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
APR 04 2025
TIME 8:35 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ____________ DEPUTY

DATE: April 07, 2025

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN
   ROSS SELMAN - VICE-CHAIRMAN
   MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
   A. Regular Meeting from March 31, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

   None.
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports
   D. Blanket Purchase Orders
8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

   A. Discussion, Consideration and Possible Action on proclamation declaring the month of April as Child Abuse Awareness month in Pittsburg County

   B. Resolution 25-250 to Deposit Check- District 2

   C. Award/Reject Bid No. 15 One (1) or more, used Dozer(s) Option 1- outright purchase, payment within 20 days of delivery Option 2- lease purchase with financing included

   D. Award/Reject Bid No. 16 One (1) UTV/Wildland fire apparatus

   E. Resolution 25-251 to Re-Advertise for One (1) or more, Used Dozer(s) with Option 1 – Outright Purchase; Option 2 – Lease Purchase with Financing Included – BOCC

   F. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Chris Hackler

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

   H. Discussion, Consideration and Possible Action to Approve Security Proposal between Orion Security Solutions and Pittsburg County Emergency Management

   I. Discussion, Consideration and Possible Action to Approve Addendum to Commercial Lease Agreement between First National Development Corp. and Board of County Commissioners, Pittsburg County

10. ROAD CROSSING PERMITS

   A. 25-015, Tall Oak Woodford, LLC to Bore Permanent Gas Line in Section 9, Township 7N, Range 13E- District 3

11. NEW BUSINESS

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

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

13. 10:00 A.M. – BID OPENINGS

   A. Bid No. 17 One (1), 2024 or Newer Wildland UTV

14. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
APRIL 7, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on April 7, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:35 A.M., April 4, 2025.

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

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

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 31, 2025: The minutes from the previous meeting, March 31, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PROCLAMATION DECLARING THE MONTH OF APRIL AS CHILD ABUSE AWARENESS MONTH IN PITTSBURG COUNTY: Blair Christenberry read the proclamation. Rogers made a motion to approve the proclamation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	8904	$ 500.00	Johnny's Market
Expo	8905	$ 100.00	Unifirst
Expo	8906	$ 500.00	Bemac
Expo	8907	$ 100.00	Unifirst

DEPT	PO	AMOUNT	VENDOR
Expo	8908	$1,200.00	Pepsi Cola
Expo	8909	$ 500.00	Lowes
Expo	8910	$ 500.00	Johnny's Market
Expo	8911	$ 75.00	H2O Depot
Expo	8912	$ 200.00	Imperial Baking
Expo	8913	$ 500.00	Adams True Value
Expo	8914	$ 500.00	KC Farm
Expo	8915	$1,500.00	Ada Paper
Animal Shelter	8916	$ 500.00	Walmart
Animal Shelter	8917	$ 500.00	Jamesco
Animal Shelter	8918	$ 500.00	Atwood's
Animal Shelter	8919	$ 200.00	Compliance Resource
Animal Shelter	8920	$ 200.00	Comdata
Animal Shelter	8921	$ 200.00	Unifirst
Animal Shelter	8922	$ 50.00	H2O Depot
District 3	8923	$ 100.00	OTA Pikepass
District 3	8926	$ 100.00	OTA Pikepass
District 3	8927	$2,000.00	Kiamichi automotive
District 3	8928	$ 200.00	Johnny's Market
District 2	8929	$7,500.00	Michael A Price
District 1	8930	$ 200.00	Compliance Resource
District 1	8931	$ 200.00	Lindley's Grocery
District 1	8932	$1,000.00	Yellowhouse
District 1	8933	$ 25.00	H2O Depot
District 1	8936	$ 100.00	OTA Pikepass
District 1	8937	$ 500.00	Eufaula Auto Parts
District 1	8938	$ 500.00	Comdata
District 1	8939	$1,000.00	Unifirst
District 1	8940	$ 500.00	Weldon Parts
District 1	8941	$ 500.00	O'Reilly's
District 1	8942	$1,000.00	Warren Power
District 1	8943	$1,000.00	Unifirst
District 1	8944	$ 500.00	Kiamichi Automotive
Asphalt Plant	8945	$ 500.00	Lowes
Asphalt Plant	8946	$1,800.00	Apex Equipment
Asphalt Plant	8947	$ 500.00	Comdata
Asphalt Plant	8948	$ 500.00	Staples
Asphalt Plant	8949	$ 500.00	Kiamichi Automotive
Asphalt Plant	8950	$ 250.00	Unifirst
Asphalt Plant	8951	$ 500.00	Western Marketing
Asphalt Plant	8952	$ 100.00	H2O Depot
Asphalt Plant	8953	$ 150.00	Unifirst
Asphalt Plant	8954	$ 500.00	Warren Power
Asphalt Plant	8955	$ 500.00	Discount Steel
Asphalt Plant	8956	$ 500.00	O'Reilly's
Asphalt Plant	8957	$ 500.00	Standard Machine
Animal Shelter	8958	$ 500.00	Walmart
Animal Shelter	8959	$ 500.00	Atwood's
Jail	8960	$2,000.00	Jamesco
Jail	8961	$ 300.00	Holman's Fast Lube
Sheriff	8962	$1,000.00	Ben E Keith
District 2	8963	$2,000.00	Compliance Resource
District 2	8964	$ 100.00	OTA Pikepass

DEPT	PO	AMOUNT	VENDOR
Expo	8965	$1,000.00	Comdata
Expo	8966	$ 500.00	Kiamichi Automotive
Expo	8967	$ 400.00	Alderson Landfield

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

B. RESOLUTION 24-250 TO DEPOSIT CHECK – DISTRICT 2: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. AWARD/REJECT BID NO. 15 ONE (1) OR MORE, USED DOZER(S) OPTION 1 – OUTRIGHT PURCHASE, PAYMENT WITHIN 20 DAYS OF DELIVERY OPTION 2 - LEASE PURCHASE WITH FINANCING INCLUDED: Sandra Crenshaw stated that no bid met the required bid specifications. Selman made a motion to reject the bids; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. AWARD/REJECT BID NO. 16 ONE (1) UTV/WILDLAND FIRE APARATUS: Rogers read a letter from Krebs Fire Department requesting that the bids be rejected as the came in higher than anticipated. Selman made a motion to reject the bids; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-251 TO RE-ADVERTISE FOR ONE (1) OR MORE, USED DOZER(S) WITH OPTION 1 – OUTRIGHT PURCHASE; OPTION 2 – LEASE PURCHASE WITH FINANCING INCLUDED - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND CHRIS HACKLER: Rogers read the interlocal agreement. Rogers made a motion to approve the interlocal agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SECURITY PROPOSAL BETWEEN ORION SECURITY SOLUTIONS AND PITTSBURG COUNTY EMERGENCY MANAGEMENT: Leo Baughman stated that the proposal to upgrade the car readers. Rogers stated that the proposal is in the amount of $458.00. Rogers made a motion to approve the proposal; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ADDENDUM TO COMMERCIAL LEASSE AGREEMENT BETWEEN FIRST NATIONAL DEVELOPMENT CORP. AND BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY: Rogers read the lease addendum stating the amount of $3,608.00 a month to June 30, 2025. Rogers made a motion to approve the lease addendum; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. 25-015, TALL OAK WOODFORD, LLC TO BORE PERMANENT GAS LINE IN SECTION 9, TOWNSHIP 7N, RANGE 13E – DISTRICT 3: Sandra Crenshaw stated that they are waiting on the payment for the floodplain permit. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

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

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

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

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 17 ONE (1), 2024 OR NEWER WILDLAND UTV: The following bids were received.

