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 17 2025
TIME 8:46 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY __________ DEPUTY

DATE:	April 21, 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 April 14, 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. Resolution 25-256 to Deposit check – Animal Shelter

   B. Resolution 25-257 to Deposit check- District 1

   C. Resolution 25-258 to Deposit check- District 2

   D. Resolution 25-259 to Deposit check- District 3

   E. Resolution 25-260 to Deposit check- Indianola VFD

   F. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Fordie Glenn

10. ROAD CROSSING PERMITS

    None.

11. NEW BUSINESS

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

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

13. 10:00 A.M. – BID OPENINGS

    Bid NO. 18 Re-Advertise One (1) or more, Used Dozer(s) Option 1- Outright Purchase, Payment within 20 days of delivery Option 2-Lease Purchase with Financing Included

14. RECESS/ADJOURNMENT

Sandra Crenshaw
Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
APRIL 21, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on April 21, 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 8:46 A.M., April 17, 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 Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 14, 2025: The minutes from the previous meeting, April 14, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	9350	$7,500.00	Michael A Price
District 2	9351	$3,000.00	Parrott Trucking

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 25-256 TO DEPOSIT CHECK – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 25-257 TO DEPOSIT CHECK – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 25-258 TO DEPOSIT CHECK -DISTRICT 2: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-259 TO DEPOSIT CHECK – DISTRICT 3: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-260 TO DEPOSIT CHECK – INDIANOLA VFD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

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 3 AND FORDIE GLENN: Selman explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Selman asked how the new security measures went this morning. Frankie McClendon stated they have no complaints. Leo Baughman stated that there were no tornado touchdowns in the county but we did have 7 warnings. Baughman also stated that the siren frequency is the same as the fire radio frequency and can causes issues. Baughman stated he is obtaining quotes for the sirens to have their own frequency. Baughman stated that there are 2 sirens that need repairs and they are looking for a new siren for Tannehill so that it will be able to connect to the automatic sounding system. Sandra Crenshaw asked if there are any safe room grants available for the residents of the county. Baughman stated that he would look into the issue.

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 back to order by Chairman Rogers.

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

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 18 RE-ADVERTISE ONE (1) O MORE, USED DOZER(S) OPTION 1 – OUTRIGHT PURCHASE, PAYMENT WITHIN 20 DAYS OF DELIVERY, OPTION 2 – LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	DESCRIPTION	AMOUNT
KC Farm	2011 Cat D6KXL	$123,300.00
KC Farm	2006 JD 650JXLT	$ 92,300.00
Kirby Smith	2019 Komatsu D61PX24	$161,500.00
Kirby Smith	2020 Komatsu D61EX24	$188,600.00
KC Farm	2019 Komatsu D65WX	$155,600.00
Apex Equipment		No Notary Seal
Kirby Smith	2024 Komatsu D51PX24	$243,900.00
Yellowhouse Equipment	2019 JD 700K	$142,000.00
Central Power Systems	Develon DD100	$133,695.00
Yellowhouse Equipment	2019 JD700K	$195,398.08
Yellowhouse Equipment	2025 JD700L	$267,782.33

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 04/21/2025 to 04/21/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
Animal Shelter					
1316-1-8020-2005					
007596	000521	COMDATA	FUEL		$ 48.63
009057	000522	CATHEY & ASSOCIATES LLC	GARAGE DOOR REPAIR		$ 322.75
009077	000523	CENTER, EWELL	VET SERVICES		$ 700.00
009223	000524	MILLER OFFICE EQUIPMENT	COPY OVERAGES		$ 47.15
009255	000525	CANON FINANCIAL SERVICES	COPIER LEASE		$ 110.00
009284	000526	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 736.42
009320	000527	LOWES	MAINTENANCE SUPPLIE		$ 137.12
009326	000528	CENTER, EWELL	VET SERVICES		$ 700.00
009337	000529	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
007808	000530	BANK OF AMERICA	URNS		$ 474.75
008283	000531	BANK OF AMERICA	SIGN HOLDER		$ 43.89
008520	000532	BANK OF AMERICA	VET SUPPLIES		$ 271.56
			Total:	**$ 3,631.27**	
Drug Court					
7206-1-1900-2005					
009316	000168	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 88.80
			Total:	**$ 88.80**	
Econ Dev Trust					
7603-4-0500-2005					
007583	000446	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 39.08
009273	000447	REDWAY, SHANNON	CONTRACT LABOR		$ 80.00
009274	000448	HATCHER, SONDRA	CONTRACT LABOR		$ 80.00
009336	000449	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
007506	000450	BANK OF AMERICA	CONCESSION SUPPLIES		$ 1,399.50
007873	000451	BANK OF AMERICA	SOFTWARE LICENSE		$ 790.20
008501	000452	BANK OF AMERICA	TELEVISIONS		$ 700.74
			Total:	**$ 3,128.52**	
Emergency Mgmt					

