24
11	04/11/2027	3,500.00	992.96	2,507.04	224,616.20
12	05/11/2027	3,500.00	950.32	2,549.68	222,066.52
13	06/11/2027	3,500.00	970.85	2,529.15	219,537.37
14	07/11/2027	3,500.00	928.83	2,571.17	216,966.20
15	08/11/2027	3,500.00	948.55	2,551.45	214,414.75
16	09/11/2027	3,500.00	937.40	2,562.60	211,852.15
17	10/11/2027	3,500.00	896.32	2,603.68	209,248.47
18	11/11/2027	3,500.00	914.81	2,585.19	206,663.28
19	12/11/2027	3,500.00	874.36	2,625.64	204,037.64
20	01/11/2028	3,500.00	892.03	2,607.97	201,429.67
21	02/11/2028	3,500.00	880.63	2,619.37	198,810.30
22	03/11/2028	3,500.00	813.10	2,686.90	196,123.40
23	04/11/2028	3,500.00	857.43	2,642.57	193,480.83
24	05/11/2028	3,500.00	818.59	2,681.41	190,799.42
25	06/11/2028	3,500.00	834.15	2,665.85	188,133.57
26	07/11/2028	3,500.00	795.97	2,704.03	185,429.54
27	08/11/2028	3,500.00	810.68	2,689.32	182,740.22
28	09/11/2028	3,500.00	798.92	2,701.08	180,039.14
29	10/11/2028	3,500.00	761.72	2,738.28	177,300.86
30	11/11/2028	3,500.00	775.14	2,724.86	174,576.00
31	12/11/2028	3,500.00	738.61	2,761.39	171,814.61
32	01/11/2029	3,500.00	751.15	2,748.85	169,065.76
33	02/11/2029	3,500.00	739.14	2,760.86	166,304.90
34	03/11/2029	3,500.00	656.70	2,843.30	163,461.60
35	04/11/2029	3,500.00	714.63	2,785.37	160,676.23
36	05/11/2029	3,500.00	679.80	2,820.20	157,856.03
37	06/11/2029	3,500.00	690.13	2,809.87	155,046.16
38	07/11/2029	3,500.00	655.98	2,844.02	152,202.14

39	08/11/2029	3,500.00	665.41	2,834.59	149,367.55
40	09/11/2029	3,500.00	653.02	2,846.98	146,520.57
41	10/11/2029	3,500.00	619.91	2,880.09	143,640.48
42	11/11/2029	3,500.00	627.98	2,872.02	140,768.46
43	12/11/2029	3,500.00	595.57	2,904.43	137,864.03
44	01/11/2030	3,500.00	602.73	2,897.27	134,966.76
45	02/11/2030	3,500.00	590.06	2,909.94	132,056.82
46	03/11/2030	3,500.00	521.47	2,978.53	129,078.29
47	04/11/2030	3,500.00	564.31	2,935.69	126,142.60
48	05/11/2030	3,500.00	533.69	2,966.31	123,176.29
49	06/11/2030	3,500.00	538.51	2,961.49	120,214.80
50	07/11/2030	3,500.00	508.61	2,991.39	117,223.41
51	08/11/2030	3,500.00	512.49	2,987.51	114,235.90
52	09/11/2030	3,500.00	499.43	3,000.57	111,235.33
53	10/11/2030	3,500.00	470.62	3,029.38	108,205.95
54	11/11/2030	3,500.00	473.06	3,026.94	105,179.01
55	12/11/2030	3,500.00	445.00	3,055.00	102,124.01
56	01/11/2031	3,500.00	446.47	3,053.53	99,070.48
57	02/11/2031	3,500.00	433.12	3,066.88	96,003.60
58	03/11/2031	3,500.00	379.10	3,120.90	92,882.70
59	04/11/2031	3,500.00	406.07	3,093.93	89,788.77
60	05/11/2031	90,168.65	Purchase	Option	

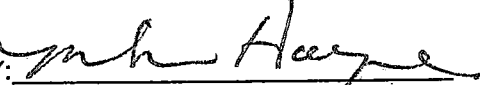
**** If the purchase option of \$90,168.65 from Warren Cat is not exercised, the interest rate will adjust to 5.41% and the remaining payments will be amortized over 27 months and may change.****

	05/11/2031	Rate:	5.41 %		
60	05/11/2031	3,540.18	0.00	380.05	3,160.13
61	06/11/2031	3,540.18	398.77	398.77	3,141.41
62	07/11/2031	3,540.18	371.91	371.91	3,168.27
63	08/11/2031	3,540.18	369.73	369.73	3,170.45
64	09/11/2031	3,540.18	355.14	355.14	3,185.04
65	10/11/2031	3,540.18	329.50	329.50	3,210.68
66	11/11/2031	3,540.18	325.70	325.70	3,214.48
67	12/11/2031	3,540.18	300.88	300.88	3,239.30
68	01/11/2032	3,540.18	296.00	296.00	3,244.18
69	02/11/2032	3,540.18	281.07	281.07	3,259.11
70	03/11/2032	3,540.18	248.90	248.90	3,291.28
71	04/11/2032	3,540.18	250.92	250.92	3,289.26
72	05/11/2032	3,540.18	228.18	228.18	3,312.00
73	06/11/2032	3,540.18	220.54	220.54	3,319.64
74	07/11/2032	3,540.18	198.64	198.64	3,341.54
75	08/11/2032	3,540.18	189.88	189.88	3,350.30
76	09/11/2032	3,540.18	174.46	174.46	3,365.72
77	10/11/2032	3,540.18	153.84	153.84	3,386.34
78	11/11/2032	3,540.18	143.39	143.39	3,396.79
79	12/11/2032	3,540.18	123.63	123.63	3,416.55
80	01/11/2033	3,540.18	112.03	112.03	3,428.15
81	02/11/2033	3,540.18	96.25	96.25	3,443.93
82	03/11/2033	3,540.18	72.62	72.62	3,467.56
83	04/11/2033	3,540.18	64.44	64.44	3,475.74
84	05/11/2033	3,540.18	46.88	46.88	3,493.30

85	06/11/2033	3,540.18	32.37	32.37	3,507.81
86	07/11/2033	3,540.18	15.80	15.80	3,524.38
Grand Totals		302,084.86	50,289.86	50,289.86	251,795.00

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

LESSEE: Pittsburg County

BY: 
Mike Haynes, District #2

TITLE: County Commissioner

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner, **District #2**, for **Pittsburg County**, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated **May 11, 2026**, (the "Lease"), by and between the **Warren Cat**, ("Lessor") and Lessee, and that:

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

2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on **June 11, 2026**, and the **11th** of each **month** thereafter in accordance with the Lease.

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

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

5. Equipment Description: **2026 Caterpillar 140JY Motor Grader sn#0EB210442 together with all equipment, additions, accessions, and attachments thereto.**

DATED: **May 11, 2026**

By: 
Mike Haynes, District #2

Title: **County Commissioner**

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

INSURANCE COVERAGE REQUIREMENTS

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as **May 11, 2026** ("Lease") by **Warren Cat** ("Lessor") and **Pittsburg County** ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the **Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373**. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

Company: ACCO

Address: 429 NE 50th OKC, OK 73105

Telephone: 405-524-3200

Contact: Dusty Birdsong

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

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

or

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

Cost: \$351,495.00

Equipment Description: 2026 Caterpillar 140JY Motor Grader sn#0EB210442 together with all equipment, additions, accessions, and attachments thereto.

Equipment Location: District # 2

Lessee: Pittsburg County

By: 
Mike Haynes, District # 2

Title: County Commissioner

OPINION OF COUNSEL

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated May 11, 2026 by and between Lessor and Lessee. I am of the opinion that:

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

Counsel for Lessee: 

By: 

Title: Assistant District Attorney

Date: 5-7-26

May 11, 2026

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

Re: Lease Purchase Agreement For Equipment dated May 11, 2026, between Warren Cat, Lessor, and Pittsburg County, Lessee.

Dear Board of County Commissioners:

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

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

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

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:


By: Mike Haynes, District # 2

Title: County Commissioner

By: Sherri J Mount, Sr. Vice President

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this May 11, 2026 by and between **Warren Cat** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

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

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated May 11, 2026 and entered into by and between Assignor and the Board of County Commissioners of **Pittsburg County** (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

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

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

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

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

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

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

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

ASSIGNOR: Warren Cat

ASSIGNEE: **Welch State Bank**

By: _____

By: _____
Sherri J Mount, Sr. Vice President

Form **8038-G**

Information Return for Tax-Exempt Governmental Bonds

(Rev. October 2021)

▶ Under Internal Revenue Code section 149(e)

▶ See separate instructions.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.
▶ Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority

Check box if Amended Return

1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 115 E Carl Albert Parkway	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code McAlester, OK 74501		7 Date of issue 05/11/2026
8 Name of issue Lease/Purchase		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Hope Trammell, County Clerk		10b Telephone number of officer or other employee shown on 10a (918) 423-6865

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶ Lease/Purchase Equipment	18 251,795.00
19a If bonds are TANs or RANs, check only box 19a <input type="checkbox"/>	
b If bonds are BANs, check only box 19b <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box <input checked="" type="checkbox"/>	

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

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	07/11/2033	\$ 241,795.00	\$ N/A	7 years	5.14 %

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

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

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

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

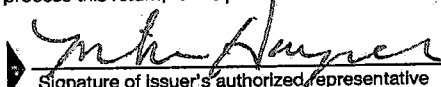
For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

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

Part VI Miscellaneous

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

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.				
		5/11/2021	▶ Mike Haynes, Commissioner Type or print name and title		
	Signature of issuer's authorized representative	Date			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

CONTRACT

CANADIAN COUNTY JUVENILE DETENTION & PITTSBURG COUNTY FOR SERVICES AT CANADIAN COUNTY JUVENILE DETENTION CENTER

This agreement made the 1st day of July, 2026, between the Board of County Commissioners for Canadian County operating as the Canadian County Juvenile Detention Center, hereinafter referred to as "CCJDC" and the Board of County Commissioners of Pittsburg County, Oklahoma, hereinafter referred to as "User County". For good and valuable consideration, including the following covenants and promises, receipt for which each party following hereby acknowledges, the parties hereto agree as follows:

SERVICES: Canadian County Juvenile Detention Center shall provide and make available to Pittsburg County the services and facilities of the CCJDC in El Reno, Oklahoma, on a space available basis, as determined by CCJDC, subject to the following terms and conditions in relation to juvenile cases arising in Pittsburg County under Title 10 of Oklahoma Statutes and requiring detention of certain juveniles.

FILING: it shall be the responsibility of Pittsburg County authorities to file a petition within five judicial days after a child is taken into custody as per Title 10 of the Oklahoma Statutes.

REFERRAL AND ADMISSION: Prior to admission, all children referred to Canadian County Juvenile Detention Center for secure detention will be screened by the User County's Office of Juvenile Affairs, Juvenile Services Unit or other designated persons and will be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee on Juvenile Justice. During the referral process, the OJA worker or referring party shall advise CCJDC of all pertinent information relating to the child, including any known suicide attempts, suicidal threats, threats of violence towards others, medical conditions, medications etc. If a child is under the influence of drugs or alcohol, Pittsburg County shall be responsible for obtaining a medical clearance for said child to be detained, before the juvenile is admitted to CCJDC Pittsburg County is also responsible to see that any medications the resident is currently taking are brought to detention with the child at the time of admission. Any resident who arrives without his/her proper prescription medication may not be admitted until the medication is received. All Admissions to the Canadian County Juvenile Detention Center must be approved by the CCJDC intake officer in advance, before transportation to the center.

It shall be the responsibility of Pittsburg County authorities to initiate and obtain the detention authorization of said juvenile. Admission shall be allowed upon written order of the District Court. The written order must be received prior to admission at CCJDC. In some cases, a verbal order of the Judge in the user county may be accepted at the discretion of the Detention Center Administrator provided a written order will be forwarded within twenty-four hours or the next working day. The written detention order shall include the child's name, the date of admission to CCJDC, and the Judge's signature, as well as authorization for necessary medical care for the child. If no regional beds are available, Pittsburg County authorities will be notified when the referral is initiated, and the juvenile cannot be accepted unless one of the regional beds becomes available by another resident leaving, or by "bumping".