VENDOR	AMOUNT
Vicars Power Sports	$22,777.96
Stewart Martin Equipment	No Bid
Antlers Motor Sports	$18,698.00
Chaves Bros	$21,689.98
One Nation Distribution	$29,898.00

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

AYE: Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 04/07/2025 to 04/07/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
007593	000490	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	$ 453.02
007594	000491	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	$ 139.92
008311	000492	ZOETIS US LLC	VACCINES	$ 1,459.50
008317	000493	MWI VET SUPPLY	VET SUPPLIES	$ 950.56
008410	000494	LOWES	MAINTENANCE SUPPLIE	$ 82.07
008457	000495	LUKER HEAT & AIR	A/C REPAIR	$ 510.74
008481	000496	NELSON WHOLESALE SERVICE	DOG AND CAT FOOD	$ 1,769.50
008489	000497	LOCKE HEATING & COOLING SUPPLY	FILTERS	$ 168.26
008492	000498	CENTER, EWELL	VET SERVICES	$ 700.00
008748	000499	PRO KILL INC.	PEST CONTROL SERVIC	$ 80.00
008773	000500	VYVE BROADBAND	MONTHLY SERVICE	$ 96.18
008780	000501	CENTER, EWELL	VET SERVICES	$ 700.00
008793	000502	VIP VOICE SERVICES	MONTHLY SERVICE	$ 158.25
008845	000503	ATWOODS	BOOTS	$ 199.98
			Total: $ 7,467.98	
ARPA 2021				
1566-1-2000-4110				
005754	000010	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM	$ 13,526.98
			Total: $ 13,526.98	
Donations				
1235-1-8020-2202				
007641	000024	WALMART COMMUNITY CARD	DOG TREATS ETC.	$ 232.37
			Total: $ 232.37	
1235-6-4100-4151				
008356	000025	DOLESE	1 1/2" CRUSHER RUN	$ 2,921.28
			Total: $ 2,921.28	

Drug Court

PO	Warrant No.	Vendor Name	Purpose	Amount

Drug Court

7206-1-1900-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
007481	000156	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	$ 2,773.66
008711	000157	CANON FINANCIAL SERVICES	COPIER LEASE	$ 70.00
008712	000158	RECOVERY MONITORING SOLUTIONS	MONITORING SERVICES	$ 210.00
008713	000159	RECOVERY MONITORING SOLUTIONS	MONITORING SERVICES	$ 195.00
008714	000160	RECOVERY MONITORING SOLUTIONS	MONITORING SERVICES	$ 202.50
008715	000161	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	$ 175.00
008871	000162	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
			Total: **$ 3,818.28**	

Econ Dev Trust

7603-4-0500-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
007493	000420	MUSKOGEE SAND COMPANY INC	CLASS A SAND	$ 2,679.82
008736	000421	NEWERA LLC	MONTHLY SERVICE	$ 174.95
008772	000422	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	$ 5.06
008857	000423	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 48.78
			Total: **$ 2,908.61**	

Emergency Mgmt

1212-2-2700-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
000037	000222	JOHNNYS A STREET MARKET	FOOD	$ 228.48
008263	000223	COMMERCIAL DOOR LLC	DOOR REPAIR	$ 2,494.86
008273	000224	COMMERCIAL DOOR LLC	SECURITY KEYPAD	$ 3,799.54
008732	000225	COMMERCIAL DOOR LLC	SECURITY KEYPAD	$ 1,499.30
			Total: **$ 8,022.18**	

1212-2-2700-4110

PO	Warrant No.	Vendor Name	Purpose	Amount
008269	000226	MIDWEST CARD & ID SOLUTIONS	RAPID TAG SYSTEM	$ 2,975.00
			Total: **$ 2,975.00**	

Equitable Sharing - DOJ

1243-1-0200-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
007665	000007	COMDATA	FUEL	$ 989.30
			Total: **$ 989.30**	

General

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
007660	003397	COMDATA	FUEL	$ 102.81
007685	003398	H20 DEPOT	BOTTLED WATER ETC.	$ 60.20
007689	003399	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 6.85
008179	003400	STAPLES	OFFICE SUPPLIES	$ 39.05
008327	003401	STAPLES	OFFICE SUPPLIES	$ 55.69
008848	003402	VIP VOICE SERVICES	MONTHLY SERVICE	$ 111.12
008850	003403	EVANS, KRISTY	TRANSCRIPTS	$ 128.00
008851	003404	VYVE BROADBAND	MONTHLY INTERNET SE	$ 195.90
008903	003405	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	$ 444.98
			Total: $ 1,144.60	
0001-1-0600-2005				
008787	003406	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
			Total: $ 192.13	
0001-1-0800-1310				
008876	003407	GRAY, LESLIE	TRAVEL	$ 102.00
008877	003408	CRENSHAW, SANDRA	TRAVEL	$ 102.00
			Total: $ 204.00	
0001-1-0800-2005				
008788	003409	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
			Total: $ 192.12	
0001-1-1000-1310				
008901	003410	TRAMMELL, LOREN H.	TRAVEL	$ 102.00
			Total: $ 102.00	
0001-1-1000-2005				
008720	003411	THE BANK N.A.	SAFE DEPOSIT BOX REN	$ 50.00
008786	003412	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
			Total: $ 242.13	
0001-1-1600-1310				
008733	003413	WHINERY, SUMMIT D.	TRAVEL	$ 444.70
			Total: $ 444.70	
0001-1-1600-2005				
005721	003414	HILTON GARDEN INN	LODGING	$ 440.00
008783	003415	MILLER OFFICE EQUIPMENT	COPY OVERAGES	$ 881.78

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-1600-2005					
			Total:	**$ 1,321.78**	
0001-1-1700-2005					
007692	003416	COMDATA	FUEL		$ 367.41
008789	003417	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
			Total:	**$ 559.54**	
0001-1-2000-4110					
002431	003418	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM		$ 47,845.32
002432	003419	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM		$ 35,007.02
			Total:	**$ 82,852.34**	
0001-1-2200-2005					
008866	003420	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 36.26
008867	003421	NEWERA LLC	MONTHLY SERVICE		$ 319.41
			Total:	**$ 355.67**	
0001-1-3300-2005					
007674	003422	UNIFIRST CORP.	UNIFORMS ETC		$ 74.00
007686	003423	UNIFIRST CORP.	FLOOR MATS AND ETC		$ 239.48
008250	003424	SIGNS BY JADE	SIGNS		$ 316.00
008453	003425	M & N SQUEEGEE PRO LLC	WINDOW CLEANING		$ 1,800.00
008726	003426	OKLAHOMA STATE DEPARTMENT OF H	PERMIT FEE		$ 95.00
008769	003427	PRO KILL INC.	PEST CONTROL		$ 404.00
008781	003428	TISDAL & O HARA	LEGAL SERVICES		$ 3,632.50
008782	003429	TISDAL & O HARA	LEGAL SERVICES		$ 3,950.00
008794	003430	JE SYSTEMS INC	ALARM MONITORING		$ 90.00
008858	003431	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 196.97
008859	003432	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 2,107.31
008868	003433	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 447.59
008870	003434	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 152.95
			Total:	**$ 13,505.80**	
0001-2-0400-2012					
007990	003435	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		$ 1,463.84
007991	003436	HILAND DAIRY	INMATE GROCERIES		$ 652.08
			Total:	**$ 2,115.92**	
0001-2-0400-4110					
008597	003437	PITSTOP LOCK & SAFE	LOCKS		$ 3,225.00