PO	Warrant No.	Vendor Name	Purpose		Amount
Emergency Mgmt					
1212-2-2700-1310					
009305	000235	BAUGHMAN, LEONARD C.	TRAVEL		$ 170.00
			Total:	**$ 170.00**	
1212-2-2700-2005					
008266	000236	WHITE CAP LP	AED SUPPLIES		$ 360.06
009234	000237	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 930.20
009303	000238	CANON FINANCIAL SERVICES	COPIER LEASE		$ 225.00
009304	000239	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES		$ 25.00
008007	000240	BANK OF AMERICA	LODGING		$ 116.00
			Total:	**$ 1,656.26**	
General					
0001-1-0800-2005					
007748	003616	BANK OF AMERICA	CONTACT PAPER		$ 46.97
			Total:	**$ 46.97**	
0001-1-1000-1310					
009313	003600	BEDFORD, MIRANDA A.	TRAVEL		$ 84.42
009314	003601	KENNEDY, JEREMY T.	TRAVEL		$ 84.42
			Total:	**$ 168.84**	
0001-1-1000-2005					
005405	003602	EMBASSY SUITES NORMAN	LODGING		$ 318.00
009262	003603	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE		$ 473.76
009298	003604	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 159.16
007700	003617	BANK OF AMERICA	CHARGER		$ 43.84
			Total:	**$ 994.76**	
0001-1-1400-2005					
009212	003605	ROSEANNAS ITALIAN FOOD	EMPLOYEE APPRECIATI		$ 467.28
			Total:	**$ 467.28**	
0001-1-2200-2005					
009335	003606	VYVE BROADBAND	MONTHLY INTERNET SE		$ 129.95
			Total:	**$ 129.95**	
0001-1-3300-2005					
009233	003607	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 202.07
009297	003608	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL		$ 2,983.00

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-3300-2005					
009317	003609	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 156.24
009318	003610	PRO KILL INC.	PEST CONTROL		$ 126.00
009342	003611	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
007778	003618	BANK OF AMERICA	BARRICADES		$ 128.99
008284	003619	BANK OF AMERICA	SIGN HOLDER		$ 225.54
008292	003620	BANK OF AMERICA	TRAINING		$ 2,250.00
008344	003621	BANK OF AMERICA	TRAINING		$ 900.00
			Total:	**$ 7,010.84**	
0001-2-0400-4110					
008403	003622	BANK OF AMERICA	PRINTER ETC.		$ 570.98
			Total:	**$ 570.98**	
0001-2-2700-2005					
009302	003612	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 903.46
			Total:	**$ 903.46**	
0001-2-2700-4110					
007504	003613	ONE BOAT	TRAILER		$ 19,988.00
			Total:	**$ 19,988.00**	
0001-2-6300-1310					
009299	003614	CASEY, GREG D.	TRAVEL		$ 102.00
			Total:	**$ 102.00**	
0001-4-0500-2005					
008282	003623	BANK OF AMERICA	FIREPROOF SAFE		$ 322.48
			Total:	**$ 322.48**	
0001-5-0900-2005					
009285	003615	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE EQUIPMENT		$ 600.00
			Total:	**$ 600.00**	
Health					
1216-3-5000-1110					
009236	000329	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES		$ 34,653.45
			Total:	**$ 34,653.45**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Health					
1216-3-5000-2005					
007725	000330	PACE HEAT & AIR	A/C REPAIR		$ 475.00
008485	000331	PACE HEAT & AIR	A/C REPAIR		$ 535.00
008763	000332	WITTKOPF, SHELLY	CONTRACT SERVICES		$ 1,241.00
008806	000333	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES		$ 48.98
008979	000334	AMAZON CAPITAL SERVICES INC.	PAPER TRAYS		$ 173.90
009030	000335	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC		$ 245.69
			Total:	**$ 2,719.57**	
Highway					
1102-6-4200-2005					
005695	002432	OSU-CTP	TRAINING		$ 125.00
005697	002433	OSU-CTP	TRAINING		$ 130.00
005988	002436	BANK OF AMERICA	LODGING		$ 110.00
006068	002437	BANK OF AMERICA	LODGING		$ 110.00
			Total:	**$ 475.00**	
1102-6-6520-2005					
005884	002434	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 72.00
008512	002435	TWIN CITIES READY MIX	CONCRETE		$ 1,892.00
			Total:	**$ 1,964.00**	
Hwy-ST					
1313-6-8040-2005					
008420	002262	DOLESE	#4 SCREENINGS		$ 6,048.38
008704	002263	DOLESE	#4 SCREENINGS		$ 6,040.22
009229	002264	RAM INC	FUEL		$ 6,956.15
009253	002265	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 1,325.24
009256	002266	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 1,152.82
			Total:	**$ 21,522.81**	
1313-6-8041-2005					
005129	002267	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 107.00
008051	002268	DOLESE	1 1/2" CRUSHER RUN		$ 6,024.30
008525	002269	STIGLER STONE	1 1/2" ODOT BASE TYPE		$ 6,699.39
008738	002270	TRAILQUIP PLUS LLC	LIGHTS		$ 991.34
008750	002271	FASTENAL COMPANY	SCREWS ETC.		$ 96.86
009073	002272	T & W TIRE	TIRES		$ 4,047.30
009080	002273	RAM INC	FUEL		$ 1,470.30
009095	002274	AIRGAS	OXYGEN/ACETYLENE		$ 237.09