REPORTS AND COURT ORDERS: If the detention order has not been faxed prior to transport of the juvenile to CCJDC, the person transporting the child to the Canadian County Juvenile Detention Center shall bring a copy of the detention order including the name of the Judge authorizing detention, and all of the arrest information so that admission at the facility can be completed. When a child is transported out of the detention center, Pittsburg County will provide CCJDC with a written release order which shall include the child's name, the date the child is to be released, and the Judge's signature. The written order must be received prior to release from CCJDC. In some cases, a verbal order of the Judge in the user county may be accepted at the discretion of the Detention Center Administrator provided a written order will be forwarded within twenty-four hours or the next working day.

NOTIFICATION: Prior to transporting any child to the Canadian County Juvenile Detention Center, it shall be the responsibility of Pittsburg County Authorities to notify such child's parents of said child's apprehension and detention. Further, that prior to their child's detention hearing Pittsburg County authorities should notify his/her attorney of record of his/her detention.

TRANSPORTATION: With the exception of transportation for emergency medical care, which is needed for a medical emergency, which arises after admission to CCJDC, Pittsburg County will provide transportation including to and from the center, for all of its children who are detained in the Canadian County Juvenile Detention Center.

MEDICAL NEEDS: Any child detained in the Canadian County Juvenile Detention Center who requires emergency medical attention due to developments arising after admission will be taken to local medical facilities by Canadian County personnel. Upon development of any non-emergency illness or injury after admission, the Pittsburg County Office of Juvenile Affairs or Judge shall be notified. The OJA worker will notify the Judge of the Juvenile Division of the District Court, Pittsburg County, and in his/her discretion; the child may be treated in Pittsburg County. Transportation will be arranged by, Pittsburg County and law enforcement, designated officials, or the parents of said child will transport the juvenile. The responsibility for payments for all medical services, whether emergency treatment or not, rests with the parents and/or Pittsburg County. Pittsburg County agrees to pay direct or reimburse Canadian County and Canadian County Juvenile Detention Center for all payments due or expenses incurred as a result of medical treatment for such child, except such expense as may be occasioned by the negligence of either Canadian County or Canadian County Juvenile Detention Center. When any child is treated for an emergency, the Pittsburg County Office of Juvenile Affairs or the user county Judge will be notified within 24 hours.

JUDICIAL PROCEEDINGS AND OJA SERVICES: All judicial proceedings and OJA services regarding Pittsburg County children shall be the responsibility of Pittsburg County Authorities. It shall be Pittsburg County's responsibility to see that their child receives proper legal representation and that frequent contact between the detained child and his/her caseworker is arranged. It shall be the responsibility of Pittsburg County to provide CCJDC with a written judicial order for secure detention, an order for a child to be released from detention, orders to transport, authorization for emergency medical treatment, temporary release orders, and any medication the resident is currently taking.

OBSERVATION NOTES: While a child, detained upon the request of Pittsburg County authorities, is a resident in the Canadian County Juvenile Detention Center, said facility will provide, at the request of Pittsburg County authorities, observation notes or other information on such child while in detention, provided CCJDC is given ample time to produce such information.

PAYMENT: Pittsburg County agrees to pay thirty-six dollars (\$36.00) per child per day while said child is detained in the Canadian County Juvenile Detention Center. Payment for services will be made upon receipt of a claim submitted by CCJDC to the Pittsburg County Board of Commissioners. Parties agree that reimbursement for services will be received no later than the last day of each month. It is understood by both parties that this daily charge doesn't include reimbursement for medical care or expenses associated with medical treatment, these expenses will be billed as additional charges over and above the daily detention service fee.

LIABILITY: The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Canadian County and Canadian County Juvenile Detention Center shall be liable only for the delivery of custodial services at the Canadian County Juvenile Detention Center. The Courts and the Office of Juvenile Affairs shall retain all responsibility for the determination and duration of the detention of juveniles.

MODIFICATION OR TERMINATION: This agreement may be modified with the written approval of both parties or may be terminated by either party upon thirty (30) days written notice to the other party. The term of this contract is for the fiscal year 2026-2027, ending June 30, 2027.

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA)
CCJDC, its agents, vendors, officers and employees, acknowledges that it may have, or may obtain, access to confidential protected health information, including but not limited to individually identifiable health information. CCJDC may use the protected health information solely to perform its duties and responsibilities under the contract. CCJDC shall comply with all applicable laws and regulations specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as may be amended.

CANADIAN COUNTY JUVENILE DETENTION/ BOARD OF COUNTY COMMISSIONERS
CANADIAN COUNTY OKLAHOMA

Chairman

Date

Member

Date

Member

Date

Attest: _____
County Clerk

Date

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY OKLAHOMA

Don Selman
Chairman

5/11/2026
Date

Mark Harper
Member

5/11/2026
Date

Chris
Member

5/11/2026
Date

Attest: *Abbe Stammell*
County Clerk

5/11/2026
Date



CANADIAN COUNTY JUVENILE DETENTION/ BOARD OF COUNTY COMMISSIONERS
CANADIAN COUNTY OKLAHOMA

Chairman

Date

Member

Date


Member

Date

Attest: _____
County Clerk

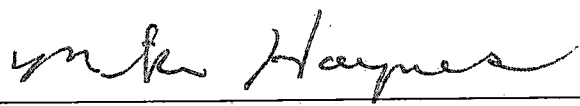
Date

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY OKLAHOMA



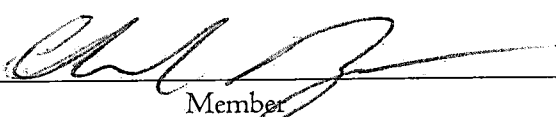
Chairman

5/11/2026
Date



Member

5/11/2026
Date



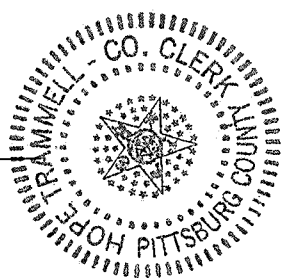
Member

5/11/2026
Date

Attest: 

County Clerk

5/11/2026
Date



COUNTY FACILITY LEASE AGREEMENT

THIS COUNTY FACILITY LEASE AGREEMENT ("Agreement") is made and entered into this 11th day of May, 2026, by and between KEITH LESSLY and VIRGINIA LESSLY, hereinafter referred to collectively as the "Lessor" or "Owner," and the BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA, acting by and through the Pittsburg County Sheriff's Office, hereinafter referred to as the "County" or "Lessee."

WITNESSETH:

WHEREAS, the Lessor is the lawful owner of certain real property and improvements located in Pittsburg County, Oklahoma; and

WHEREAS, the County desires to lease said property for the purpose of conducting law enforcement and governmental operations serving the citizens of Pittsburg County, Oklahoma; and

WHEREAS, the establishment of a satellite sheriff's office in the northern portion of Pittsburg County will enhance public safety, improve emergency response capabilities, increase accessibility of law enforcement services to citizens, and promote the general welfare of the public;

NOW, THEREFORE, the parties agree as follows:

1. PREMISES.

Lessor hereby leases unto Lessee the following property located at 116 Fire Station Ln., Eufaula, Oklahoma 74432, together with all improvements and appurtenances associated therewith.

2. TERM.

The term of this Agreement shall commence on the 11th day of May, 2026, and continue through the 11th day of May, 2027, unless sooner terminated in accordance with this Agreement.

3. RENT.

The County agrees to pay rent in the amount of Two Thousand Four Hundred Dollars (\$2,400.00) per year. Payment shall be made within thirty (30) days of receipt of proper invoice.

4. USE OF PREMISES.

The Premises shall be used for lawful governmental and law enforcement purposes, including operation of a satellite sheriff's office and related governmental functions.

5. UTILITIES.

All utilities servicing the Premises shall be placed in the name of the Lessee, including electric, water/sewer, internet, propane, and related services.

6. MAINTENANCE AND REPAIRS.

Lessor shall maintain structural components. Lessee shall maintain interior upkeep and surrounding grounds.

7. IMPROVEMENTS AND MODIFICATIONS.

Lessee may make reasonable improvements necessary for governmental operations, including security systems, communications equipment, signage, and office modifications.

8. ACCESS AND CONTROL.

Lessee shall retain full operational control of the Premises. Lessor access shall be coordinated so as not to interfere with law enforcement operations.

9. INSURANCE AND LIABILITY.

Each party shall maintain appropriate insurance coverage. The County shall not be liable except for its own negligent or wrongful acts.

10. COMPLIANCE WITH LAW.

The Premises shall comply with all applicable federal, state, and local laws and regulations.

11. TERMINATION.

This Agreement may be terminated by either party upon thirty (30) days written notice

12. APPROPRIATION CLAUSE.

Continuation of this Agreement is subject to annual appropriation of funds by the Board of County Commissioners.

13. GOVERNING LAW AND VENUE.

This Agreement shall be governed by the laws of the State of Oklahoma, with venue lying in Pittsburg County, Oklahoma.

14. ENTIRE AGREEMENT.

This Agreement constitutes the complete understanding between the parties and supersedes prior agreements.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

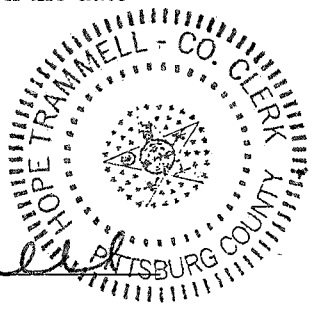
LESSOR:

Keith Lessly
Keith Lessly
Virginia Lessly
Virginia Lessly

Date: 5/10/26

ATTEST:

Hope Trammell
County Clerk



PITTSBURG COUNTY SHERIFF'S OFFICE

Frankie McCendon
Sheriff

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Ron Selman
Chairman

Mike Harper
Vice-Chairman

[Signature]
Member

APPROVED AS TO FORM:

[Signature]
District Attorney



Prepared For:

Pittsburg County Benefits Renewal

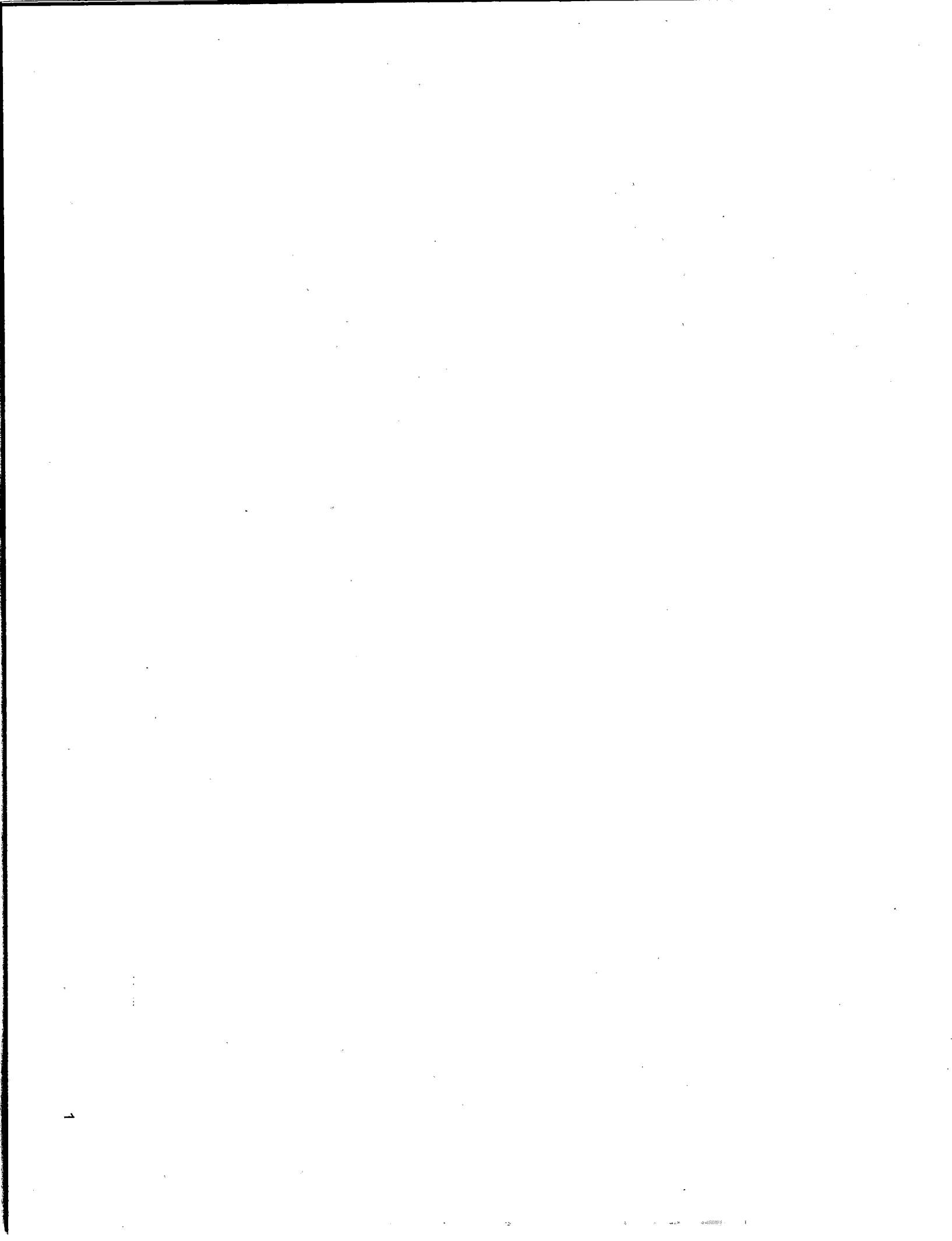


Presented by:

Thad Ledford
VP of Sales
thad.ledford@nfp.com

Robyn Setzer
Sr. Consultant
robyn.setzer@nfp.com

Benefits Specific to Your Needs

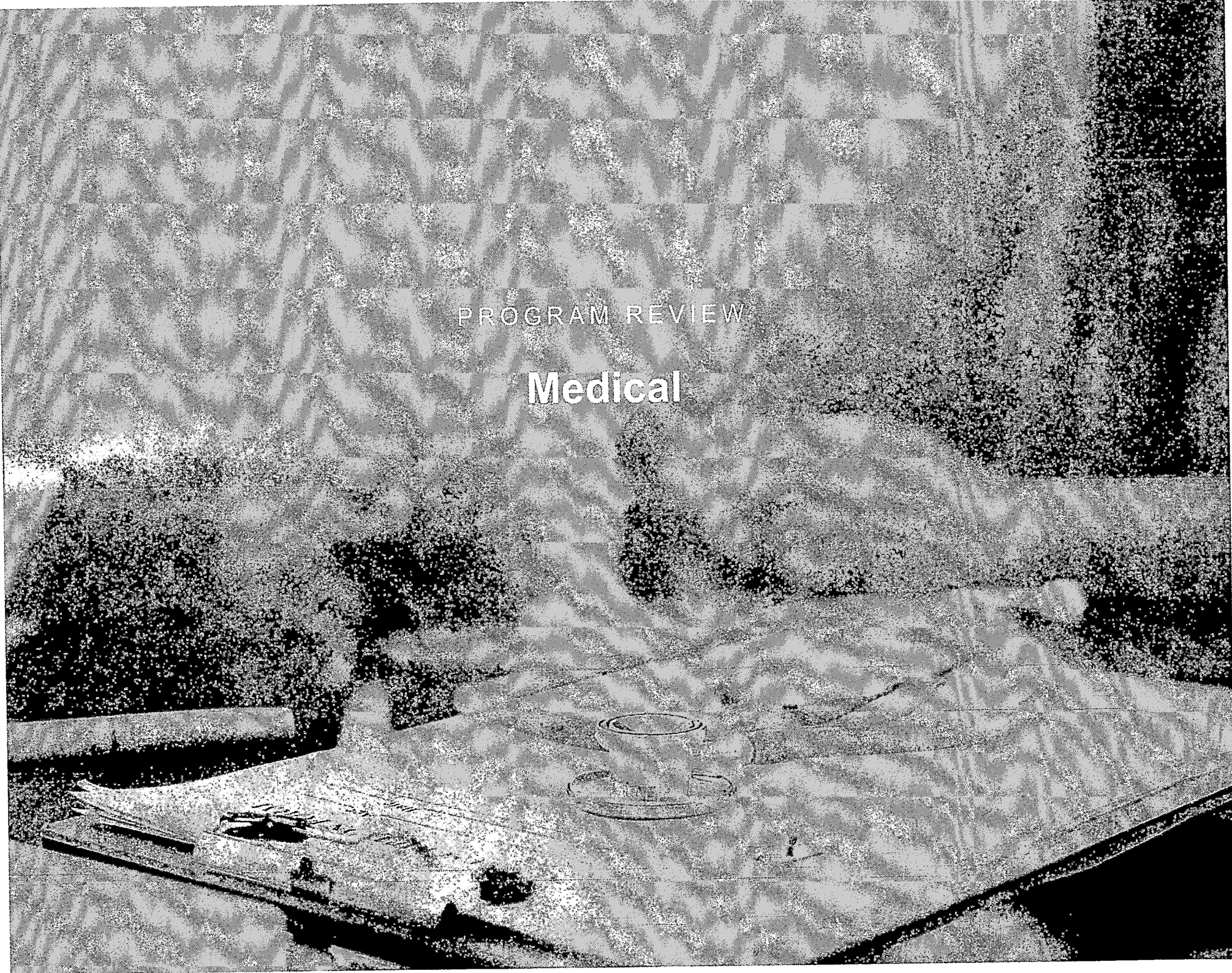




Please note that the following is intended to be used for general guidance purposes only — it is not intended to constitute legal advice, nor is it a dispositive position on coverage. Each claim is subject to review by the applicable insurer and coverage is dependent upon the terms and conditions of your specific insurance policy.

PROGRAM REVIEW

Medical



Pittsburg County

Medical

Effective Date: 07.01.2026

Benefits	Current BCBS Custom Plan Blue Advantage Network		Renewal BCBS Custom Plan Blue Advantage Network		Revised Renewal w/ Package Savings BCBS Custom Plan Blue Advantage Network		Option 1 w/ Package Savings BCBS Custom Plan Blue Advantage Network	
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Deductible Individual / Family	\$750 / \$1,500		\$750 / \$1,500		\$750 / \$1,500		\$1,000 / \$3,000	
Member Coinsurance	20%	30%	20%	30%	20%	30%	20%	30%
Out-of-Pocket Maximum Individual / Family	\$3,000 / \$9,000	\$10,000 / \$20,000	\$3,000 / \$9,000	\$10,000 / \$20,000	\$3,000 / \$9,000	\$10,000 / \$20,000	\$4,000 / \$8,000	\$10,000 / \$20,000
Office Visit PCP / Specialist	\$10 / \$50	D+C / D+C	\$10 / \$50	D+C / D+C	\$10 / \$50	D+C / D+C	\$10 / \$50	D+C / D+C
Diagnostic, Lab & X-Ray								
Diagnostic Test (x-ray, blood work)	No Charge; Deductible does not apply	D+C	No Charge; Deductible does not apply	D+C	No Charge; Deductible does not apply	D+C	No Charge; Deductible does not apply	D+C
Complex Imaging	D+C	D+C	D+C	D+C	D+C	D+C	D+C	D+C
Hospitalization								
Inpatient / Outpatient	D+C / D+C	D+C / D+C	D+C / D+C	D+C / D+C	D+C / D+C	D+C / D+C	D+C / D+C	D+C / D+C
Emergency Room	\$150 Copay+D+C	\$150 Copay+D+C	\$150 Copay+D+C	\$150 Copay+D+C	\$150 Copay+D+C	\$150 Copay + D+C	\$150 Copay+D+C	\$150 Copay+D+C
Urgent Care	\$20 Copay	D+C	\$20 Copay	D+C	\$20	D+C	\$20	D+C
Prescription Coverage								
Deductible	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family	\$50 Individual / \$100 Family
Pref / Non Pref Generic Drugs	\$5 / \$5	\$5 / \$5	\$5 / \$5	\$5 / \$5	\$5 / \$5	\$5 / \$5	\$5 / \$5	\$5 / \$5
Preferred Brand Drugs	\$45 / \$45	\$45 / \$45	\$45 / \$45	\$45 / \$45	\$45 / \$45	\$45 / \$45	\$45 / \$45	\$45 / \$45
Non-Preferred Band Drugs	\$60 / \$60	\$60 / \$60	\$60 / \$60	\$60 / \$60	\$60 / \$60	\$60 / \$60	\$60 / \$60	\$60 / \$60
Specialty	\$5/\$45/\$60	\$5/\$45/\$60	\$5/\$45/\$60	\$5/\$45/\$60	\$5/\$45/\$60	\$5/\$45/\$60	\$5/\$45/\$60	\$5/\$45/\$60
Notes:	Cost for a covered insulin drug will not exceed \$30 per 30 day supply or \$90 per 90 day supply.		Cost for a covered insulin drug will not exceed \$30 per 30 day supply or \$90 per 90 day supply.		Cost for a covered insulin drug will not exceed \$30 per 30 day supply or \$90 per 90 day supply.		Cost for a covered insulin drug will not exceed \$30 per 30 day supply or \$90 per 90 day supply.	

Four Tier Cost Analysis		Current BCBS Custom Plan	Renewal BCBS Custom Plan	Revised Renewal w/ Package Savings BCBS Custom Plan	Option 1 w/ Package Savings BCBS Custom Plan
Rates	Counts	Four Tier Rates	Four Tier Rates	Four Tier Rates	Four Tier Rates
Employee Only	215	\$696.27	\$845.27	\$822.31	\$787.20
Employee + Spouse	0	\$1,526.58	\$1,853.27	\$1,802.91	\$1,725.93
Employee + Child	3	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Child(ren)	0	\$1,248.57	\$1,515.76	\$1,474.58	\$1,411.62
Employee + Spouse + 1 Child	0	\$0.00	\$0.00	\$0.00	\$0.00
Family	0	\$2,078.91	\$2,523.80	\$2,455.22	\$2,350.38
Estimated Monthly Premium		\$149,698.05	\$186,280.38	\$181,226.00	\$169,246.00
Estimated Annual Premium		\$1,796,376.60	\$2,235,363.96	\$2,174,644.68	\$2,030,976.00
Annual Percentage Change			24.44%	21.06%	13.06%
Annual Dollar Change			\$438,987.36	\$378,268.08	\$234,599.40

Employer Cost		Current	Renewal	Revised Renewal w/ Package Savings	Option 1 w/ Package Savings
		BCBS Custom Plan	BCBS Custom Plan	BCBS Custom Plan	BCBS Custom Plan
Rates	Counts	Estimated Six Tier Rates	Estimated Six Tier Rates	Estimated Six Tier Rates	Estimated Six Tier Rates
Employee Only	215	\$724.00	\$845.91	\$822.93	\$787.79
Employee + Spouse	0	\$1,534.33	\$1,792.69	\$1,743.97	\$1,669.51
Employee + Child	3	\$977.35	\$1,141.92	\$1,110.89	\$1,063.46
Employee + Child(ren)	0	\$1,258.20	\$1,470.06	\$1,430.12	\$1,369.06
Employee + Spouse + 1 Child	0	\$1,811.84	\$2,116.93	\$2,059.40	\$1,971.46
Family	0	\$2,089.46	\$2,441.29	\$2,374.95	\$2,273.54
Estimated Monthly Premium		\$158,592.05	\$195,296.41	\$180,262.62	\$172,565.28
Estimated Annual Premium		\$1,903,104.60	\$2,223,556.92	\$2,163,151.44	\$2,070,782.76
Annual Percentage Change			16.84%	13.66%	8.81%
Annual Dollar Change			\$320,452.32	\$260,046.84	\$167,678.16