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-2-0400-4110					
			Total:	**$ 3,225.00**	
0001-2-2700-2005					
006760	003438	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 14.95
007649	003439	COMDATA	FUEL		$ 823.20
008696	003440	PRO KILL INC.	PEST CONTROL		$ 212.00
008697	003441	PRO KILL INC.	PEST CONTROL		$ 156.00
008808	003442	VIP VOICE SERVICES	MONTHLY SERVICE		$ 700.25
008809	003443	CITY OF MCALESTER	MONTHLY SERVICE		$ 254.25
			Total:	**$ 2,160.65**	
0001-4-0500-2005					
008627	003444	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 28.00
008731	003445	MCALESTER TAG AGENT	TITLE		$ 22.73
			Total:	**$ 50.73**	
0001-4-0501-2005					
008885	003446	POSTMASTER	POST OFFICE BOX		$ 122.00
008886	003447	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 114.63
008887	003448	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 30.00
			Total:	**$ 266.63**	
0001-5-0900-1310					
008862	003449	CANTRELL, DAVID	TRAVEL		$ 387.96
008863	003450	OWEN, GREGORY J.	TRAVEL		$ 562.68
008888	003451	LOCKWOOD, RACHEL	TRAVEL		$ 425.34
			Total:	**$ 1,375.98**	
0001-5-0900-2005					
008796	003452	VIP VOICE SERVICES	MONTHLY SERVICE		$ 159.75
			Total:	**$ 159.75**	
Health					
1216-3-5000-2005					
007720	000303	WITTKOPF, SHELLY	CONTRACT SERVICES		$ 1,275.00
007820	000304	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES		$ 8,527.91
007907	000305	PRO KILL INC.	PEST CONTROL		$ 158.00
008234	000306	HD SUPPLY	JANITORIAL SUPPLIES		$ 414.91
008235	000307	AIRETECH CORPORATION	A/C REPAIR		$ 1,292.00

PO	Warrant No.	Vendor Name	Purpose	Total	Amount
Health					
1216-3-5000-2005					
008496	000308	AMAZON CAPITAL SERVICES INC.	VACUUM SWEEPER		$ 111.04
008534	000309	MCCLENDON GARDEN CENTER	LAWN CARE		$ 96.00
008693	000310	LOWES	SCREWS ETC.		$ 44.86
008722	000311	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 2,513.84
008765	000312	STERICYCLE INC	SHRED SERVICE		$ 239.85
008779	000313	STANDLEY SYSTEMS	COPIER LEASE		$ 1,048.79
			Total:	**$ 15,722.20**	
1216-3-5000-4110					
008741	000314	BANCFIRST	BUILDING PAYMENT		$ 24,045.55
			Total:	**$ 24,045.55**	
Highway					
1102-6-4100-1310					
008878	002325	ROGERS, CHARLES W.	TRAVEL		$ 102.00
008879	002326	BEDFORD, BRIAN S.	TRAVEL		$ 102.00
			Total:	**$ 204.00**	
1102-6-4200-1310					
008880	002327	HAYNES, MIKE	TRAVEL		$ 381.56
			Total:	**$ 381.56**	
1102-6-4200-2005					
005693	002328	OSU-CTP	TRAINING		$ 65.00
005694	002329	OSU-CTP	TRAINING		$ 80.00
			Total:	**$ 145.00**	
1102-6-4300-1310					
008881	002331	SELMAN, WILLIAM R.	TRAVEL		$ 170.00
			Total:	**$ 170.00**	
1102-6-6520-2005					
008592	002330	MAXWELL SUPPLY COMPANY	CONCRETE SUPPLIES		$ 1,340.44
			Total:	**$ 1,340.44**	
Hwy-ST					

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
007633	002083	H20 DEPOT	WATER & COOLER RENT	$ 9.20
008716	002084	RURAL WATER DIST #6	MONTHLY SERVICE	$ 41.37
008775	002085	RAM INC	FUEL	$ 7,852.75
			Total:	**$ 7,903.32**
1313-6-8041-2005				
007625	002086	H20 DEPOT	WATER & COOLER RENT	$ 18.40
008339	002087	WARREN POWER & MACHINERY INC.	FILTERS ETC	$ 875.22
008487	002088	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	$ 3,263.24
008515	002089	WARREN POWER & MACHINERY INC.	SEALS ETC	$ 135.80
008530	002090	TRUE VALUE HARTSHORNE	FILTERS	$ 32.94
008591	002091	O REILLY AUTO PARTS	AIR HOSE	$ 37.82
008599	002092	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC HOSE	$ 177.95
008600	002093	RAM INC	FUEL	$ 2,350.04
008707	002094	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 201.82
008708	002095	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 32.69
008709	002096	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	$ 233.03
008777	002097	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 15.65
008790	002098	VIP VOICE SERVICES	MONTHLY SERVICE	$ 307.00
008838	002099	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 49.28
008839	002100	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 52.05
008898	002101	US CELLULAR	MONTHLY SERVICE	$ 358.25
			Total:	**$ 8,141.18**
1313-6-8042-2005				
006486	002102	DOLESE	1 1/2" CRUSHER RUN	$ 12,042.44
007246	002103	DOLESE	1 1/2" ODOT BASE TYPE	$ 13,511.45
007607	002104	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 286.26
007608	002105	H20 DEPOT	WATER & COOLER RENT	$ 62.05
007695	002106	DAYLIGHT TIL DARK LLC	INMATE LUNCHES	$ 55.90
008295	002107	PREMIER TRUCK GROUP	WINDOW GLASS	$ 953.93
008416	002108	PARROTT TRUCKING	CONTRACT HAULING	$ 1,305.00
008529	002109	OK TIRE	TIRES	$ 1,500.00
008535	002110	STANDARD MACHINE & WELDING	HOSE & FITTINGS	$ 167.41
008706	002111	OKLA. CORPORATION COMMISSION	TANK REGISTRATION	$ 50.00
008791	002112	VIP VOICE SERVICES	MONTHLY SERVICE	$ 57.50
008896	002113	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 389.80
008899	002114	AT&T MOBILITY	MONTHLY SERVICE	$ 10.93
			Total:	**$ 30,392.67**
1313-6-8043-2005				
004652	002115	YELLOW HOUSE MACHINE	GRADER BLADES	$ 2,553.30
005374	002116	DIRECT DISCOUNT TIRE	TIRES	$ 1,063.20