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
009128	002275	RAM INC	FUEL	$ 4,426.24
009238	002277	GOODWIN, BRENNEN	SHOP SUPPLIES	$ 1,017.55
009240	002278	KC FARM MACHINERY INC.	OIL ETC	$ 161.29
009278	002279	OTA PLATEPAY	TOLL CHARGES	$ 16.93
009282	002280	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
007860	002294	BANK OF AMERICA	WATER PUMP	$ 1,116.54
			Total: $ 26,514.13	
1313-6-8041-2065				
009140	002276	OK TIRE	FLAT REPAIR	$ 30.00
			Total: $ 30.00	
1313-6-8041-4110				
008108	002281	TRAILQUIP PLUS LLC	UTILITY BED FOR PICKU	$ 8,830.00
			Total: $ 8,830.00	
1313-6-8042-2005				
007529	002282	DOLESE	8" SURGE	$ 883.78
007809	002283	DOLESE	1 1/2" ODOT BASE TYPE	$ 13,530.19
008929	002284	PRICE, MICHAEL A	RED GRAVEL	$ 4,320.00
009139	002285	WELDON PARTS INC	ANTENNA ETC.	$ 68.94
009216	002286	PARROTT TRUCKING	CONTRACT HAULING	$ 1,595.00
009231	002287	RAM INC	DIESEL	$ 5,508.77
009281	002288	ADAMS TRUE VALUE	WATER HOSES	$ 25.99
009275	002289	DISCOUNT STEEL	METAL PLATE	$ 32.00
009276	002290	T.H. ROGERS	NUTS & BOLTS ETC.	$ 40.61
009295	002291	G.C. RENTAL CENTER	CONCRETE TOOLS	$ 50.00
			Total: $ 26,055.28	
1313-6-8043-2005				
004106	002292	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 185.00
008925	002293	DOLESE	1 1/2" CRUSHER RUN	$ 6,021.51
			Total: $ 6,206.51	
Jail-ST				
1315-2-8034-2005				
009232	000689	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 4,713.17
			Total: $ 4,713.17	