Employer Cost		Current	Renewal	Revised Renewal w/ Package Savings	Option 1 w/ Package Savings
		BCBS Custom Plan	BCBS Custom Plan	BCBS Custom Plan	BCBS Custom Plan
Rates	Counts				
Employee Only	215	\$724.00	\$845.91	\$822.93	\$787.79
Employee + Spouse	0	\$724.00	\$845.91	\$822.93	\$787.79
Employee + Child	3	\$724.00	\$845.91	\$822.93	\$787.79
Employee + Child(ren)	0	\$724.00	\$845.91	\$822.93	\$787.79
Employee + Spouse + 1 Child	0	\$724.00	\$845.91	\$822.93	\$787.79
Family	0	\$724.00	\$845.91	\$822.93	\$787.79
Estimated Monthly Premium		\$157,932.00	\$184,408.38	\$179,398.74	\$171,738.22
Estimated Annual Premium		\$1,893,984.00	\$2,212,900.56	\$2,152,784.88	\$2,060,858.64
Annual Percentage Change			16.84%	13.66%	8.81%
Annual Dollar Change			\$318,916.56	\$258,800.88	\$166,874.64

Employee Cost

Rates	Counts				
Employee Only	215	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Spouse	0	\$810.33	\$946.78	\$921.04	\$881.72
Employee + Child	3	\$253.35	\$296.01	\$287.96	\$275.67
Employee + Child(ren)	0	\$534.20	\$624.15	\$607.19	\$581.27
Employee + Spouse + 1 Child	0	\$1,087.84	\$1,271.02	\$1,236.47	\$1,183.67
Family	0	\$1,365.46	\$1,595.38	\$1,552.02	\$1,485.75

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

Pittsburg County

Medical

Effective Date: 07.01.2026

Benefits	Option 2	Option 3	Option 4	Option 5
	United Healthcare Surest Plan CA4000 Surest Choice	United Healthcare ETHS MOD (PPO Premier) RX Plan 454 Choice + INS UHIC	United Healthcare Surest Plan C5000 Surest Choice	United Healthcare ETHS PPO RX \$10 \$35 \$60 Choice + INS UHIC
In-Network	In-Network	In-Network	In-Network	In-Network
Deductible Individual / Family	\$0	\$750 / \$1,500	\$0	\$1,000 / \$2,000
Member Coinsurance	0%	20%	0%	20%
Out-of-Pocket Maximum Individual / Family	\$4,000 / \$8,000	\$3,000 / \$9,000	\$5,000 / \$10,000	\$4,000 / \$8,000
Office Visit PCP / Specialist	\$25 Copay to \$130 Copay	\$10 PCP Copay \$50 Copay Designated Prov. / \$75 Copay Network Prov.	\$20 Copay to \$105 Copay	\$25 Copay / \$0 Covered persons less than age 19 \$25 Copay Designated Prov. / \$50 Copay Network Prov.
Diagnostic, Lab & X-Ray Diagnostic Test (x-ray, blood work)	Routine Diagnostic Test \$0 Copay Advanced Tests \$20 to \$1,550 Copay Complex Imaging \$150 to \$2,000 Copay	No Copay Designated Prov. / D+50% coins. Network Prov	Routine Diagnostic Test \$0 Copay Advanced Tests \$20 to \$1,300 Copay Complex Imaging \$100 to \$1,400 Copay	No Copay Designated Prov. / D+50% coins. Network Prov
Complex Imaging		No Charge		D+C
Hospitalization Inpatient / Outpatient	Other Inpatient Hospital Stay \$2,750 Copay Other Outpatient Hospital Services \$200 to \$1,050 Copay	D+C / D+C	Other Inpatient Hospital Stay \$2,000 Copay Other Outpatient Hospital Services \$150 to \$850 Copay	D+C / D+C
Emergency Room	\$900 Copay	\$150 Copay + D+C	\$650 Copay	\$250 Copay + D+C
Urgent Care	\$80 Copay	\$20 Copay	\$60 Copay	\$50 Copay
Prescription Coverage Deductible		*\$250 Individual / \$500 Family		
Tier 1	\$10 Copay	\$0	\$10 Copay	\$10
Tier 2	\$60 Copay	\$50	\$60 Copay	\$35
Tier 3	\$90 Copay	\$100*	\$90 Copay	\$60
Tier 4	\$10/\$150/\$300	\$250*	\$10/\$150/\$300	\$10/\$35/\$60
Notes:				

Cost Analysis	Rates	Counts	Option 2	Option 3	Option 4	Option 5
			United Healthcare Surest Plan CA4000	United Healthcare ETHS MOD (PPO Premier) RX Plan 454	United Healthcare Surest Plan C5000	United Healthcare ETHS PPO RX \$10 \$35 \$60
	Four Tier Rates		Four Tier Rates		Four Tier Rates	Four Tier Rates
Employee Only	\$701.30	215	\$789.13	\$718.81	\$778.33	
Employee + Spouse	\$1,537.61	0	\$1,730.18	\$1,576.00	\$1,706.50	
Employee + Child	\$0.00	3	\$0.00	\$0.00	\$0.00	
Employee + Child(ren)	\$1,257.59	0	\$1,415.09	\$1,288.99	\$1,395.72	
Employee + Spouse + 1 Child	\$0.00	0	\$0.00	\$0.00	\$0.00	
Family	\$2,093.94	0	\$2,356.18	\$2,146.22	\$2,323.93	
Estimated Monthly Premium	\$150,779.50		\$169,662.96	\$198,411.12	\$177,528.11	
Estimated Annual Premium	\$1,809,354.00		\$2,035,955.40	\$1,900,933.44	\$2,058,337.32	
Annual Percentage Change	0.72%		13.34%	5.82%	14.58%	
Annual Dollar Change	\$12,977.40		\$239,578.80	\$104,556.84	\$261,960.72	

Employer Cost		Option 2 United Healthcare Surest Plan CA4000	Option 3 United Healthcare ETH3 MOD (PPO Premier) RX Plan 454	Option 4 United Healthcare Surest Plan C5000	Option 5 United Healthcare ETH3 PPO/RX S10 S35 S60
Rates	Counts	Estimated Six Tier Rates	Estimated Six Tier Rates	Estimated Six Tier Rates	Estimated Six Tier Rates
Employee Only	215	\$701.83	\$789.76	\$719.35	\$778.92
Employee + Spouse	0	\$1,487.35	\$1,673.62	\$1,524.48	\$1,650.71
Employee + Child	3	\$947.42	\$1,066.07	\$971.08	\$1,051.48
Employee + Child(ren)	0	\$1,219.67	\$1,372.42	\$1,250.12	\$1,353.64
Employee + Spouse + 1 Child	0	\$1,756.37	\$1,976.33	\$1,800.22	\$1,949.28
Family	0	\$2,025.49	\$2,279.15	\$2,076.06	\$2,247.96
Estimated Monthly Premium		\$150,898.45	\$172,998.81	\$158,410.81	\$171,528.72
Estimated Annual Premium		\$1,810,721.40	\$2,075,959.32	\$1,900,927.32	\$2,058,344.64
Annual Percentage Change		-4.85%	9.08%	-0.11%	8.16%
Annual Dollar Change		-\$92,383.20	\$172,854.72	-\$2,177.28	\$155,240.04

Employer Cost		Option 2 United Healthcare Surest Plan CA4000	Option 3 United Healthcare ETH3 MOD (PPO Premier) RX Plan 454	Option 4 United Healthcare Surest Plan C5000	Option 5 United Healthcare ETH3 PPO/RX S10 S35 S60
Rates	Counts				
Employee Only	215	\$701.83	\$789.76	\$719.35	\$778.92
Employee + Spouse	0	\$701.83	\$789.76	\$719.35	\$778.92
Employee + Child	3	\$701.83	\$789.76	\$719.35	\$778.92
Employee + Child(ren)	0	\$701.83	\$789.76	\$719.35	\$778.92
Employee + Spouse + 1 Child	0	\$701.83	\$789.76	\$719.35	\$778.92
Family	0	\$701.83	\$789.76	\$719.35	\$778.92
Estimated Monthly Premium		\$142,998.94	\$172,167.68	\$156,818.39	\$169,804.56
Estimated Annual Premium		\$1,715,987.28	\$2,066,012.16	\$1,881,819.60	\$2,037,654.72
Annual Percentage Change		-3.06%	9.08%	-0.64%	7.59%
Annual Dollar Change		-\$57,996.72	\$172,028.16	-\$12,164.40	\$143,670.72

Employee Cost

Rates	Counts				
Employee Only	215	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Spouse	0	\$785.52	\$883.86	\$805.13	\$871.79
Employee + Child	3	\$245.59	\$276.31	\$251.73	\$272.56
Employee + Child(ren)	0	\$517.84	\$582.66	\$530.77	\$574.72
Employee + Spouse + 1 Child	0	\$1,054.54	\$1,186.57	\$1,080.87	\$1,170.36
Family	0	\$1,323.66	\$1,489.39	\$1,356.71	\$1,469.04

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

Medical

Effective Date: 07.01.2026

Benefits	Option 6	Option 7	Option 8	Option 9
	OPEH&W BCBS OK / Tungsten Plan Blue Advantage Network	OPEH&W BCBS OK / Diamond Plan Blue Advantage Network	OPEH&W BCBS OK / Platinum Plan Blue Advantage Network	OPEH&W BCBS OK / Gold Plan Blue Advantage Network
In-Network	In-Network	In-Network	In-Network	In-Network
Deductible Individual / Family	\$750 / \$1,500	\$1,000 / \$2,000	\$1,500 / \$3,000	\$3,250 / \$6,500
Member Coinsurance	20%	20%	20%	20%
Out-of-Pocket Maximum Individual / Family	\$3,250 / \$6,500	\$5,000 / \$10,000	\$5,000 / \$10,000	\$7,000 / \$14,000
Office Visit PCP / Specialist	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live
Diagnostic, Lab & X-Ray Diagnostic Test (x-ray, blood work) Complex Imaging	D+C Green Imaging Providers are \$0.00 for certain imaging. All Others are subject to D+C	D+C Green Imaging Providers are \$0.00 for certain imaging. All Others are subject to D+C	D+C Green Imaging Providers are \$0.00 for certain imaging. All Others are subject to D+C	D+C Green Imaging Providers are \$0.00 for certain imaging. All Others are subject to D+C
Hospitalization Inpatient / Outpatient	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C
Emergency Room	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C
Urgent Care	\$25 Copay \$0 Urgent Care from MD Live	\$25 Copay \$0 Urgent Care from MD Live	\$25 Copay \$0 Urgent Care from MD Live	\$25 Copay \$0 Urgent Care from MD Live
Prescription Coverage				
Brand Name Deductible	\$75.00 Deductible Per Individual	\$75.00 Deductible Per Individual	\$100 Deductible Per Individual	\$100 Deductible Per Individual
RX Out of Pocket	\$2,000 Individual / \$4,000 Family	\$2,000 Individual / \$4,000 Family	\$2,000 Individual / \$4,000 Family	\$2,000 Individual / \$4,000 Family
Generics	\$10 30 Days / \$25 90 Days	\$10 30 Days / \$25 90 Days	\$10 30 Days / \$25 90 Days	\$10 30 Days / \$25 90 Days
Preferred Brand	\$45 30 Days / \$112 90 Days	\$45 30 Days / \$112 90 Days	\$55 30 Days / \$137 90 Days	\$80 30 Days / \$200 90 Days
Non-Preferred Brand	\$60 30 Days / \$150 90 Days	\$60 30 Days / \$150 90 Days	\$70 30 Days / \$175 90 Days	\$120 30 Days / \$300 90 Days
Specialty: Generics/Preferred Brands/Non-Preferred Brand	\$10 Specialty Generics \$60 Specialty Preferred Brands \$120 Specialty Non-Preferred	\$10 Specialty Generics \$60 Specialty Preferred Brands \$120 Specialty Non-Preferred	\$10 Specialty Generics \$60 Specialty Preferred Brands \$100 Specialty Non-Preferred	\$10 Specialty Generics \$60 Specialty Preferred Brands \$100 Specialty Non-Preferred
Notes:	\$25 Insulin Select Brands \$5 Diabetic Oral Generics \$0 Acid Reflux & GERD OTC's \$0 Tobacco Cessation \$5 Antihistamine OTCs	\$25 Insulin Select Brands \$5 Diabetic Oral Generics \$0 Acid Reflux & GERD OTC's \$0 Tobacco Cessation \$5 Antihistamine OTCs	\$25 Insulin Select Brands \$5 Diabetic Oral Generics \$0 Acid Reflux & GERD OTC's \$0 Tobacco Cessation \$5 Antihistamine OTCs	\$25 Insulin Select Brands \$5 Diabetic Oral Generics \$0 Acid Reflux & GERD OTC's \$0 Tobacco Cessation \$5 Antihistamine OTCs