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
005844	002117	OK TIRE	TIRES & SERVICES	$ 890.40
006209	002118	BLACKBURN PLUMBING & AIR OF EAS	PLUMBING REPAIRS	$ 288.00
007601	002119	OK TIRE	TIRES & SERVICES	$ 727.80
008121	002120	BRUCKNER'S TRUCK & EQUIPMENT	EQUIPMENT REPAIRS	$ 8,090.52
008303	002121	DOLESE	1 1/2" CRUSHER RUN	$ 12,035.32
008310	002122	RAM INC	FUEL	$ 3,672.00
008316	002123	UNIFIRST FIRST AID CORP	GLOVES	$ 228.95
008320	002124	YELLOW HOUSE MACHINE	INJECTOR REPAIR	$ 4,936.06
008345	002125	KIRBY SMITH INC.	EQUIPMENT REPAIR	$ 1,512.37
008360	002126	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 540.58
008387	002127	WELDON PARTS INC.	TRACKER BAR	$ 18.39
008423	002128	WARREN POWER & MACHINERY INC.	LIGHTS ETC	$ 1,158.00
008424	002129	WELDON PARTS INC.	CLAMPS	$ 27.99
008426	002130	KIAMICHI AUTOMOTIVE WAREHOUSE	MOTOR	$ 1,600.99
008441	002131	PITSTOP LOCK & SAFE	KEY FOB	$ 461.00
008454	002132	DOWLESS SERVICE CO., LLC	TIRES & SERVICES	$ 195.00
008455	002133	DOLESE	1 1/2" CRUSHER RUN	$ 6,003.20
008490	002134	BRUCKNER'S TRUCK & EQUIPMENT	EQUIPMENT REPAIRS	$ 676.01
008493	002135	OK TIRE	GRADER TIRES	$ 4,075.00
008497	002136	WALMART COMMUNITY CARD	SHOP SUPPLIES	$ 100.25
008503	002137	DOLESE	1 1/2" CRUSHER RUN	$ 5,999.59
008513	002138	T.H. ROGERS	TOOLS	$ 168.83
008523	002139	RAM INC	FUEL	$ 4,192.18
008590	002140	TINT KING LLC	TINTING	$ 410.00
008594	002141	WARREN POWER & MACHINERY INC.	WINDOW ETC	$ 558.45
008595	002142	OK TIRE	TIRE CHANGE	$ 110.00
008596	002143	WELDON PARTS INC.	CB MOUNT	$ 12.24
008663	002144	DALPOAS, TERRY	RADIOS ETC	$ 300.00
008792	002145	VIP VOICE SERVICES	MONTHLY SERVICE	$ 162.00
			Total:	**$ 62,767.62**
1313-6-8043-4110				
008182	002146	STEWART WHOLESALE CO INC	TRUCK BEDS	$ 24,950.00
			Total:	**$ 24,950.00**
Jail-ST				
1315-2-8034-2011				
007379	000657	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	$ 2,000.00
			Total:	**$ 2,000.00**

PO	Warrant No.	Vendor Name	Purpose	Amount
LATFC				
1570-1-2000-4110				
005753	000003	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM	$ 24,954.68
			Total: **$ 24,954.68**	
Mental Health				
7207-1-1900-2005				
007482	000053	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	$ 2,773.66
			Total: **$ 2,773.66**	
Misdemeanor Drug Recovery Fund				
7211-1-1900-2005				
007480	000003	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	$ 383.34
			Total: **$ 383.34**	
Rural Fire-ST				
1321-2-8201-2005				
007666	000909	COMDATA	FUEL	$ 623.82
008621	000910	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL ADDITIVE	$ 299.90
008728	000911	OK FIRE	FOAM	$ 662.50
			Total: **$ 1,586.22**	
1321-2-8202-2005				
004610	000912	REDLINE FIRE EQUIPMENT & SUPPLY	BOOTS ETC.	$ 9,369.82
006434	000913	REDLINE FIRE EQUIPMENT & SUPPLY	BOOTS ETC.	$ 5,423.87
			Total: **$ 14,793.69**	
1321-2-8202-4110				
006147	000914	REDLINE FIRE EQUIPMENT & SUPPLY	EXHAUST FANS	$ 11,976.40
			Total: **$ 11,976.40**	
1321-2-8205-2005				
007676	000915	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	$ 299.73
008142	000916	KIAMICHI AUTOMOTIVE WAREHOUSE	STARTER	$ 262.99
008230	000917	WELDON PARTS INC	LED LIGHTS ETC.	$ 766.44
008272	000918	WELDON PARTS INC	TIE DOWN STRAPS	$ 95.24
008313	000919	WELDON PARTS INC	FILTERS ETC	$ 572.24
008476	000920	T & W TIRE	TIRES	$ 1,828.00

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8205-2005					
			Total:	**$ 3,824.64**	
1321-2-8206-2005					
008437	000921	STANDARD MACHINE & WELDING	FABRICATION		$ 1,840.00
008895	000922	SNOW, TITUS	LAWN CARE		$ 500.00
			Total:	**$ 2,340.00**	
1321-2-8207-2005					
002065	000923	EUFAULA AUTO PARTS INC	AUTO PARTS ETC.		$ 44.91
007680	000924	COMDATA	FUEL		$ 343.29
008795	000925	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		$ 143.95
			Total:	**$ 532.15**	
1321-2-8208-2005					
003021	000926	COMDATA	FUEL		$ 66.77
008891	000927	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
008892	000928	THE BURROWS AGENCY	INSURANCE		$ 2,309.00
008893	000929	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 99.00
008894	000930	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE		$ 47.98
			Total:	**$ 2,722.75**	
1321-2-8216-2005					
007655	000931	HOLMANS FAST LUBE	OIL CHANGE ETC		$ 395.55
007693	000932	COMDATA	FUEL		$ 896.44
008874	000933	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 110.11
008875	000934	THE BURROWS AGENCY	INSURANCE		$ 239.00
			Total:	**$ 1,641.10**	
1321-2-8217-2005					
007672	000935	COMDATA	FUEL		$ 429.62
008425	000936	BULLET TRUCK REPAIR LLC	REPAIRS		$ 1,146.02
008813	000937	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 227.00
008814	000938	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 52.00
008815	000939	HERITAGE WASTE MANAGEMENT	MONTHLY SERVICE		$ 90.00
008816	000940	CROSS TELEPHONE CO.	MONTHLY SERVICE		$ 146.31
			Total:	**$ 2,090.95**	
1321-2-8218-2005					
008797	000941	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
			Total:	**$ 200.00**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8222-2005					
007679	000942	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		$ 726.83
008830	000943	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 117.09
008831	000944	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 48.45
			Total:	**$ 892.37**	
1321-2-8225-2005					
007664	000945	COMDATA	FUEL		$ 151.46
008824	000946	HERITAGE WASTE MANAGEMENT	MONTHLY SERVICE		$ 264.00
008825	000947	CANADIAN VALLEY TELEPHONE	MONTHLY INTERNET SE		$ 109.00
008826	000948	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
008827	000949	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 78.59
			Total:	**$ 803.05**	
1321-2-8227-2005					
007659	000950	COMDATA	FUEL		$ 871.08
008751	000951	RURAL WATER DIST. #9	MONTHLY SERVICE		$ 37.00
008752	000952	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 174.00
008900	000953	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 59.78
			Total:	**$ 1,141.86**	
1321-2-8228-2005					
007694	000954	COMDATA	FUEL		$ 606.30
			Total:	**$ 606.30**	
SH Commissary					
1223-2-0400-2005					
007988	000197	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY		$ 857.55
008147	000198	FULLY LOADED CHEW	INHOUSE COMMISSARY		$ 508.00
008216	000199	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY		$ 2,905.10
008443	000200	COMMISSARY EXPRESS	COMMISSARY PRODUCT		$ 2,347.80
008516	000201	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY		$ 853.57
008691	000202	COMMISSARY EXPRESS	KIOSK FEES		$ 35.75
008692	000203	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY		$ 743.47
008832	000204	OKLAHOMA TAX COMMISSION	SALES TAX		$ 1,313.60
			Total:	**$ 9,564.84**	

SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2012				
008445	001493	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 7,793.46
			Total: **$ 7,793.46**	
1226-2-3400-2005				
004875	001494	HOLMANS FAST LUBE	OIL CHANGE ETC	$ 136.32
005680	001495	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 496.67
006258	001496	PATRIOT AUTO GROUP	BATTERY ETC	$ 582.40
006476	001497	HOLMANS FAST LUBE	OIL CHANGES	$ 984.99
006793	001498	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 192.08
006798	001499	WALMART COMMUNITY CARD	K-9 SUPPLIES	$ 129.94
006800	001500	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 323.00
006801	001501	T.H. ROGERS	JAIL MAINTENANCE SUP	$ 119.60
007497	001502	BADGEANDWALLET.COM	BADGES	$ 2,773.92
007978	001503	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	$ 115.22
007823	001504	GUARDIAN RFID	SOFTWARE RENEWAL	$ 23,489.00
007985	001505	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	$ 1,246.14
008156	001506	AMERICAN LOCKER	MAINTENANCE KIT	$ 334.00
008184	001507	BOB BARKER COMPANY	DRUG TESTING SUPPLIE	$ 493.82
008299	001508	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.75
008347	001509	STAPLES	BATTERY BACKUP	$ 733.16
008419	001510	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 1,864.68
008460	001511	BOB BARKER COMPANY	INMATE CLOTHING ETC.	$ 1,616.55
008744	001512	BROOKS GREASE SERVICE INC.	GREASE TRAP CLEANIN	$ 525.00
008745	001513	SGC FOODSERVICE	JANITORIAL SUPPLIES E	$ 578.76
008758	001514	TRANE US INC	HEAT & AIR REPAIR	$ 5,188.78
008800	001515	GALLS LLC	UNIFORMS ETC	$ 551.59
008802	001516	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 57.27
008834	001517	LOWES	TOTES	$ 105.76
008864	001518	BRIGGS PRINTING	BUSINESS CARDS ETC	$ 754.68
			Total: **$ 43,679.08**	
1226-2-3400-2011				
007976	001519	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	$ 419.03
			Total: **$ 419.03**	
1226-2-3400-2030				
008287	001520	BOB BARKER COMPANY	MATTRESSES	$ 2,272.80
008673	001521	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 115.00
008757	001522	DOBSON FIBER	MONTHLY SERVICE	$ 965.94
008799	001523	VIP VOICE SERVICES	MONTHLY SERVICE	$ 794.75
			Total: **$ 4,148.49**	

PO	Warrant No.	Vendor Name	Purpose	Amount
			Grand Total:	**$ 470,365.05**

Proclamation

Whereas, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets;

Whereas, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development;

Whereas, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community;

Whereas, communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential;

Whereas, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith based communities, health care providers, civic organizations, law enforcement agencies, and the business community;

Therefore, We the Pittsburg County Commissioners do hereby proclaim **April as Child Abuse Prevention Month** within Pittsburg County, State of Oklahoma, and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

Charlie Rogers
Chairman

Ross Selman
Vice-Chairman

Mike Haynes
Member

Chuck Sullivan
District Attorney

RESOLUTION
NO. 25-250

The Board of County Commissioners, Pittsburg County, met in regular session on April 7, 2025.

WHEREAS, the Town of Savanna has issued a check to Pittsburg County District 2 in the amount of $2,240.00 as reimbursement for red gravel. The check is to be deposited into the following account as the expense of the red gravel came from this account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-2-8042-2005	$2,240.00

WHEREAS, Pittsburg County District 2 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 of Pittsburg County do hereby approve the deposit of $2,240.00 from the Town of Savanna.

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

Res 25-250

15287

THE BANK, N.A.
MC ALESTER, OK 74502

86-25/1031

CHECK ARMOR

TOWN OF SAVANNA
GENERAL FUND
PO BOX 246
SAVANNA, OK 74565
PH 918-548-3623

Mar 25, 2025

PAY TO THE ORDER OF PITTSBURG COUNTY DISTRICT 2

$ 2,240.00

Two Thousand Two Hundred Forty and 00/100 Dollars

DOLLARS

Photo Safe Deposit® Details on Back.

PITTSBURG COUNTY DISTRICT 2
115 E CARL ALBERT PKWY
ROOM 100
MCALESTER, OK 74501

MEMO INV 250021

Rebecca AWatts
Katie Hagert
AUTHORIZED SIGNATURE

⑈015287⑈

TOWN OF SAVANNA **GENERAL FUND** 15287

PITTSBURG COUNTY DISTRICT 2

Check Number 15286
Check Date Mar 25, 2025

Check Amoun $2,240.00

Invoice	Date	Discount Take	Amount Pai	Quantit	Description
	3/25/25		2,240.00		Franchise Street and Alley

103100250

015287

0010005 20

TOWN OF SAVANNA

Security Features exceed industry standards and include:

- ImageMatch®: Matching account and check number on back (Patent No. 9,240,008)
- MobileMark®: Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security Weave® pattern on back designed to deter fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit® Icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back, and in Chemical Wash Detection Box

Photo Safe Deposit®

ENDORSE HERE

X

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

PITTSBURG COUNTY DISTRICT 2

115 E. CARL ALBERT PKWY.
ROOM 100
MCALESTER, OK 74501

P: 918-423-1338

Bill to:	CITY OF SAVANNA	Phone:		Invoice #:	250021
Address:	PO BOX 246 SAVANNA, OK 74565	Fax:		Invoice Date:	3/18/2025
		Email:		Contact:	MIKE HAYNES, COMMISSIONER

DATE	ITEM #	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	TOTAL
2/27/2025	RED GRAVEL	BUILD ROAD	16.00	$70.00	$0.00	$1,120.00
3/3/2025	RED GRAVEL	BUILD ROAD	16.00	$70.00	$0.00	$1,120.00
			0.00	$0.00	$0.00	$0.00
			0.00	$0.00	$0.00	$0.00
			0.00	$0.00	$0.00	$0.00
			0.00	$0.00	$0.00	$0.00
			0.00	$0.00	$0.00	$0.00

0

Invoice subtotal	**$2,240.00**
Shipping	**$0.00**
Deposit received	**$0.00**
Total	$2,240.00

Make all checks payable to PITTSBURG COUNTY DISTRICT 2.