PO	Warrant No.	Vendor Name	Purpose		Amount
JUVENILE MENTAL HEALTH					
7212-1-1900-2005					
008710	000003	STAPLES ADVANTAGE	OFFICE SUPPLIES		$ 1,988.38
			Total:	**$ 1,988.38**	
Rural Fire-ST					
1321-2-8202-2005					
009254	000969	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES		$ 25.00
			Total:	**$ 25.00**	
1321-2-8204-2005					
009279	000970	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES		$ 25.00
			Total:	**$ 25.00**	
1321-2-8207-2005					
009263	000971	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES		$ 25.00
009264	000972	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 140.55
			Total:	**$ 165.55**	
1321-2-8207-4130					
009265	000973	RCB BANK	LEASE PAYMENT		$ 2,675.35
			Total:	**$ 2,675.35**	
1321-2-8208-2005					
009249	000974	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 320.14
			Total:	**$ 320.14**	
1321-2-8210-4130					
009266	000975	WELCH STATE BANK	LEASE PAYMENT		$ 3,092.21
			Total:	**$ 3,092.21**	
1321-2-8215-2005					
006766	000976	PRO KILL INC.	PEST CONTROL		$ 90.00
007669	000977	COMDATA	FUEL		$ 671.88
009280	000978	AT&T	MONTHLY SERVICE		$ 473.60
			Total:	**$ 1,235.48**	
1321-2-8215-4130					
009267	000979	WELCH STATE BANK	LEASE PAYMENT		$ 4,553.24
			Total:	**$ 4,553.24**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8216-2005					
008197	000980	DEFRANGE AUTO	WINCH		$ 1,260.00
			Total:	**$ 1,260.00**	
1321-2-8216-4130					
009268	000981	RCB BANK	LEASE PAYMENT		$ 1,326.39
			Total:	**$ 1,326.39**	
1321-2-8217-2005					
009152	000982	BOOTH ENVIRONMENTAL SALES & SE	TRUCK REPAIR		$ 1,974.39
			Total:	**$ 1,974.39**	
1321-2-8220-2005					
008533	000991	BANK OF AMERICA	FIRE DEPT SUPPLIES		$ 2,326.92
			Total:	**$ 2,326.92**	
1321-2-8221-2005					
007215	000983	DAVENPORT FIRE EQUIPMENT SALES	HYDRANT VALVE		$ 2,292.49
007216	000984	CASCO INDUSTRIES	HELMETS ETC		$ 2,355.00
			Total:	**$ 4,647.49**	
1321-2-8222-2005					
008622	000985	NOBILITY DOOR LLC	GARAGE DOOR REPAIR		$ 693.00
			Total:	**$ 693.00**	
1321-2-8223-2005					
009283	000986	STIGLER MILLING COMPANY LLC	CHAINSAWS ETC		$ 783.00
			Total:	**$ 783.00**	
1321-2-8223-4130					
009269	000987	BANK OF GRAND LAKE	LEASE PAYMENT		$ 4,537.01
			Total:	**$ 4,537.01**	
1321-2-8225-2005					
009338	000988	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 120.35
			Total:	**$ 120.35**	
1321-2-8227-4110					
008753	000989	DAVIDS TRADING YARD	TRAILER		$ 2,250.00
			Total:	**$ 2,250.00**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8227-4130

PO	Warrant No.	Vendor Name	Purpose	Amount
009270	000990	WELCH STATE BANK	LEASE PAYMENT	$ 2,390.24
			Total:	**$ 2,390.24**

SH Commissary

1223-2-0400-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
009012	000209	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 3,488.54
009198	000210	COMMISSARY EXPRESS	KIOSK FEES	$ 97.50
009244	000211	BANCFIRST	POSITIVE PAY MONTHLY	$ 148.11
009246	000212	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY	$ 245.16
			Total:	**$ 3,979.31**

SH Svc Fee

1226-2-0400-2012

PO	Warrant No.	Vendor Name	Purpose	Amount
009115	001583	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 7,899.72
			Total:	**$ 7,899.72**

1226-2-3400-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
007371	001584	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	$ 535.00
007377	001585	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 117.00
007980	001586	AIRGAS	CYLINDER RENTALS	$ 31.06
007983	001587	BEMAC SUPPLY	JAIL MAINTENANCE SUP	$ 45.41
008675	001588	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	$ 535.00
009199	001589	VIP TECHNOLOGY SOLUTIONS GROU	PHONE REPAIR	$ 455.00
009247	001590	DISCOUNT STEEL	JAIL MAINTENANCE SUP	$ 58.00
009287	001591	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.96
009288	001592	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 74.60
009289	001593	VYVE BROADBAND	MONTHLY SERVICE	$ 380.61
009290	001594	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	$ 202.20
009291	001595	CANON FINANCIAL SERVICES	COPIER LEASE	$ 150.00
009292	001596	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 53.64
009323	001597	ATWOODS	WEED EATER LINE	$ 75.98
009325	001598	ADAMS TRUE VALUE	WEED EATER SUPPLIES	$ 306.00
009329	001599	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 1,043.36
007498	001602	BANK OF AMERICA	HOLSTERS ETC.	$ 101.50
008155	001603	BANK OF AMERICA	FLAGS ETC	$ 354.66
008406	001604	BANK OF AMERICA	MAINTENANCE SUPPLIE	$ 522.00
008517	001605	BANK OF AMERICA	MEDICAL SUPPLIES	$ 436.95
008585	001606	BANK OF AMERICA	LAWN MOWER PARTS ET	$ 356.66
009332	001607	BANK OF AMERICA	BOOTS	$ 89.73

PO	Warrant No.	Vendor Name	Purpose		Amount
SH Svc Fee					
1226-2-3400-2005					
			Total:	**$ 6,210.32**	
1226-2-3400-2030					
009200	001600	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE		$ 172.00
009248	001601	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 144.42
009333	001608	BANK OF AMERICA	ANNUAL SERVICE		$ 199.99
			Total:	**$ 516.41**	
			Grand Total:	**$ 228,659.23**	

RESOLUTION
25-256

The Board of County Commissioners, Pittsburg County met in regular session on Monday April 21, 2025.