Cost Analysis		Option 6	Option 7	Option 8	Option 9
		OPEH&W BCBS OK / Tungsten Plan	OPEH&W BCBS OK / Diamond Plan	OPEH&W BCBS OK / Platinum Plan	OPEH&W BCBS OK / Gold Plan
Rates	Counts				
Employee Only	215	\$754.58	\$725.56	\$653.00	\$734.08
Employee + Spouse	0	\$1,636.84	\$1,573.88	\$1,416.48	\$1,592.38
Employee + Child	3	\$1,115.08	\$1,072.18	\$964.96	\$1,084.80
Employee + Child(ren)	0	\$1,341.44	\$1,289.86	\$1,160.86	\$1,305.02
Employee + Spouse + 1 Child	0	\$1,997.34	\$1,920.50	\$1,728.44	\$1,943.10
Family	0	\$2,223.70	\$2,138.18	\$1,924.34	\$2,163.32
Estimated Monthly Premium		\$165,579.94	\$159,211.94	\$143,289.68	\$161,081.60
Estimated Annual Premium		\$1,986,959.28	\$1,910,543.28	\$1,719,476.56	\$1,932,979.20
Annual Percentage Change		10.61%	6.36%	-4.28%	7.60%
Annual Dollar Change		\$190,582.68	\$114,166.68	-\$76,898.04	\$136,602.60

Employer Cost		Option 6 OPEH&W BCBS OK / Tungsten Plan	Option 7 OPEH&W BCBS OK / Diamond Plan	Option 8 OPEH&W BCBS OK / Platinum Plan	Option 9 OPEH&W BCBS OK / Gold
Rates	Counts				
Employee Only	215	\$754.58	\$725.56	\$653.00	\$734.08
Employee + Spouse	0	\$1,636.84	\$1,573.88	\$1,416.48	\$1,592.38
Employee + Child	3	\$1,115.08	\$1,072.18	\$964.96	\$1,084.80
Employee + Child(ren)	0	\$1,341.44	\$1,289.86	\$1,160.86	\$1,305.02
Employee + Spouse + 1 Child	0	\$1,997.34	\$1,920.50	\$1,728.44	\$1,943.10
Family	0	\$2,223.70	\$2,138.18	\$1,924.34	\$2,163.32
Estimated Monthly Premium		\$165,373.94	\$159,211.94	\$145,289.88	\$161,403.16
Estimated Annual Premium		\$1,986,959.28	\$1,910,543.28	\$1,749,478.56	\$1,932,979.20
Annual Percentage Change		4.41%	0.39%	-9.65%	1.57%
Annual Dollar Change		\$83,854.68	\$7,438.68	-\$183,626.04	\$29,874.60

Employer Cost		Option 6 OPEH&W BCBS OK / Tungsten Plan	Option 7 OPEH&W BCBS OK / Diamond Plan	Option 8 OPEH&W BCBS OK / Platinum Plan	Option 9 OPEH&W BCBS OK / Gold
Rates	Counts				
Employee Only	215	\$754.58	\$725.56	\$653.00	\$734.08
Employee + Spouse	0	\$754.58	\$725.56	\$653.00	\$734.08
Employee + Child	3	\$754.58	\$725.56	\$653.00	\$734.08
Employee + Child(ren)	0	\$754.58	\$725.56	\$653.00	\$734.08
Employee + Spouse + 1 Child	0	\$754.58	\$725.56	\$653.00	\$734.08
Family	0	\$754.58	\$725.56	\$653.00	\$734.08
Estimated Monthly Premium		\$164,198.44	\$158,172.08	\$142,357.00	\$160,029.44
Estimated Annual Premium		\$1,973,981.28	\$1,898,064.96	\$1,708,248.00	\$1,920,353.28
Annual Percentage Change		4.22%	0.22%	-9.81%	1.39%
Annual Dollar Change		\$79,997.28	\$4,080.96	-\$185,736.00	\$26,369.28

Employee Cost

Rates	Counts				
Employee Only	215	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Spouse	0	\$882.26	\$848.32	\$763.48	\$858.30
Employee + Child	3	\$360.50	\$346.62	\$311.96	\$350.72
Employee + Child(ren)	0	\$586.86	\$564.30	\$507.86	\$570.94
Employee + Spouse + 1 Child	0	\$1,242.76	\$1,194.94	\$1,075.44	\$1,209.02
Family	0	\$1,469.12	\$1,412.62	\$1,271.34	\$1,429.24

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

Medical

Effective Date: 07.01.2026

	Option 10 OPEH&W BCBS OK / Silver Plan Blue Advantage Network	Option 11 OPEH&W BCBS OK / Bronze Plan Blue Advantage Network	Option 12 OPEH&W BCBS OK / Cobalt Plan Blue Advantage Network	Option 13 OPEH&W BCBS OK / Copper Plan Blue Advantage Network
Benefits				
In-Network	In-Network	In-Network	In-Network	In-Network
Deductible Individual / Family	\$2,250 / \$4,500	\$4,250 / \$8,500	\$5,500 / \$11,000	\$1,700 / \$3,400
Member Coinsurance	50%	50%	20%	20%
Out-of-Pocket Maximum Individual / Family	\$7,000 / \$14,000	\$7,500 / \$15,000	\$7,500 / \$15,000	\$6,000 / \$12,000
Office Visit PCP / Specialist	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live	\$25 Copay / \$50 Copay \$0 Primary & Pediatric Care from MD Live \$0 Counseling & Psychiatry from MD Live \$0 Urgent Care from MD Live
Diagnostic, Lab & X-Ray Diagnostic Test (x-ray, blood work) Complex Imaging	D+C Green Imaging Providers are free for certain imaging. All Others are subject to D+C	D+C Green Imaging Providers are free for certain imaging. All Others are subject to D+C	D+C Green Imaging Providers are free for certain imaging. All Others are subject to D+C	D+C Green Imaging Providers are free for certain imaging. All Others are subject to D+C
Hospitalization Inpatient / Outpatient	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C	Coverage Only Available from BlueDistinction+ Providers Transplant*, Heart & Cardiac Surgeries*, Hip & Knee Replacements*, Cellular Immunotherapy*, & Back & Spine Surgeries*, Cancer Care, Maternity Care. No out of network coverage available, Except, Cancer & Maternity Care. D+C / D+C
Emergency Room	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C	Emergency Room Care \$50 Copay+D+C Emergency Room Facility D+C
Urgent Care	\$25 Copay \$0 Urgent Care from MD Live	\$25 Copay \$0 Urgent Care from MD Live	\$25 Copay \$0 Urgent Care from MD Live	\$25 Copay \$0 Urgent Care from MD Live
Prescription Coverage Brand Name Deductible RX Out of Pocket Generics Preferred Brand Non-Preferred Brand Specialty: Generics/Preferred Brands/Non-Preferred Brand	\$500 Deductible Per Individual \$2,000 Individual / \$4,000 Family \$10 30 Days / \$25 90 Days \$80 30 Days / \$200 90 Days \$120 30 Days / \$300 90 Days \$10 Specialty Generics \$80 Specialty Preferred \$120 Specialty Non-Preferred	\$500 Deductible Per Individual \$2,000 Individual / \$4,000 Family \$20 30 Days / \$50 90 Days \$100 30 Days / \$250 90 Days \$150 30 Days / \$375 90 Days \$50 Specialty Generics \$80 Specialty Preferred \$120 Specialty Non-Preferred	\$0 Deductible Per Individual \$2,000 Individual / \$4,000 Family \$5 30 Days / \$25 90 Days \$45 30 Days / \$112 90 Days \$85 30 Days / \$212 90 Days \$5 Specialty Generics \$95 Specialty Preferred \$195 Specialty Non-Preferred	\$1,700 Deductible Per Individual \$6,000 Individual / \$12,000 Family \$10 30 Days / \$25 90 Days \$45 30 Days / \$112 90 Days \$60 30 Days / \$150 90 Days \$10 Specialty Generics \$60 Specialty Preferred \$100 Specialty Non-Preferred
Notes:	\$25 Insulin Select Brands \$0 Acid Reflux & GERD OTC's \$5 Diabetic Oral Generics \$5 Antihistamine OTCs \$0 Tobacco Cessation	\$25 Insulin Select Brands \$0 Acid Reflux & GERD OTC's \$5 Diabetic Oral Generics \$5 Antihistamine OTCs \$0 Tobacco Cessation	\$25 Insulin Select Brands \$0 Acid Reflux & GERD OTC's \$5 Diabetic Oral Generics \$5 Antihistamine OTCs \$0 Tobacco Cessation	\$25 Insulin Select Brands \$0 Acid Reflux & GERD OTC's \$5 Diabetic Oral Generics \$5 Antihistamine OTCs \$0 Tobacco Cessation

Cost Analysis		Option 10 OPEH&W BCBS OK / Silver Plan	Option 11 OPEH&W BCBS OK / Bronze Plan	Option 12 OPEH&W BCBS OK / Cobalt Plan	Option 13 OPEH&W BCBS OK / Copper Plan
Rates	Counts				
Employee Only	215	\$708.48	\$682.88	\$618.84	\$507.86
Employee + Spouse	0	\$1,536.84	\$1,481.30	\$1,342.40	\$1,101.68
Employee + Child	3	\$1,046.96	\$1,009.10	\$914.50	\$750.50
Employee + Child (ren)	0	\$1,259.50	\$1,213.98	\$1,100.16	\$902.88
Employee + Spouse + 1 Child	0	\$1,875.32	\$1,807.52	\$1,638.06	\$1,344.32
Family	0	\$2,087.86	\$2,012.40	\$1,823.72	\$1,496.70
Estimated Monthly Premium		\$153,464.08	\$149,846.50	\$135,794.10	\$111,421.40
Estimated Annual Premium		\$1,865,568.96	\$1,798,158.00	\$1,629,529.20	\$1,337,296.80
Annual Percentage Change		3.85%	0.10%	-9.29%	-25.56%
Annual Dollar Change		\$69,192.36	\$1,781.40	-\$166,847.40	-\$459,079.80

		Option 10	Option 11	Option 12	Option 13
Employer Cost		OP&H BCBS OK / Silver	OP&H BCBS OK / Bronze Plan	OP&H BCBS OK / Cobalt Plan	OP&H BCBS OK / Copper Plan
Rates	Counts				
Employee Only	215	\$708.48	\$682.88	\$618.84	\$507.86
Employee + Spouse	0	\$1,536.84	\$1,481.30	\$1,342.40	\$1,101.68
Employee + Child	3	\$1,046.96	\$1,009.10	\$914.50	\$750.50
Employee + Child(ren)	0	\$1,259.50	\$1,213.98	\$1,100.16	\$902.88
Employee + Spouse + 1 Child	0	\$1,875.32	\$1,807.52	\$1,638.06	\$1,344.32
Family	0	\$2,087.86	\$2,012.40	\$1,823.72	\$1,496.70
Estimated Monthly Premium		\$15,484.08	\$14,845.50	\$13,579.10	\$11,441.40
Estimated Annual Premium		\$1,865,568.96	\$1,798,158.00	\$1,629,529.20	\$1,337,296.80
Annual Percentage Change		-1.97%	-5.51%	-14.38%	-29.73%
Annual Dollar Change		-\$37,535.64	-\$104,946.60	-\$273,575.40	-\$565,807.80