COMMISSIONERS
COPY

Mailed 3/18/2025

BID# 15
ONE (1) OR MORE, USED DOZER(S)

BID RECORD
DOZER
Dept: BOCC
REQ: ____________________
DATE: ____________________
Opened: 3/31/2025

BID RECORD	UNDER 5,000 HOURS	RIPPERS	CAB W/HEAT & AIR	BRUSH RAKES	90 DAY FULL WARRANTY	MODEL YEAR	MODEL	BRAND NAME	BID PRICE	OPTION 2	FINANCING THRU	INTEREST RATE	24 MONTHS	36 MONTHS	48 MONTH	60 MONTH	72 MONTH	84 MONTH
KC FARM MACHINERY	3335	X	X	NO	NO	2006	650J	JOHN DEERE	$ 92,300.00		LOCAL BANK	5.10%	$ 2,785.73	$ 2,785.73	$ 2,141.59	$ 1,755.76		
KC FARM MACHINERY	5420		X	NO	NO	2011	D6KXL	CAT	$ 123,300.00		LOCAL BANK	5.10%	$ 3,716.36	$ 3,716.36	$ 2,857.03	$ 2,342.30		
KC FARM MACHINERY	2900	X	X	NO	NO	2019	D6SWX	KOMATSU	$ 155,600.00		LOCAL BANK	5.10%	$ 4,686.01	$ 4,686.01	$ 3,602.48	$ 2,953.45		
WARREN CAT	NO	X	X	NO	NO	2021	D3 ARO	CAT	$ 136,110.00		NOT INCLUDED							
WARREN CAT	NO	X	X	NO	NO	2019	D5K2XL	CAT	$ 120,001.25		NOT INCLUDED							
YELLOWHOUSE MACHINERY	10	X	X	NO	60 MO.	2025	700L	JOHN DEERE	$ 267,782.33		LOCAL BANK	4.90%				$ 5,051.40	$ 4,309.03	$ 3,780.02
YELLOWHOUSE MACHINERY	1277	X	X	NO	NO	2019	700K	JOHN DEERE	$ 195,398.08		LOCAL BANK	5.10%	$ 8,604.12	$ 5,880.76	$		4,520.97	
YELLOWHOUSE MACHINERY	5072	NO	X	NO	YES	2019	700K	JOHN DEERE	$ 142,000.00		LOCAL BANK	5.10%	$ 6,258.74	$ 4,277.74	$ 3,288.61			

NONE OF THE BIDS MEET THE SPECIFICATIONS. BRUSH RAKES WERE NOT INCLUDED.

KREBS FIRE DEPARTMENT
P.O. Box 262
Krebs, Oklahoma 74554

Krebs Fire Department would like to reject the two bids that were opened on 3/31/25. Prices were higher than anticipated.

Dated:___4/1/25___________

Jim Cortassa

Fire Chief

RESOLUTION
25-251
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 7, 2025.

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

One (1) or more, Used Dozer(s)

Option 1- Outright Purchase, payment within 20 days of delivery
Option 2- Lease Purchase with financing included

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 Thursday, April 17, 2025 at 4:00 p.m. All bids received after 4:00 p.m. on Thursday, April 17, 2025 WILL NOT BE OPENED. Bids will be opened on Monday, April 21, 2025 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:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

SPECIFICATIONS

One (1) or more, CAT D5M or CAT D5N Dozer, or Equivalent

Under 5,500 hours

Rippers

Cab with Heat & Air

Limb Risers preferred, but not required

90 day full warranty

Option1 – Outright purchase, payment within 20 days

Option 2 – Lease Purchase with Financing Included

NOTICE – 90 day full warranty is a requirement to meet the bid specifications. If you wish to bid both options, financing must be included and must list terms of financing (i.e. financial institution, how many months, monthly payment amount and interest rate.).

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Chris Hackler

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

Chris Hackler has agreed to allow Highway District #2 to access his property for the purpose of Remove Tree From County Right of way

In return, Highway District #2 agrees to repair any damages caused to Chris Hackler property.

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

Dated: 4/7/2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND X Lonnie Clunn

WHEREAS, Pittsburg County District #2 and X Lonnie Clunn wish to enter into the following agreement.

X Lonnie Clunn has agreed to allow Highway District #2 to access his property for the purpose of fixing Rd & getting Shell.

In return, Highway District #2 agrees to repair any damages caused to X Lonnie Clunn property.

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

Dated: 4/7/2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

X Lonnie B Clunn

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

Security Proposal 173798

By Orion Security Solutions

Date: 04/02/2025

Client: Pittsburg County Emergency Management

Client Corporate Address: 701 EOC Drive, McAlester, OK, 74501

Project Site: Pittsburg County Emergency Management Center

Project Site Address: 705 EOC Drive, McAlester, OK, 74501

Client Point of Contact: Leonard (Leo) Baughman 918-423-5655

Orion Account Executive: Steven Embrey sembrey@orionsecuritysolutions.com

Scope of Work

Overview Summary:

Orion Security Solutions (OSS) proposes to provide the software support renewal listed in the BOM below as a box sale only. Labor for installing and updating any software support license dates in the software is not included. For assistance, please contact Orion Service at (888) 674-6608 or service@orionsecuritysolutions.com.

System Information:

Orion Security Solutions (OSS) will provide and assist Pittsburg County Emergency Management with renewing their Genetec Advantage from Genetec Inc. to provide software maintenance and support coverage for 5 years.

- End-User: Pittsburg County, OK - Emergency Management Center (EMC)
- System ID: GSC-170518-350856
- System Name: Pittsburg County EMC
- Current Version: Security Center 5.06
- Current Advantage Contract Period: **Expired as of Sept 30, 2018**
- New Advantage Contract Period: Apr 3, 2025 to Apr 2, 2030
- The Service contract renewal covers the reader licenses and any specialty software that requires a service renewal.

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What is Genetec Advantage:

Genetec Advantage is a **software maintenance and support program** for Genetec Security Center. It provides access to software updates, technical support, and extended warranty options to ensure your system remains up-to-date and fully supported.

Key Benefits of Genetec Advantage:

1. **Software Updates & Upgrades** – Access to the latest features, security patches, and major version releases.
2. **Technical Support** – Direct support from Genetec's team for troubleshooting and system assistance.
3. **Extended Warranty** – Additional coverage for hardware components (if applicable).
4. **License Portability** – Transfer licenses to new hardware if replacements are needed.
5. **Cybersecurity Enhancements** – Continuous security updates to protect against vulnerabilities.
6. **Priority Access to New Features** – Early access to new integrations and capabilities.