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

Donna Gina (Puterbaugh Art Class) - $125.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______

VICE-CHAIRMAN ______

MEMBER ______

COUNTY CLERK Hope Trammell

DESCRIPTION	Amount	
Cash		

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

RECEIPT

No:28294

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER , OKLAHOMA 4-12 , 25

Received of Donna Gina (Puterbaugh Art Class) $ 125.00

one hundred & twenty five dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

RESOLUTION
25-257

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 21, 2025.

WHEREAS, Pittsburg County District 1 has been issued a check from Graham Auctioneers, LLC. in the amount of $16,363.32 for proceeds from the sale of equipment at the Statewide Equipment Auction held in Elk City. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8041-4110	$16,363.32

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

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of $16,363.32 from Graham Auctioneers LLC.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

Graham Auctioneers, LLC
Trust Account
P.O. Box 232
Marlow, OK 73055

BancFirst
P.O. Box 193
Marlow, OK 73055

2035

04/10/2025

PAY TO THE ORDER OF PIttsburg County D#1

$ 16,363.32

sixteen thousand three hundred sixty three and 32/100 DOLLARS

2025 Western Oklahoma Statewide.... [60]
115 E Carl Albert
Parkway
Mcalester , ok 74501

Memo

Security features included. Details on back.

MP

Graham Auctioneers, LLC   Trust Account   2035

Seller Settlement

GRAHAM AUCTIONEERS LLC
Graham Auctioneers LLC
PO Box 232
Marlow, OK 73055
Phone: (580) 658-5553

Settlement # 60-289652-1

Seller Information

Seller Name: Dist 1, Pittsburg County
Seller Number: 60
Company: Pittsburg County D#1
Location: 115 E Carl Albert Parkway
Mcalester , ok 74501
Phone: (918) 470-2551
Email: bocc@pittsburg.okcounties.org

Auction Information

Auction: 2025 Western Oklahoma Statewide County Surplus Equipment Auction
Date: 03/07/2025 09:00
Location: 1016 airport industrial
Elk City, OK 73648

Lot Num	Description	BuyerFirst Name	BuyerLast Name	BuyerAddress	Bid	Comm %	Lot Net
153	VOLVO SD100D PADFOOT FOOT ROLLER, S/N 26365, CANOPY, HOUR METER READS 2070 HRS	Kent	Wicker	1900 Southern Boulevard Parsons, KS 67357	$27,000.00	8%	$24,840.00
159	STEEL SINGLE WHEEL ROLLER, S/N 666SF1771, PULL TYPE	AJ	Ormand	12145 County Road 14 A Canadian, TX 79014	$500.00	8%	$460.00
214a	BOX BLADE	Denny	Emory	HC 67 Box 455 Indianola , OK 74442	$400.00	8%	$368.00
226	BELTON 500 GALLON SPRAY RIG ON TRAILER, S/N 4464	Chuck	Kordis	24500 N 2940 RD Kingfisher, OK 73750	$300.00	8%	$276.00
350	(2) BUFFALO 275 GALLON HYD OIL TANKS, S/N D141310 & D141311	Payne County		315 W 6th Ave Stillwater , OK 74074	$500.00	8%	$460.00
536	105 GALLON FUEL TANK , S/N 186786	Michael	Wright	4102 s bluebird st El Reno, OK 73036	$100.00	8%	$92.00
537	105 GALLON FUEL TANK, S/N 147382	Seminole	County Dist #3	110 S Wewoka Ave Ste 103 Wewoka , OK 74884	$75.00	8%	$69.00
538	100 GALLON FUEL TANK, S/N 150095	REX	COLE	11281 N 1975 RD ELK CITY, OK 736446007	$200.00	8%	$184.00