		Option 10	Option 11	Option 12	Option 13
Employer Cost		OP&H BCBS OK / Silver	OP&H BCBS OK / Bronze Plan	OP&H BCBS OK / Cobalt Plan	OP&H BCBS OK / Copper Plan
Rates	Counts				
Employee Only	215	\$708.48	\$682.88	\$618.84	\$507.86
Employee + Spouse	0	\$708.48	\$682.88	\$618.84	\$507.86
Employee + Child	3	\$708.48	\$682.88	\$618.84	\$507.86
Employee + Child(ren)	0	\$708.48	\$682.88	\$618.84	\$507.86
Employee + Spouse + 1 Child	0	\$708.48	\$682.88	\$618.84	\$507.86
Family	0	\$708.48	\$682.88	\$618.84	\$507.56
Estimated Monthly Premium		\$154,448.64	\$148,867.94	\$134,907.12	\$110,713.48
Estimated Annual Premium		\$1,853,383.68	\$1,786,414.08	\$1,618,885.44	\$1,328,561.76
Annual Percentage Change		-2.14%	-5.68%	-14.52%	-29.85%
Annual Dollar Change		-\$40,600.32	-\$107,569.92	-\$275,098.56	-\$565,422.24

Employee Cost

Rates	Counts				
Employee Only	215	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Spouse	0	\$828.36	\$798.42	\$723.56	\$593.82
Employee + Child	3	\$338.48	\$326.22	\$295.66	\$242.64
Employee + Child(ren)	0	\$551.02	\$531.10	\$481.32	\$395.02
Employee + Spouse + 1 Child	0	\$1,166.84	\$1,124.64	\$1,019.22	\$836.46
Family	0	\$1,379.38	\$1,329.52	\$1,204.88	\$989.14

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

Pittsburg County

Medical

Effective Date: 07.01.2026

	Option 14 CommunityCare IDEA Plus 1A CR17 HMO Care	Option 15 CommunityCare OC PPO 750/80 Standard Network	Option 16 CommunityCare IDEA Plus 2 Lg HMO Care	Option 17 CommunityCare Value Advantage 2 80/50 Standard Network
Benefits				
In-Network	In-Network	In-Network	In-Network	In-Network
Deductible Individual / Family	\$750 / \$1,500	\$750 / \$1,500	\$750 / \$1,500	\$1,000 / \$2,000
Member Coinsurance	20%	20%	20%	20%
Out-of-Pocket Maximum Individual / Family	\$3,200 / \$6,400	\$4,000 / \$8,000	\$2,750 / \$5,500	\$4,500 / \$9,000
Office Visit PCP / Specialist	\$25 Copay / \$50 Copay	\$25 Copay / \$50 Copay	\$30 Copay / \$40 Copay	\$25 Copay / \$40 Copay
Diagnostic, Lab & X-Ray Diagnostic Test (x-ray, blood work)	Laboratory & Outpatient X-Ray 10% coins.	10% coins.	No Copayment	No Copayment
Complex Imaging	\$200 Copay Per Visit + D + C	D+C	\$150 Copay Per Visit + D + C	D+C
Hospitalization Inpatient / Outpatient	\$200 Copay per day; maximum of \$1,000 per admission + D + C / Outpatient Surgical \$200 Copay + D + C	D+C / D+C	\$200 Copay per day; maximum of \$1,000 per admission + D + C / Outpatient Surgical \$150 Copay + D + C	D+C D+C
Emergency Room	\$250 Copayment per visit + D + C	D+C	\$100 Copay + D + C	D+C
Urgent Care	\$50 Copayment per Visit	\$50 Copayment per Visit	\$50 Copayment per Visit	\$50 Copayment per Visit
Prescription Coverage Deductible				
Pref / Non Pref Generic Drugs	\$15 / \$70	\$15 / \$70	\$15 / \$70	\$15 / \$70
Pref / Non Pref Brand Drugs	\$40 / \$70	\$40 / \$70	\$40 / \$70	\$40 / \$70
Specialty Drugs	\$160	\$160	\$160	\$160
Mail Order	2x Copay for 90 Day Supply	2x Copay for 90 Day Supply	2x Copay for 90 Day Supply	2x Copay for 90 Day Supply
Notes:	Out-of-Network services are only covered in the event of a life threatening emergency.		Out-of-Network services are only covered in the event of a life threatening emergency.	

Cost Analysis		Option 14 CommunityCare IDEA Plus 1A CR17	Option 15 CommunityCare OC PPO 750/80	Option 16 CommunityCare IDEA Plus 2 Lg	Option 17 CommunityCare Value Advantage 2 80/50
Rates	Counts	Four Tier Rates	Four Tier Rates	Four Tier Rates	Four Tier Rates
Employee Only	215	\$719.72	\$771.53	\$739.14	\$761.55
Employee + Spouse	0	\$1,568.71	\$1,681.63	\$1,611.04	\$1,659.90
Employee + Child	3	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Child(ren)	0	\$1,203.74	\$1,290.39	\$1,236.22	\$1,273.71
Employee + Spouse + 1 Child	0	\$0.00	\$0.00	\$0.00	\$0.00
Family	0	\$2,022.19	\$2,167.76	\$2,076.76	\$2,139.73
Estimated Monthly Premium		\$151,739.80	\$165,875.95	\$158,915.10	\$165,738.25
Estimated Annual Premium		\$1,856,877.60	\$1,990,547.40	\$1,906,981.20	\$1,964,799.00
Annual Percentage Change		3.37%	10.81%	6.16%	9.38%
Annual Dollar Change		\$60,501.00	\$194,170.80	\$110,604.60	\$168,422.40

Employer Cost		Option 14 CommunityCare IDEA Plus 1A CR17	Option 15 CommunityCare OC PPO 750/80	Option 16 CommunityCare IDEA Plus 2 Lg	Option 17 CommunityCare Value Advantage 2 80/50
Rates	Counts	Estimated Six Tier Rates	Estimated Six Tier Rates	Estimated Six Tier Rates	Estimated Six Tier Rates
Employee Only	215	\$720.23	\$772.07	\$739.66	\$762.09
Employee + Spouse	0	\$1,517.35	\$1,626.58	\$1,558.30	\$1,605.56
Employee + Child	3	\$906.81	\$972.08	\$931.27	\$959.52
Employee + Child(ren)	0	\$1,167.39	\$1,251.42	\$1,198.88	\$1,235.24
Employee + Spouse + 1 Child	0	\$1,696.10	\$1,818.19	\$1,741.87	\$1,794.68
Family	0	\$1,955.98	\$2,096.79	\$2,008.77	\$2,069.68
Estimated Monthly Premium		\$157,549.88	\$166,511.29	\$161,320.71	\$166,727.81
Estimated Annual Premium		\$1,890,938.56	\$2,026,935.48	\$1,941,848.52	\$2,007,349.92
Annual Percentage Change		-0.64%	6.51%	2.04%	5.13%
Annual Dollar Change		-\$12,266.04	\$123,830.88	\$38,743.92	\$97,630.32

Employer Cost		Option 14 CommunityCare IDEA Plus 1A CR17	Option 15 CommunityCare OC PPO 750/80	Option 16 CommunityCare IDEA Plus 2 Lg	Option 17 CommunityCare Value Advantage 2 80/50
Rates	Counts				
Employee Only	215	\$720.23	\$772.07	\$739.66	\$762.09
Employee + Spouse	0	\$720.23	\$772.07	\$739.66	\$762.09
Employee + Child	3	\$720.23	\$772.07	\$739.66	\$762.09
Employee + Child(ren)	0	\$720.23	\$772.07	\$739.66	\$762.09
Employee + Spouse + 1 Child	0	\$720.23	\$772.07	\$739.66	\$762.09
Family	0	\$720.23	\$772.07	\$739.66	\$762.09
Estimated Monthly Premium		\$157,010.14	\$166,511.26	\$161,245.88	\$166,136.82
Estimated Annual Premium		\$1,884,121.68	\$2,019,735.12	\$1,934,950.56	\$2,003,627.44
Annual Percentage Change		-0.52%	6.64%	2.16%	5.26%
Annual Dollar Change		-\$9,862.32	\$125,751.12	\$40,966.56	\$99,643.44

Employee Cost					
Rates	Counts				
Employee Only	215	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Spouse	0	\$797.12	\$854.51	\$818.64	\$843.47
Employee + Child	3	\$186.58	\$200.01	\$191.61	\$197.43
Employee + Child(ren)	0	\$447.16	\$479.35	\$459.22	\$473.15
Employee + Spouse + 1 Child	0	\$975.87	\$1,046.12	\$1,002.21	\$1,032.59
Family	0	\$1,235.75	\$1,324.72	\$1,269.11	\$1,307.59

Note: D+C = Deductible + Coinsurance.
 This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.



PROGRAM REVIEW

Dental

Pittsburg County

Dental

Effective Date: 07.01.2026

Benefits	Current	Renewal	Option 1	Option 2
	BCBS OK BlueCare Dental BlueCare Dental PPO Network	BCBS OK BlueCare Dental BlueCare Dental PPO Network	BCBS OK OPEH&W Standard Dental Plan	BCBS OK OPEH&W Enhanced Dental Plan
In-Network	In-Network	In-Network	In-Network	In-Network
Deductible				
Individual	\$50	\$50	\$50 Per Person	\$25 Per Person
Family	\$150	\$150		
Coinsurance				
Preventative	100%	100%	100%	100%
Basic	80%	80%	80%	85%
Major	50%	50%	50%	60%
Orthodontia	50%	50%	50%	50%
Endodontics Level	80%	80%	80%	80%
Periodontics Level	80%	80%	80%	80%
Calendar Year Maximum Dental	\$2,000	\$2,000	\$1,500	\$2,500
Lifetime Maximum Orthodontia	Dependent children up to age 26. \$1,500	Dependent children up to age 26. \$1,500	Adults & Dependent Children up to age 26 \$1,500	Adults & Dependent Children up to age 26 \$1,500
Participation Requirement	100%	100%		
Employer Contribution	100% Employee Only	100% Employee Only		

Cost Analysis	Counts	Current	Renewal	Option 1	Option 2
		BCBS OK BlueCare Dental	BCBS OK BlueCare Dental	BCBS OK	BCBS OK OPEH&W Enhanced Dental Plan
Rates		Four Tier Rates	Four Tier Rates	Six Tier Rates	Six Tier Rates
Employee Only	206	\$25.73	\$25.73	\$49.22	\$54.68
Employee + Spouse	19	\$58.16	\$58.16	\$60.80	\$67.54
Employee + Child	0			\$26.00	\$28.90
Employee + Child(ren)	8	\$47.78	\$47.78	\$41.36	\$45.94
Employee + Spouse + Child	0			\$86.80	\$96.44
Family	9	\$80.20	\$80.20	\$102.16	\$113.48
Estimated Monthly Premium		\$7,509.46	\$7,509.46	\$12,544.84	\$13,936.18
Estimated Annual Premium		\$90,113.52	\$90,113.52	\$150,538.08	\$167,234.16
Annual Dollar Change			\$0.00	\$60,424.56	\$77,120.64
Annual Percentage Change			0.00%	67.05%	85.58%

Pittsburg County

Dental

Effective Date: 07.01.2026

Employer Cost

Rates	Counts				
Employee Only	206	\$25.73	\$25.73	\$49.22	\$54.68
Employee + Spouse	19	\$25.73	\$25.73	\$49.22	\$54.68
Employee + Child	0			\$26.00	\$28.90
Employee + Child(ren)	8	\$25.73	\$25.73	\$41.36	\$45.94
Employee + Spouse + Child	0			\$49.22	\$49.22
Family	9	\$25.73	\$25.73	\$49.22	\$54.68
Estimated Monthly Premium		\$6,226.66	\$6,226.66	\$11,848.36	\$13,162.64
Estimated Annual Premium		\$74,719.92	\$74,719.92	\$142,180.32	\$157,951.68
Annual Dollar Change			\$0.00	\$67,460.40	\$83,231.76
Annual Percentage Change			0.00%	90.28%	111.39%

Employee Cost

Rates	Counts				
Employee Only	206	\$0.00	\$0.00	\$0.00	\$0.00
Employee + Spouse	19	\$32.43	\$32.43	\$11.58	\$12.86
Employee + Child	0			\$0.00	\$0.00
Employee + Child(ren)	8	\$22.05	\$22.05	\$0.00	\$0.00
Employee + Spouse + Child	0			\$37.58	\$47.22
Family	9	\$54.47	\$54.47	\$52.94	\$58.80

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

A pair of black-rimmed glasses is centered in the image, resting on a document with a grid pattern and faint text. The glasses have a thick, rectangular frame. The background is a grayscale image of a document with a grid pattern and faint text. The text is mostly illegible but appears to be organized into rows and columns. The overall image has a grainy, halftone texture.