Genetec Advantage Renewal - 5-Year Coverage

EQUIPMENT	MODEL NUMBER	QTY	UNIT PRICE	EXTENDED PRICE
Renewal Genetec™ Advantage for 1 Synergis™ Reader – 5 years	ADV-RE-RDR-S-5Y	12.00	$31.85	$382.20
OSS Processing Fee	Processing Fee	1.00	$75.80	$75.80
			TOTAL	$458.00

Additional Project Details

The new laws from the federal government may result in tariffs being applied to orders. OSS will make reasonable efforts to stay informed of the tariffs that affect its orders. However, with the rapidly changing laws, OSS is not responsible for unknown tariff costs. This proposal does not include tariff costs other than ones that are explicitly listed. If additional tariffs are applied for an order, then OSS will add the cost to the invoice as a separate line item as an additional cost.

OSS is not responsible for delays outside of its control.

OSS is not responsible for the time and expense of any additional permit or other fees that may be required in the project location.

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Proposal Cost

The cost for this project is $458.00 excluding applicable sale tax (tax exempt entity). This price is valid for 14 days from the date of this proposal.

Discount Incentive – OSS is offering a 2% discount for invoices paid on NET10 terms.

Any transaction fees or other fees applied as a result of the form of payment, for example, fees charged by a credit card, will be charged back to the customer.

Proposal Acceptance

To accept the proposal and the terms and conditions (Exhibit 1), please sign below. Upon receipt of the purchase order or down payment, OSS will order the equipment and coordinate the installation with the customer's designated project manager.

The OSS payment schedule is as follows:

- Invoice upon order

Authorized Customer Representative

4-7-2025
Date

The person signing this Agreement on behalf of the client listed above in this proposal (Client) individually warrants that he or she has full legal power to execute this Agreement on behalf of the Client for whom he or she is signing, and to bind and obligate the Client with respect to all provisions contained in this Agreement.

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Conclusion

OSS appreciates the opportunity to serve your facility, patrons, employees, and interests to enhance your security infrastructure. OSS is committed to designing providing a system that is tailored to your needs. OSS's security professionals have a comprehensive understanding of the various types of security systems and excel in incorporating layered security solutions to create an extremely robust and capable security aggregate. Deriving innovative solutions is the trademark of OSS's security experts.

Sincerely,

Sean C. Crain
President/CEO
Orion Security Solutions

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EXHIBIT 1: TERMS AND CONDITIONS

1. This Agreement is formed as a result of the Customer accepting the Proposal provided by Orion Security Solutions for solutions and services for the stated cost specified in the Proposal. For the purposes of this Agreement, Orion Security Solutions (OSS) and any associated sub-contractors are the Vendor. The company and its sub-contractors listed in on the title page (page 2) of this Proposal is the Customer. The Vendor or the Customer may be referred to as a "Party" (or collectively "Parties") in this Agreement.
2. A signed copy of this Proposal constitutes acceptance of this Proposal, the terms and conditions, and the scope of work. Whereas, those signing the Proposal for approval have binding authority on the respective Party to enter into this legal Agreement between the Parties. An acceptance form from the Customer referencing this proposal may be provided if that is the preferred method of acceptance.
3. The Customer has the right to change the scope of work to include additional solutions or services within the Vendor's core competency. Any change to the scope of work can possibly affect the cost or schedule of the project. The Vendor shall not engage in making material changes to the scope of work without a signed change order by an authorized Customer representative. The change order shall stipulate any variances in cost or time.
4. Vendor is responsible for completing the scope of work specified in this Proposal.
5. The Customer agrees to adhere to the following payment terms for all invoices issued by the Vendor. All payments must be made in accordance with the payment methods outlined in the invoice. The Customer may be offered a payment discount which would be explicitly listed on the proposal. If offered, the Customer will be eligible to receive a 2% discount on the total invoice amount if payment is received within 10 days from the invoice date. The discount will be applied only to the total invoice amount excluding any taxes, shipping, tariffs, handling fees, or other additional fees. If the Vendor does not make payment within the 10-day discount period, or if the discount is not offered, the net amount of the invoice is due in full within 30 days from the invoice date. If payment is not received within the 30-day period, the Vendor reserves the right to charge interest on the overdue amount at a rate of 1.5% per month, calculated from the due date until the payment is received in full.
6. Vendor is not responsible for delays outside of its control.
7. The Parties hereto shall be deemed to be independent business entities, and the employees of one shall not be deemed to be employees of the other.
8. This Agreement may not be assigned or otherwise transferred by either Party, in whole or in part, without the express prior written consent of the other Party.
9. Nothing in this Agreement shall be deemed to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business entity of any kind, and rights and obligations of the Parties shall be limited to those expressly set forth herein. Nothing herein shall be construed as providing for the sharing of profits or losses arising out of the efforts of either or both of the Parties, except as may be provided for in any resultant contracts agreed to between the Parties.
10. The Parties anticipate that, under this Agreement, it may be necessary for either to transfer to the other information of a proprietary nature. Proprietary information shall be clearly identified as such by the disclosing Party at the time of disclosure. Each of the Parties agrees that it will use the same reasonable efforts to protect such information as are used to protect its own proprietary information. Disclosures of such information shall be restricted to those individuals who are directly participating in the proposal and subcontract effort identified herein and only to those people that have a "need to know." Neither Party shall make any reproduction, disclosure, or use of such proprietary information except as follows:
    a. Such data furnished by a Party may be used by the other Party, if required, in performing its obligation under this Agreement.
    b. Such data may be used in accordance with any written authorization received from the disclosing Party.

    The limitations on reproduction, disclosure, or use of proprietary information shall not apply to, and neither Party shall be liable for reproduction, disclosure, or use of proprietary information with respect to which any of the following conditions exist:
    a. If, prior to the receipt thereof under this Agreement, it has been developed independently by the Party receiving it, or has been lawfully received from other sources, provided such other source did not receive it due to a breach of this Agreement or any other agreement.
    b. If, subsequent to the receipt thereof under this Agreement,
        a. it is published by the Party furnishing it or is disclosed by the Party furnishing it to others, without restriction, or
        b. it has been lawfully obtained by the Party receiving it from other sources, provided such other source did not receive it due to a breach of this or any other Agreement, or
        c. if such information otherwise comes within the public knowledge or becomes generally known to the public.

    Neither the execution and delivery of this Agreement, nor the furnishing of any proprietary information by either Party shall be construed as granting to the other Party either expressly, by implication, estoppel, or otherwise, and license under any invention or patent, hereafter owned or controlled by the Party furnishing same. Notwithstanding the expiration of the other portions of this Agreement, the obligations and provisions of this Article shall continue for a period of sixty (60) months from the date of this Agreement. This Article shall be subject to any non-disclosure or other contractual obligations between the Parties.
11. All communications relating to this Agreement shall be directed to the specific person designated to represent each Party. Each of the Parties to this Agreement shall appoint one technical and one contract representative. These appointments shall be kept current during the period of

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this Agreement. Communications which are not properly directed to the persons designated to represent the Parties shall not be binding upon the Parties. The technical and contract representative for the Vendor is Sean Crain, President/CEO. The Customer shall identify their representative(s).