Lot Num	Description	BuyerFirst Name	BuyerLast Name	BuyerAddress	Bid	Comm %	Lot Net
539	100 GALLON FUEL TANK, S/N 135388	REX	COLE	11281 N 1975 RD ELK CITY, OK 736446007	$200.00	8%	$184.00
540	Sold with lot 536 57 GALLON FUEL TANK	Michael	Wright	4102 s bluebird st El Reno, OK 73036	$100.00	8%	$0.00
672	2022 FORD F150 4X4 CREWCAB PICKUP, S/N 1FTFW1E52NKD04347, V8, AUTO, OD READS 64908 MILES,	RANDALL	BRISCOE	13900 S MACARTHUR BLVD EDMOND, OK 730259401	$29,500.00	8%	$27,140.00
684	2018 FORD F150 PICKUP, S/N 1FTEW1E59JKF95841, V8, AUTO, OD READS 100848 MILES	Brad	Hollowell	PO Box 8 Amber, OK 73004	$13,000.00	8%	$11,960.00
862	TITAN TTP00446 TRASH PUMP, S/N TTP00446	Kirby	Gray	21538 E 1310Rd Hobart, OK 73651	$125.00	8%	$115.00
863	TITAN TG8000 GENERATOR, S/N 172107	CHARLIE	HARTLEY	720 BOWMAN AVE ELK CITY, OK 736442204	$200.00	8%	$184.00
864	TITAN TG8000 GENERATOR	CHARLIE	HARTLEY	720 BOWMAN AVE ELK CITY, OK 736442204	$200.00	8%	$184.00
865	TITAN 7500 GENERATOR,	Johnathan	LONG	303 N Plainsman Rd Marlow, OK 73055	$200.00	8%	$184.00
5067	(2) CASES OF CEILING PANELS & (1) CASE OF CEILING CROSS TEES	Barbie Jean	Lee	10993 N 2040 Rd Elk City, OK 73644	$30.00	8%	$27.60
5068	BLUE POWER WASHER 81-101 A, S/N 15118352	Jeff	Hall	21075 e 1140 rd Foss, OK 73647	$450.00	8%	$414.00
5111	TRANSMISSION	Robert	Deela	P.O. Box 908 321 n 11th Thomas, OK 73669	$11.00	8%	$10.12
5135	TITAN AIR COMPRESSOR APT-100, S/N PTP01634	Mark	Strobel	11367 N 2130 Rd Foss, OK 73647	$230.00	8%	$211.60
					$73,321.00		$67,363.32

Payments

Date	Payment type	Payment Info	Amount
03/22/2025 10:57AM	SELLER_DEDUCTION	Bidder Invoice: 277-289652-1	$51,000.00
04/10/2025 05:36PM	CHECK	Check #: 2035 Payable To:	$16,363.32
		Total:	$67,363.32

Total Payments: 2

Auction Summary

Auction Gross	$73,221.00
Commissions	-$5,857.68
Expenses	-$0.00
Credits	$0.00
Auction Net	$67,363.32
Total Paid	$67,363.32
Balance Due	$0.00

RESOLUTION
25-258

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 21, 2025.

WHEREAS, Pittsburg County District 2 has been issued a check from Graham Auctioneers, LLC. in the amount of $33,258.00 for proceeds from the sale of equipment at the Statewide Equipment Auction held in Elk City. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-4110	$33,258.00

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, Pittsburg County, do hereby approve the deposit of $33,258.00 from Graham Auctioneers LLC.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

Graham Auctioneers, LLC
Trust Account
P.O. Box 232
Marlow, OK 73055

BancFirst
P.O. Box 193
Marlow, OK 73055

04/10/2025

2002

PAY TO THE ORDER OF Pittsburg County 2

$ 33,258.00

thirty three thousand two hundred fifty eight and 00/100 DOLLARS

2025 Western Oklahoma Statewide ... [27]

115 E Carl Albert
Parkway
McAlester , OK 74501

Memo

Security features included. Details on back.

MP

Graham Auctioneers, LLC Trust Account 2002

Seller Settlement

Settlement # 27-289652-1

GRAHAM AUCTIONEERS LLC
Graham Auctioneers LLC
PO Box 232
Marlow, OK 73055
Phone: (580) 658-5553

Seller Information

Seller Name:	County 2, Pittsburg
Seller Number:	27
Company:	Pittsburg County 2
Location:	115 E Carl Albert Parkway McAlester , OK 74501
Phone:	
Email:	bocc@pittsburg.okcounties.org

Auction Information

Auction:	2025 Western Oklahoma Statewide County Surplus Equipment Auction
Date:	03/07/2025 09:00
Location:	1016 airport industrial Elk City, OK 73648