PROGRAM REVIEW

Vision

Pittsburg County

Vision

Effective Date: 07.01.2026

Benefits	Current	Renewal	Option 1
	Ameritas Ameritas Vision Plan VSP Signature Network	Ameritas Ameritas Vision Plan VSP Signature Network	Ameritas Plan 1: Focus VSP Network + Affiliates
In-Network	In-Network	In-Network	In-Network
Copayments			
Exam	\$10	\$10	\$10
Materials	\$25	\$25	\$25
Frequency			
Exams	12 Months	12 Months	12 Months
Lenses	12 Months	12 Months	12 Months
Frames	12 Months	12 Months	12 Months
Contact Lenses	12 Months	12 Months	12 Months
Allowances			
Exam	In Full	In Full	In Full
Frames	\$120	\$120	\$200
Single	In Full	In Full	In Full
Bifocal	In Full	In Full	In Full
Trifocal	In Full	In Full	In Full
Lenticular	In Full	In Full	In Full
Contact Lenses	\$120	\$120	\$200
Participation Requirement	100%	100%	100%
Employer Contribution	100% Employee Cost	100% Employee Cost	100% Employee Cost
Rate Guarantee		1 Year	1 Year

Cost Analysis	Rates	Counts	Current	Renewal	Option 1
			Ameritas VSP Signature Network	Ameritas VSP Signature Network	Ameritas VSP Network + Affiliates
	Employee Only	209	\$9.24	\$9.24	\$10.72
	Employee + Spouse	23	\$17.36	\$17.36	\$20.12
	Employee + Child	0			
	Employee + Child(ren)	6	\$17.84	\$17.84	\$20.68
	Employee + Spouse + 1 Child	0			
	Family	6	\$31.24	\$31.24	\$36.16
	Estimated Monthly Premium		\$2,622.92	\$2,624.92	\$3,044.28
	Estimated Annual Premium		\$31,499.04	\$31,499.04	\$36,531.36
	Annual Percentage Change / Plan			0.00%	15.98%
	Annual Dollar Change			\$0.00	\$5,032.32
	Annual Percentage Change			0.00%	15.98%

Pittsburg County

Vision

Effective Date: 07.01.2026

Employer Cost

Rates	Counts			
Employee Only	209	\$9.24	\$9.24	\$10.72
Employee + Spouse	23	\$9.24	\$9.24	\$10.72
Employee + Child	0	\$0.00	\$0.00	\$0.00
Employee + Child(ren)	6	\$9.24	\$9.24	\$10.72
Employee + Spouse + 1 Child	0	\$0.00	\$0.00	\$0.00
Family	6	\$9.24	\$9.24	\$10.72
Estimated Monthly Premium		\$2,254.56	\$2,254.56	\$2,615.68
Estimated Annual Premium/ Plan		\$27,054.72	\$27,054.72	\$31,388.16
Annual Dollar Change			\$0.00	
Annual Percentage Change			0.00%	

Employee Cost

Rates	Counts			
Employee Only	209	\$0.00	\$0.00	\$0.00
Employee + Spouse	23	\$8.12	\$8.12	\$9.40
Employee + Child	0			
Employee + Child(ren)	6	\$8.60	\$8.60	\$9.96
Employee + Spouse + 1 Child	0			
Family	6	\$22.00	\$22.00	\$25.44

Note: D+C = Deductible + Coinsurance.

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PROGRAM REVIEW

Basic Life AD&D

Pittsburg County
Basic Life and AD&D
Effective Date: 07.01.2026

		Current
		Dearborn
Benefits		
Eligibility		All FT EEs & Elected Officials
Benefit Amount		
Employee		\$50,000
Spouse		\$12,500
Child(ren)		Up to \$5,000
Guarantee Issue Amount		
Employee		\$50,000
Spouse		\$12,500
Child(ren)		Up to \$5,000
Waiver of Premium		N/A
Benefit Reduction Schedule		50% at age 70 25% at age 80
Accelerated Life Benefit		Included
Conversion		Included
Participation Requirement		100%
Employer Contribution Requirement		100%
Rate Guarantee		Rate Guarantee Until 06.30.2027
Rate per \$1,000	Counts	
Basic Life	219	\$0.239
Basic AD&D	219	\$0.033
Dependent Life Unit Price	148	\$4.520
Volume		\$10,250,000
Estimated Monthly Premium		\$2,951.20
Estimated Dependent Mo. Life Unit Premium		\$560.48
Estimated Total Monthly Premium		\$3,511.68
Estimated Annual Premium		\$42,140.16
Annual Percentage Change		
Annual Dollar Change		

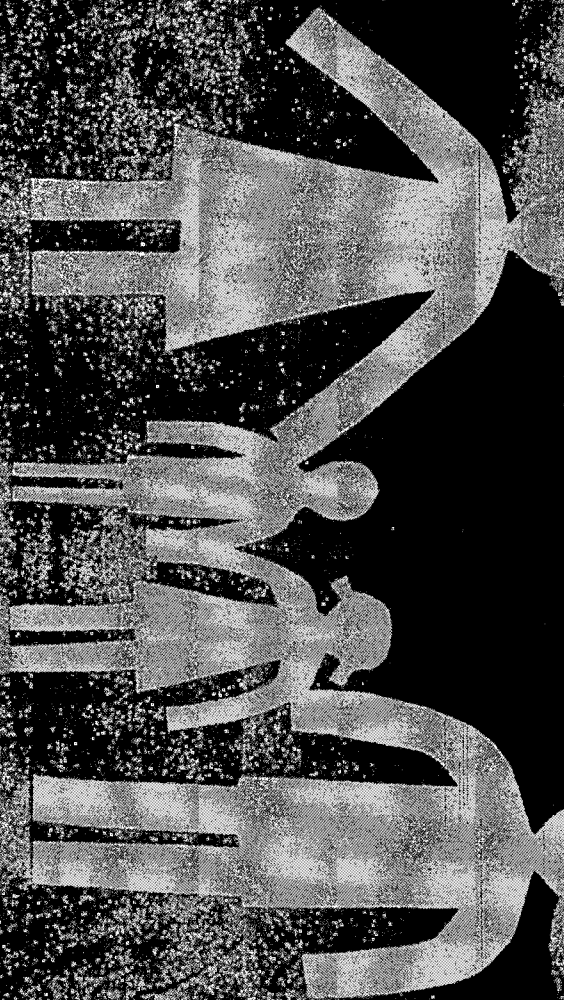
This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

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PROGRAM REVIEW

Retiree Group Term Life



Pittsburg County

Retiree Term Life

Effective Date: 07.01.2026

	Current
	Dearborn
Benefits	
Eligibility	Pre-65 & Post- 65 Retirees of Pittsburg County
Benefit Amount	\$20,000 Retiree Only Life \$20,000 Retiree / \$10,000 Spouse Life \$10,000 Retiree Only Life - Closed Class \$10,000 Retiree / \$5,000 Spouse Life - Closed Class \$5,000 Retiree Only Life - Closed Class \$5,000 Retiree / \$2,500 Spouse Life - Closed Class
Guarantee Issue Amount	\$20,000, \$10,000, \$5,000, \$2,500
Waiver of Premium	N/A
Accelerated Life Benefit	N/A
Conversion	Included
Participation Requirement	0%
Employer Contribution Requirement	0%
Rate Guarantee	Rate Guarantee Until 6.30.2027
Rate per \$1,000	Monthly Premiums
Retiree Life \$20,000	\$41.62
Retiree Life \$20,000 / Spouse Life \$10,000	\$41.62 / \$17.99
Retiree Life \$15,000	
Retiree Life \$15,000 / Spouse Life	
Retiree Life \$10,000 CLOSED CLASS	\$20.81
Retiree Life \$10,000 / Spouse Life \$5,000 CLOSED CLASS	\$20.81 / \$17.99
Retiree Life \$5,000 CLOSED CLASS	\$10.41
Retiree Life \$5,000 / Spouse Life \$2,500 CLOSED CLASS	\$10.41 / \$5.20

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Pittsburg County

Retiree Term Life

Effective Date: 07.01.2026

	Option 1
	OP&W Retiree Group Term Life
Benefits	
Eligibility	Pre-65 & Post-65 Retirees of Pittsburg County
Benefit Amount	\$20,000 Retiree Only Life \$20,000 Retiree / \$10,000 Spouse Life \$15,000 Retiree Only Life \$15,000 Retiree / \$7,500 Spouse \$10,000 Retiree Only Life \$10,000 Retiree / \$5,000 Spouse Life \$5,000 Retiree Only Life \$5,000 Retiree / \$2,500 Spouse Life
Guarantee Issue Amount	\$20,000, \$15,000, \$10,000, \$5,000, \$2,500
Waiver of Premium	
Accelerated Life Benefit	
Conversion	
Participation Requirement	
Employer Contribution Requirement	0%
Rate Guarantee	
Rate per \$1,000	Monthly Premiums
Retiree Life \$20,000	\$70.80
Retiree Life \$20,000 / Spouse Life \$10,000	\$70.80 / \$20.00
Retiree Life \$15,000	\$53
Retiree Life \$15,000 / Spouse Life \$7,500	\$53.10 / \$15.00
Retiree Life \$10,000	\$35.40
Retiree Life \$10,000 / Spouse Life \$5,000	\$35.40 / \$45.40
Retiree Life \$5,000	\$17.70
Retiree Life \$5,000 / Spouse Life \$2,500	\$17.70 / \$5.00

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

Premium may vary if enrollment differs from census information submitted. Final rates will be determined by the carrier's underwriting department. I certify that I have read and understand this disclaimer _____.

PROGRAM REVIEW

Voluntary Life AD&D



Pittsburg County
Voluntary Life and AD&D

Effective Date: 07.01.2026

Benefits	Current	Option 1
	Dearborn	OPEH&W
Eligibility	All FT EEs and Elected Officials	All FT EEs and Elected Officials
Benefit Amount		
Employee	\$10,000 Minimum Benefit - \$500,000 Maximum Benefit, in increments of \$10,000.	Minimum Benefit: \$20,000 \$5,000 increments thereafter. Maximum Benefit: 5x Gross annual pay up to \$500,000
Spouse	\$5,000 Minimum Benefit - \$250,000 Maximum Benefit, in increments of \$5,000, not to exceed 100% of the employee's benefit amount.	\$20,000 Minimum Benefit: \$5,000 increments thereafter. Maximum Benefit: 50% of the employee Voluntary Life coverage.
Child	Birth to 6 Months: \$1,000 Age 6 months to 26 years (or 30 and over if full time student): \$1,000 to \$20,000, in increments of \$1,000.	\$10,000 / \$20,000
Guarantee Issue Amount		
Employee	\$150,000	\$150,000
Spouse	\$25,000	\$50,000
Child	\$20,000	\$20,000
Benefit Reduction Schedule	50% of original amount at age 70 25% of the original amount at age 80	
Accelerated Life Benefit	Included	Included
Conversion	Included	Included
Portability	Included	Included
Participation Requirement	25%	
Employer Contribution Requirement	0%	0%
Rate Guarantee	Rate Guarantee Unit 6.30.2027	

Pittsburg County
Voluntary Life and AD&D

Effective Date: 07.01.2026

Cost Analysis

		Current Deafborn		Option 1 OPEH&W
Rate per \$1,000	Age Bands	EE Life & AD&D \$10K INC	SP Life & AD&D \$5K INC	EE & SP Life AD&D \$5K INC
Voluntary Life	< 25	\$0.097	\$0.091	\$0.100
	25-29	\$0.109	\$0.103	\$0.100
	30-34	\$0.135	\$0.129	\$0.100
	35-39	\$0.147	\$0.141	\$0.130
	40-44	\$0.160	\$0.150	\$0.170
	45-49	\$0.224	\$0.218	\$0.260
	50-54	\$0.325	\$0.319	\$0.420
	55-59	\$0.580	\$0.574	\$0.670
	60-64	\$0.872	\$0.866	\$0.770
	65-69	\$1.648	\$1.642	\$1.240
	70-74	\$2.653	\$2.647	\$2.080
	75-79	\$2.653	\$2.647	\$3.210
	80-84	\$2.653	\$2.647	\$3.210
	85-89	\$2.653	\$2.647	\$3.210
	90+	\$2.653	\$2.647	\$3.210
Child(ren)		\$1,000 Benefit: \$0.531 Monthly Premium Per Family Life/AD&D \$20,000 Benefit: \$10.620 Monthly Premium Per Family Life/AD&D		\$10,000: \$2.00 \$20,000: \$4.00
AD&D				
Employee		\$0.033		\$0.030
Spouse		\$0.027		\$0.030
Child		\$0.059		

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Privacy Policy



Privacy Policy

At NFP Corporate Services (OK) "NFP", maintaining our customers' trust and confidence is of paramount importance. We are committed to safeguarding your personal information and providing you with facts and options about how this information may be shared. Please read this notice to learn more about our privacy policies and the options available to you.

This notice describes the privacy policies of NFP. The privacy policies apply to individuals who obtain or apply for a financial product or service for personal, family, or household purposes, or have done so in the past, from any of the businesses listed below.

Our Privacy Principles:

- We do not sell customer information.
- We do not provide customer information to persons or entities outside of the NFP family who are doing business for their own marketing purposes.
- We contractually require any persons or entities outside of the NFP family that provide products or services to customers on our behalf to protect the confidentiality of customer information.
- We afford prospective customers and former customers the same protections as existing customers in regard to the use of personal information.

If you are satisfied with the way that your personal information is collected and shared you do not need to take any action at this time. This notice replaces all previous statements of our consumer privacy policy, and may be amended at any time. We will provide you with annual reminders of our policies and with revised policies if there are any changes in how we handle your personal information. If you have any questions about this privacy policy you may call us at (405) 359- 0594.

I. Information That We Collect

As part of providing you with our services we obtain nonpublic personal information about you which may include the following:

- i. Information we receive from you on applications, questionnaires, subscription documents or other forms including name, address, social security number, assets and income.
- ii. Information about your transactions with us, our affiliates, or others, such as balances, payment history, parties to transactions and account usage.
- iii. **Information about you from other NFP affiliates, credit reporting agencies and other third parties, such as your creditworthiness, credit history and other information.**

II. Information That We Share

We use or share information in a limited and carefully controlled manner. We use or share your information in order to identify and protect you against fraud, enable us to complete transactions quickly and efficiently, determine the right services to meet your needs and to provide you with proper customer service. Examples of customer information that we may share include:

- i. Information we receive from you, such as your name, address, social security number, assets, and income, as provided, for example on subscription documents or account applications.
- ii. Information about your transactions with us, our affiliates, and others, such as balances, payment history, parties to transactions, and account usage.
- iii. Information we receive from affiliates, credit reporting agencies and other third parties not affiliated with us, such as your creditworthiness and credit history.

Depending on the type of relationship you have with NFP, we may share information with other NFP affiliates, as well as with unaffiliated third parties.

Signature _____ Date _____

Privacy Policy

A. Sharing Information with NFP Affiliates

We may share information about you with other NFP affiliates, as permitted by law, in order to provide you with as many financial tools as possible. We may share identification information and transaction experience with other NFP affiliates. Our affiliates provide a wide range of financial services to meet your financial needs. Our affiliates include broker-dealers, investment advisors, financial planners and insurance brokers. We may share customer information so that they can tell you about services and products that may be of special interest or value to you.

We may share experience and non-experience nonpublic personal information about you to NFP's affiliates. Non-experience information is information such as income or marital status that is not related solely to transactions or other experiences with NFP. If you prefer that we do not disclose nonpublic personal information about you to our affiliates, you may opt out of those disclosures. That is, you may direct us not to make those disclosures (other than disclosures permitted by law). To opt out you may fill out and return the attached notification form.

B. Sharing Information With Third Parties Not Affiliated With NFP.

We disclose information with unaffiliated third parties as required or permitted by law. Please be assured that whatever the reason for sharing your personal information, we take steps to assure that those parties respect your privacy by limiting the use of the information to the purpose for which it was disclosed.

These unaffiliated third parties may include:

- Companies that perform services to your account that we do not provide ourselves. Such services may include account valuation, preparation of account statements, determination of fees and printing services.
- Companies that will help protect your account from fraud.
- Companies that provide services necessary to effect a transaction that you request or to service your account.
- Government agencies, courts, parties to lawsuits, or regulators in response to subpoenas. In such cases, we share only the information that we are required or authorized to share.

III. Compensation

We engage in one or more lines of business, including corporate and executive benefits. We are typically compensated through fees and commissions for services provided to clients. In addition to the standard commissions received for the services provided to you, we or our affiliates may earn additional compensation for our role in providing certain products and services to you under separate contracts with insurance companies and group benefits providers. Insurance companies and group benefits providers may pay us or our affiliates contingent compensation upon satisfaction of factors such as volume, persistency or profitability of the business placed with such insurance company or group benefits provider. In addition, such product and service providers may pay us or our affiliates fixed amounts related to the support of company conferences, conventions and other marketing efforts.

IV. Confidentiality and Security

The security of your account information is important to us. Only those persons who need your information to perform their job have access to it. In addition, we maintain physical, electronic and procedural security measures that comply with federal regulations to protect your information.

Our employees have limited access to your personal information based upon their responsibilities. All employees are instructed to protect the confidentiality of your personal information as described in these policies, which are strictly enforced.

V. Former Customers

If you end your relationship with NFP, we will continue to adhere to the policies and practices described in this notice. We will also continue to respect any opt out election that you may have made.

If you are interested in receiving additional information on any of the matters discussed above, please contact us at 405-359-0594. As always, we value your business and appreciate the opportunity to provide you insurance and benefit services.

Signature _____ Date _____



Thank You

Primary Point of Contact

Thad Ledford

Vice President - Sales

Thad.Ledford@nfp.com

(405) 996.6673

Robyn Setzer

Senior Consultant

Robyn.Setzer@nfp.com

(918) 282.3517



An Aon Company

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Surest Health Plan Overview

Pittsburg County, Oklahoma

McAlester, Oklahoma

Effective July 1, 2026

Executive Summary

Surest is a medical plan offered by UnitedHealthcare designed to simplify healthcare, improve transparency, and support long-term cost management for Pittsburg County.

Traditional health plans rely on deductibles and coinsurance, which often create confusion, unpredictable expenses, and delayed care. Surest removes these barriers by eliminating deductibles and coinsurance. Employees see their cost before receiving care and pay a clear, predictable copay instead of uncertain percentages or large upfront expenses.

The Surest mobile and web application allows employees to search for doctors, facilities, procedures, and prescription medications while viewing their exact out-of-pocket cost in advance. The app also helps employees compare providers and care locations based on quality and cost, supporting informed decision-making without limiting access to care.

Surest is built on a total cost of care approach. Healthcare costs are influenced not only by what services are provided, but also by where care is delivered and by whom. By making cost and quality visible at the point of decision, Surest encourages the use of high-quality, cost-effective providers and facilities. This approach helps control costs while maintaining access and quality.

For Pittsburg County, Surest offers a predictable and sustainable plan design that aligns employee behavior with long-term fiscal responsibility. For employees, it provides clarity, simplicity, and confidence when navigating healthcare decisions.

In summary, Surest delivers a more transparent, understandable, and practical healthcare experience that benefits both Pittsburg County and its employees.

T. Thad Ledford, THRP

Vice President- NFP, an Aon Company

4045.996.6673

Thad.ledford@nfp.com

What Is Surest

Surest is a medical plan offered by UnitedHealthcare that is built around predictability and transparency.

The plan eliminates deductibles and coinsurance and replaces them with clear copays that employees see before receiving care. Instead of guessing what healthcare will cost or waiting for bills after services are completed, employees know their responsibility upfront.

Surest is supported by a mobile and web application that allows employees to compare care options and make informed decisions.

How the Surest App Works

The Surest app is the primary tool employees use to understand and manage their healthcare.

Through the app, employees can search for doctors, specialists, hospitals, imaging centers, and other facilities. They can also look up procedures and prescription medications. For each option, the app displays the employee's exact out-of-pocket cost before care is received.

The app also allows employees to compare providers and locations based on cost and quality. This helps employees understand their options and choose care that fits both their medical needs and financial situation.

Eliminating Deductibles and Coinsurance

Traditional health plans typically require employees to meet a deductible and then pay a percentage of the cost through coinsurance. This structure often results in confusion, unexpected bills, and delayed care.

Under the Surest plan:

- * There is no deductible to meet
- * There is no percentage-based coinsurance
- * Employees pay a clear copay that is shown in advance

This approach removes uncertainty and allows employees to make healthcare decisions with confidence.

Predictable Copay Model

Surest uses a copay-based model that reflects the total cost and quality of care.

Copays may vary based on:

- * The quality and performance of the provider
- * The efficiency of the facility
- * The overall cost of delivering the service

In general, higher-quality and more efficient care options result in lower copays. This structure encourages informed decision-making while preserving employee choice.

Total Cost of Care Approach

Healthcare costs are driven by more than just the services provided. Where care is delivered and who delivers the care play a significant role in overall cost.

Surest is designed around a total cost of care approach that:

- * Reduces unnecessary variation in care
- * Encourages the use of efficient, high-quality providers
- * Aligns employee decisions with long-term cost control

By making cost and quality visible before care is received, Surest helps manage costs without restricting access to care.

Finding High-Quality Physicians

Providers in the Surest network are evaluated using quality and efficiency measures.

The app helps employees:

- * Identify physicians with strong performance records
- * Compare provider options
- * Select care with confidence

Employees maintain freedom of choice while receiving guidance toward providers who deliver strong outcomes at reasonable cost.

Choosing the Right Facilities

The cost of the same medical service can vary significantly depending on where it is performed.

For example:

- * Hospital outpatient departments often have higher costs
- * Independent imaging centers or surgery centers often have lower costs

Surest makes these differences visible to employees so they can select high-quality, lower-cost locations when appropriate.

Member Experience Example

An employee needs an MRI.

Using the Surest app, the employee searches for MRI services and sees cost differences by location. The employee selects a lower-cost imaging center that meets quality standards.

This decision reduces out-of-pocket cost for the employee and lowers overall plan cost for Pittsburg County.

Benefits to Pittsburg County

Surest provides several advantages for Pittsburg County, including:

- * Predictable plan design
- * Improved employee engagement
- * Reduced delayed or deferred care
- * Better alignment of cost and quality
- * Support for long-term fiscal responsibility

Benefits to Employees

For employees, Surest offers:

- * No deductible to manage
- * Clear costs shown before care
- * An easy-to-use mobile and web app
- * Reduced financial stress
- * Greater confidence in healthcare decisions

Closing Summary

Surest provides a simpler and more transparent healthcare experience for Pittsburg County employees while supporting sustainable cost management for the County.

By focusing on predictability, quality, and total cost of care, Surest represents a practical and responsible approach to public sector healthcare planning.

T. Thad Ledford, THRP

Vice President- NFP, an Aon Company

405.996.6673

Thad.ledford@nfp.com