12. The effective term of this Agreement is the duration of the project to complete the scope of work specified in the Proposal.
13. During the term of this Agreement, both Parties agree to refrain from soliciting or employing staff members in the other Party's current employment. This clause does not apply to former employees who may have physically separated or terminated employment with the other Party.
14. This Agreement contains the entire Agreement of the Parties and cancels and supersedes any previous understanding or Agreement related to this Agreement, whether written or oral other than Agreements related to the non-disclosure of confidential information. All changes or modifications to this Agreement must be agreed to in writing between the Parties. Should any provision or section of this Agreement be found to be unenforceable for any reason, the remainder of the Agreement will remain in effect.
15. Personnel supplied by Vendor are not Customer's employees or agents, and Vendor assumes full responsibility for their acts. With respect to such personnel, Vendor shall have sole responsibility for supervision, daily direction and control, wages and salaries, withholding income taxes, social security, workmen's compensation, disability benefits, and the like.
16. This Agreement shall be governed by and interpreted under the laws of the State of Oklahoma.
17. Both Parties confirm that the individuals signing this Agreement have binding authority on the respective Party they represent.
18. Payment for the solutions and services offered by Vendor as related to this Agreement shall be made by Customer according to the terms stipulated in the Proposal or per previous payment arrangements agreed to between the Parties.
19. If the Customer terminates the Agreement or changes vendor, Customer shall pay Vendor within 5 business days for any work performed, equipment ordered, travel costs, other costs related to the performance of this Agreement, or other project progress made as of the date that written termination notice from Customer is received by Vendor. Vendor will be given a minimum of a 30-day curing period to rectify any specified issues with the work that has been performed prior to the date that the written notice is received by Vendor. Vendor will not be required to refund any payments made in advance to Vendor by the Customer related to this Agreement. If Vendor successfully rectifies any issues deemed to be the cause of the termination notice and Customer still insists on terminating this Agreement, then Customer shall pay Vendor the remaining balance of the project total within 15 days of written termination notice being received by Vendor.
20. Customer does hereby release, waive, discharge, and covenant not to sue the Vendor and its respective directors, officers, employees, agents, and representatives from any and all actions, claims, or demands that Customer and its employees now have or may have in the future for any loss or damage, and any claim or demands therefore on account of injury to the person or property or resulting in death of any Customer employee that are the result of a Customer employee's negligent, unlawful, or faulty actions.
21. Customer agrees to have an authorized representative available upon completion of designated project milestones to inspect and approve the work performed. Customer shall communicate any issues or concerns that would result in the work not being approved during the inspection. If Customer waives the right or refuses to inspect the work performed, then the work will be considered acceptable. Vendor is not responsible for delays caused by Customer not being available to perform inspection or other Customer responsibilities.
22. Vendor shall provide all tools and equipment needed to perform the scope of work unless the Proposal stipulates that the Customer will be providing some of the needed tools or equipment.
23. Vendor is not responsible for items that get discontinued by manufacturers, but shall work with Customer to identify an acceptable replacement if an issue with discontinued items arise during the project.
24. Customer shall provide timely, physical access to Vendor to areas where work will be performed.
25. The geographic location of the work to be performed will be the designated Customer site(s).
26. Customer shall promptly notify Vendor if any provided equipment is found to be inoperable or defective. Vendor is not responsible for defective or malfunctioning equipment that is out of warranty, not provided and installed by Vendor, or the result of one of the scenarios detailed below.
    a. Repair of damage resulting from unauthorized service not recommended by Vendor or the original manufacturer.
    b. Repair of damage resulting from the Customer or an authorized agent of Customer making changes, adding or removing accessories, attachments or other devices not in accordance with Vendor guidelines or the manufacturer's specifications and/or recommendations.
    c. Equipment not covered by this Agreement.
    d. Service to bring any equipment into compliance with any law, rule or regulation of any government authority having jurisdiction or any provision of any applicable insurance policy, or service to correct any health hazard.
    e. Repair of damage due to neglect or use of equipment for purposes other than that for which it is designed.
    f. Vandalism by either an employee of Customer or unidentified source.
    g. Acts of God, including, but not limited to fire, hail, ice, wind, or rain.
    h. Damage caused by sources outside of the control of Vendor, such as water damage to internal equipment in server closets, improper or lack of environmental control, or other problems caused by operating the equipment outside the parameters specified by the manufacturer.
27. **MANDATORY ARBITRATION. PLEASE READ THIS SECTION (REFERRED TO AS THE "ARBITRATION PROVISION") CAREFULLY. IT AFFECTS YOUR LEGAL RIGHTS, INCLUDING YOUR RIGHT TO FILE A LAWSUIT IN COURT.**
    a. *Application.* Upon demand, and except as otherwise provided in the paragraph labeled *"Exceptions"* below, Customer and Vendor must arbitrate individually any dispute or claim arising from or related to this Agreement including, but not limited to, claims of a

breach of contract, claims based on regulatory law, a claim that a tort was committed, or any claim based on any other legal theory. This requirement to arbitrate applies to any claim regardless of whether the claim is based on events occurring before or after the signing of this Agreement and includes claims based on advertisements, promotions, or oral or written statements related to the account, goods or services that are the subject of this Agreement. Upon demand, the validity, enforceability or scope of this Arbitration Provision or this entire Agreement shall be determined by arbitration.

b. *Starting Arbitration.* If Customer or Vendor elects to arbitrate a claim, the electing Party must notify the other Party in writing. This notice can be given after the beginning of a lawsuit and can be given in papers filed in the lawsuit. Otherwise, Customer's notice must be sent to 16232 Muirfield Pl, Edmond, OK 73013 and Vendor's notice must be sent to the most recent address for Customer in Vendor's files.

c. *Location of Arbitration and Procedures.* Arbitration will be in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall take place in Oklahoma City, Oklahoma.

d. *Exceptions.* Vendor reserves the right not to require Customer to arbitrate: (1) any individual case brought by Vendor in small claims court, so long as it remains an individual case in small claims court; or (2) any claim by Vendor that only involves Vendor's effort to collect money Customer owes Vendor. However, if Customer responds to a collection lawsuit by claiming that Vendor engaged in any wrongdoing, Vendor may require Customer to arbitrate.

e. *Severability.* If any portion of this Arbitration Provision is deemed invalid or unenforceable, it should not invalidate the remaining portions of this Arbitration Provision.

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Addendum to Oklahoma Commercial Lease Agreement

This addendum is to modify terms in Commercial Lease Agreement dated March 15, 2024 between First National Development Corp. (Landlord) and Board of County Commissioners, Pittsburg County (Tenant).

4. **TERM.** The lease shall be extended from March 15, 2025 to June 30, 2025.

6. **RENT.** Rent from March 16, 2025 to March 31, 2025 shall be $0. Rent from April 1, 2025 to June 30, 2025 shall be $3,608 per month. This lease amount is based upon a lease rate of $16.50/sf on 2,624 sf.

All other terms of the Commercial Lease Agreement dated March 15, 2024 shall remain the same.

IN WITNESS WHEREOF, the Parties have indicated their acceptance of the terms and conditions of this Agreement by their Signatures below on the dates indicated.

Landlord: First National Development Corporation

By: ____________________ 4-7-25
Carlton C. Bass, President

Tenant: Board of County Commissioners, Pittsburg County

By: ____________________
~~Ross Selman~~, Chairman
Charlie Rogers

CB