Lot Num	Description	BuyerFirst Name	BuyerLast Name	BuyerAddress	Bid	Comm %	Lot Net
150	1997 INGERSOLL RAND 100D PADFOOT ROLLER, S/N 149383, CANOPY, HOUR METER READS 1826 HRS	Kent	Wicker	1900 Southern Boulevard Parsons, KS 67357	$18,000.00	8%	$16,560.00
185	2002 JOHN DEERE 6405 SIDE BOOM TRACTOR, S/N 324392, CAB,	brian	Schaefer	po box 70 mulvane, KS 67110	$8,000.00	8%	$7,360.00
202	JOHN DEERE CX15 10' FLEXWING MOWER, S/N 001199, 540 PTO	Kevin	Conner	McAlister , Ok	$2,000.00	8%	$1,840.00
650	1998 FORD F800 S/A DISTRIBUTOR TRUCK, S/N 1FDXF80C8WVA29159, CUMMINS ENG, 5X2 TRANS, OD READS 37828 MILES,ROSCO MAXIMIZER II	Steven	Hernandez	1441 Eagle bluff drive Troy, TX 76579	$6,750.00	8%	$6,210.00
5080	(10) 315/80R22.5 TIRES & WHEELS	abel	hidalgo	235fm289 comfort, TX 78013	$1,400.00	8%	$1,288.00
					$36,150.00		$33,258.00

Auction Summary

Auction Gross	$36,150.00
Commissions	-$2,892.00
Expenses	-$0.00
Credits	$0.00
Auction Net	$33,258.00
Total Paid	$0.00
Balance Due	$33,258.00

RESOLUTION
25-259

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 21, 2025.

WHEREAS, Pittsburg County District 3 has been issued a check from Graham Auctioneers, LLC. in the amount of $144,265.20 for proceeds from the sale of equipment at the Statewide Equipment Auction held in Elk City. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8043-4110	$144,265.20

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 $144,265.20 from Graham Auctioneers LLC.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______

VICE-CHAIRMAN ______

MEMBER ______

COUNTY CLERK ______

04/10/2025

Graham Auctioneers, LLC
Trust Account
P.O. Box 232
Marlow, OK 73055

BancFirst
P.O. Box 193
Marlow, OK 73055

1992

04/10/2025

PAY TO THE ORDER OF Pittsburg County Dist#3

$ 144,265.20

one hundred forty four thousand two hundred sixty five and 20/100 DOLLARS

2025 Western Oklahoma
Statewide ... [17]
115 E. Carl Albert Prkwy
McAlester , OK 74501

Memo

Security features included. Details on back.

MP

Graham Auctioneers, LLC Trust Account

1992

Seller Settlement

Settlement # 17-289652-1

GRAHAM AUCTIONEERS LLC
Graham Auctioneers LLC
PO Box 232
Marlow, OK 73055
Phone: (580) 658-5553

Seller Information

Seller Name: Co Dist 3, Pittsburg
Seller Number: 17
Company: PITTSBURG CO DIST 3
Location: 115 E. Carl Albert Prkwy McAlester , OK 74501
Phone:
Email: bocc@pittsburg.okcounties.org

Auction Information

Auction: 2025 Western Oklahoma Statewide County Surplus Equipment Auction
Date: 03/07/2025 09:00
Location: 1016 airport industrial Elk City, OK 73648

Lot Num	Description	BuyerFirst Name	BuyerLast Name	BuyerAddress	Bid	Comm %
99	2011 CAT 236B3 RUBBER TIRE SKIDSTEER, S/N A9H01374, G.P BKT, HOUR METER READS 3244 HRS	JACOB	BURKETT	634 FM RD 1699 AVERY, TX 75554	$12,500.00	8%
144	2011 BOMAG BW161AD-4 DOUBLE DRUM ROLLER, S/N 91283, CANOPY, HOUR METER READS 291 HRS	Kevin	Conner	McAlister , Ok	$11,500.00	8%
177	2014 JOHN DEERE 6115M MFWD FARM TRACTOR, S/N 816453,CAB, HOURS METER READS 4039 HRS	JACOB	BURKETT	634 FM RD 1699 AVERY, TX 75554	$33,000.00	8%
183	KUBOTA M108S MFWD FARM TRACTOR, CAB, HOUR METER READS 4056 HRS, 3PT, PTO	CHERYL	TAYLOR	25149 STUKEY CEMETERY TRL KIRKSVILLE, MO 63501	$17,000.00	8%
224	850 GALLON POLY TANK	KP	Balthrop	4202 E Hwy 29 Marlow , OK 73055	$50.00	8%
225	3200 GALLON POLY TANK SKIDDED	Johnny	Hutson	19471 e 1130 Elk city, OK 73644	$2,000.00	8%
366	QUICK CONNECT LOADER BUCKET	TYLER	STAFFORD	12549 STATE HIGHWAY 56 WEWOKA, OK 748846210	$1,500.00	8%

Lot Num	Description	BuyerFirst Name	BuyerLast Name	BuyerAddress	Bid	Comm %
398	(2) 10' WIDE BY 15' TALL STEEL TANKS	KP	Balthrop	4202 E Hwy 29 Marlow , OK 73055	$200.00	8%
535	FUEL TANK/ TOOLBOX COMBO	Nathaniel	Horne	19904 e 1140 rd Elk city, OK 73644	$275.00	8%
611	2007 IHC 9400 T/A TRUCK TRACTOR, S/N 2HSCNAPT07C396591,CUMMINS ENG ,10 SPD, OD READS 234086 MILES	CLAY	BRITTEN	10933 interstate 40 Groom, TX 79039	$12,500.00	8%
640	2007 PETERBILT 378 T/A FLATBED , S/N 1XPFDJ9XX7D669717, CAT ENG, 13 SPD TRANS, OD READS 68951 MILES, 4000 GALLON POLY TANK, PINTLE HITCH , REAR AIR	STACY	SHRYOCK	138916 EW 14 Rd Beaver , OK 73932	$45,000.00	8%
778	2005 RANCH T/A HALF ROUND END DUMP TRAILER, S/N 1R9ESB5066L008191	GENE	DUNHAM (2)	31310 e 111 ST SOUTH Coweta , OK	$14,000.00	8%
790	SHOPBILT 40' T/A FLATBED TRAILER, DOVE W/RAMPS (BILL OF SALE)	RALPH	TEETER	21554 E 970 RD BUTLER, OK 736255013	$6,500.00	8%
856a	NORTH STAR POWER WASHER	mark	moore	306 n locust elk city, OK 73644	$100.00	8%
5063	SALT SPREADER, HITCH ATTACHMENT	Jimmy	Gregory	19705 Prarieview Tecumseh, OK 74873	$14.00	8%
5065	WALL HEATER	Reginaldo	Parra Quinones	19974 E Cr 1220 Carter, OK 73627	$6.00	8%
5117	SPREADER ATTACHMENT	Jimmy	Gregory	19705 Prarieview Tecumseh, OK 74873	$30.00	8%
5119	(9) LIGHTS	Reginaldo	Parra Quinones	19974 E Cr 1220 Carter, OK 73627	$100.00	8%
5122	6' PIPE RACK	Tim	Parr	22105 E 1020 RD Arapaho, OK 73620	$425.00	8%

Lot Num	Description	BuyerFirst Name	BuyerLast Name	BuyerAddress	Bid	Comm %
5142	ASSORTED TIRES	Bruce	Daniel	22051 US HWY 62 Snyder, OK 73566	$110.00	8%
					$156,810.00	

Payments

Date	Payment type	Payment Info	Amount
04/10/2025 05:08PM	CHECK	Check #: 1992 Payable To: Pittsburg County Dist#3	$144,265.20
		Total:	$144,265.20

Total Payments: 1

Auction Summary

Auction Gross	$156,810.00
Commissions	-$12,544.80
Expenses	-$0.00
Credits	$0.00
Auction Net	$144,265.20
Total Paid	$144,265.20
Balance Due	$0.00

RESOLUTION
NO. 25-260

The Board of County Commissioners, Pittsburg County, met in regular session on April 21, 2025.

WHEREAS, the West End Fire Department has issued a check to Indianola Volunteer Fire Department in the amount of $1,750.00 as payment for the sale of a Kubota RTV X900RL. The check is to be deposited into the following account as the expense of the RTV came from this account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8218-4110	$1,750.00

WHEREAS, Indianola Volunteer Fire Department 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 $1,750.00 from the West End Fire Department.

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

WEST END FIRE DEPARTMENT
6429 NW BOWERS RD
WILBURTON, OK 74578

2950
86-230/1031

3-11-25 Date

CHECK ARMOR

Pay to the Order of Indianola Vol. Fire Dept. $ 1,750.^{xx}

Seventeen hundred fifty + $\frac{no}{100}$ ~ Dollars

Photo Safe Deposit® Details on back

Latimer State Bank
918-465-2327 Member FDIC
301 West Main
Wilburton, OK 74578

For ______________

Leona R. Johnson MP

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #3 AND FORDIE GLENN

WHEREAS, Pittsburg County District #3 and Fordie Glenn wish to enter into the following agreement.

Mr. Glenn has agreed to allow Highway District #3 to access his property for the purpose of repairing drainage flowing to the county road.

In return, Highway District #3 agrees to repair any damages caused to Mr. Glenn's property during the duration of this project.

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

Dated: April 21, 2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK