



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

DEC 06 2024

TIME 8:30 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: December 9, 2024

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: ROSS SELMAN - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A. Regular Meeting from December 2, 2024
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT

A. COUNTY CLERK

- i. Exceeded Purchase Order

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action to Approve Subdivision Plat for Patriot Bay- District 1

9. AGENDA ITEMS

- A. Tawana Walker to Address the Board regarding Opening of Road
- B. Jeff Daniels, Jail Administrator, to address the Board regarding the Victim's Information and Notification Everyday (V.I.N.E.) network and problems resulting from Dobson's internet and request to change internet provider to Vyve Broadband
- C. Discussion, Consideration and Possible Action to Approve Maintenance Renewal Contract Proposal between Miller Office Equipment and District 1
- D. Discussion, Consideration and Possible Action to Approve Lease Agreement between Pittsburg County District 1 and Lazy Horse Ranch for lease of Quinton shop for January 1, 2024 through December 31, 2024
- E. Award/Reject Bid No. 6 One (1) Used 2006 or Newer Truck Tractor with 2 Twin Axels, Lease Purchase with Financing Included
- F. Resolution 25-158 to Cancel Purchase Order- Sheriff's Department
- G. Resolution 25-159 to Declare item Junk- BOCC
- H. Resolution 25-160 to Accept Donation- Animal Shelter
- I. Resolution 25-161 to Deposit Check- BOCC

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. 7 Six Month Bids

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 9, 2024
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 9, 2024 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:25 A.M., December 6, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING DECEMBER 2, 2024: The minutes from the previous meeting, December 2, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Shady Grove Fire	5100	\$20,000.00	Holt Truck Center
Jail	5101	\$ 500.00	H2O Depot
Expo	5103	\$ 500.00	Kiamichi Automotive
Expo	5104	\$ 200.00	Staples
Expo	5105	\$ 200.00	Alderson Regional Landfield
Expo	5106	\$ 500.00	Bemac
Expo	5107	\$ 75.00	H2O Depot
Expo	5108	\$ 1,000.00	Ben E Keith
Expo	5109	\$ 40.00	Flow Route
Expo	5110	\$ 1,500.00	Ada Paper Co
Expo	5111	\$ 500.00	Lowes
Expo	5112	\$ 500.00	KC Farm
Expo	5113	\$ 1,200.00	Pepsi Cola
Expo	5114	\$ 100.00	Unifirst
Expo	5115	\$ 1,000.00	Comdata

Pittsburg County Commissioners Minutes
December 9, 2024
Page 3

DEPT	PO	AMOUNT	VENDOR
Expo	5116	\$ 100.00	Unifirst
Expo	5117	\$ 200.00	Imperial Inc
Expo	5118	\$ 500.00	Johnny's Market
Expo	5119	\$ 500.00	Johnny's Market
Expo	5120	\$ 500.00	Adam's True Value
District 3	5121	\$ 100.00	OTA Pikepass
District 3	5123	\$ 200.00	Compliance Resource
District 3	5124	\$ 1,500.00	Kiamichi Automotive
District 2	5126	\$ 6,000.00	Michael A. Price
District 1	5128	\$ 4,000.00	Comdata
District 1	5129	\$ 200.00	Compliance Resource
District 1	5130	\$ 1,000.00	Unifirst
District 1	5131	\$ 1,000.00	Unifirst
District 1	5132	\$ 100.00	OTA Pikepass
District 1	5134	\$ 500.00	O'Reilly's
District 1	5136	\$ 25.00	H2O Depot
District 1	5137	\$ 500.00	Weidon Parts
District 2	5138	\$ 100.00	OTA Pikepass
District 2	5139	\$ 200.00	Compliance Resource
District 2	5141	\$ 7,000.00	Warren Power

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE
 SUBDIVISION PLAT FOR PATRIOT BAY – DISTRICT 1:** Rogers made a motion to
 approve the plat without accepting the roads; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. TAWNA WALKER TO ADDRESS THE BOARD REGARDING OPENING OF ROAD:

Rogers made a motion to table the item form agenda, seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

B. JEFF DANIELS, JAIL ADMINISTRATOR, TO ADDRESS THE BOARD REGARDING THE VICTIM'S INFORMATION AND NOTIFICATION EVERYDAY (V.I.N.E.) NETWORK AND PROBLEMS RESULTING FROM DOBSON'S INTERNET AND REQUEST TO CHANGE INTERNET PROVIDER TO VYVE BROADBAND:

Daniels stated that the Dobson umbrella line they are currently on and explained the data pool. Daniels stated that the notification of victims is not working because of the current IP address. Daniels stated that he has now found out that they can still use Dobson bur would have to change the service plan to get a local IP address so that the VINE system can work properly. Daniels stated that he would prefer to stay with Dobson as they are having fewer outages than with the AT&T or Vyve. Sandra Crenshaw stated that we are currently under a 1 year agreement for the Dobson service. Trammell stated that they should be able to just change the plan.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MAINTENANCE RENEWAL CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND DISTRICT 1: Rogers made a motion to approve the maintenance contract; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND LAZY HORSE RANCH FOR LEASE OF QUINTON SHOP FOR JANUARY 1, 2024 THROUGH

DECEMBER 31, 2024: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

E. AWARD/REJECT BID NO. 6 ONE (1) USED 2006 OR NEWER TRUCK TRACTOR WITH 2 TWIN AXELS, LEASE PURCHASE WITH FINANCING INCLUDED: Selman read a letter from Blanco Fire Department requesting that the bid be awarded to KC Farm. Selman made a motion to award the bid to KC Farm; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-158 TO CANCEL PURCHASE ORDER – SHERIFF’S DEPARTMENT: Selman read the resolution stating purchase order 4666. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-159 TO DECLARE ITEM JUNK – BOCC: Selman read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Breathalyzer Lifeloc	DG-611.003	19490206

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-160 TO ACCEPT DONATION - ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-161 TO DEPOSIT CHECK - BOCC: Selman read the resolution. Selman made a motion to accept the donation; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
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: None.

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

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

The board moved back up the agenda to item 9D.

9. AGENDA ITEMS:

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND LAZY HORSE RANCH FOR LEASE OF QUINTON SHOP FOR JANUARY 1, 2024 THROUGH DECEMBER 31, 2024: Rogers made a motion to rescind his previous motion; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

Selman made a motion to approve the lease agreement with corrected dated of January 1, 2025 to December 31, 2025; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 7 SIX MONTH BIDS: The following bid was received.

CRUSHED STONE

Dolese
Stigler Stone
Blessing Gravel

ROAD OILS

Vance Bros
Wright Asphalt
Asphalt & Fuel Supply
Ergon
Coastal Energy

MANUFACTURED SAND

Dolese
Muskogee Sand
Kemp Stone

ASPHALT SAND

Muskogee Sand

HAULING SERVICE

K&B Trucking
5S Dirt Works
Parrott Trucking

PLASTIC PIPE

KC Farm
The Railroad Yard
Dub Ross Co
Allford Metals
DP Supply
Fensco

GRADER BLADES

Winter Equipment
Warren Cat
Dub Ross Co

USED STEEL PIPE

The Railroad Yard
Allford Metal
Sunbelt Equipment

NEW & USED STEEL

Sunbelt Equipment
Allford Metals
The Railroad Yard

TIRES & SERVICE

OK Tire
T&W Tire
Direct Discount Tire
Hesselbien Tire

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

Pittsburg County Commissioners Minutes
December 9, 2024
Page 9

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 12/09/2024 to 12/09/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004094	000286	COMDATA	FUEL	\$ 52.03
004593	000287	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 165.00
004965	000288	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 158.25
004974	000289	WHITE LIGHT COMPUTING INC.	SOFTWARE SUPPORT	\$ 250.00
005011	000290	CENTER, EWELL	VET SERVICES	\$ 700.00
005027	000291	PRO KILL INC.	PEST CONTROL SERVICE	\$ 80.00
005062	000292	VYVE BROADBAND	MONTHLY SERVICE	\$ 99.10
005063	000293	CITY OF MCALESTER	MONTHLY SERVICE	\$ 883.16
Total:				\$ 2,387.54
Assr Rev Fee				
1204-1-1600-2005				
004988	000002	COUNTY RECORDS INC	PLAT BOOKS	\$ 97.00
Total:				\$ 97.00
Drug Court				
7206-1-1900-2005				
004959	000094	US CELLULAR	MONTHLY SERVICE	\$ 73.86
004960	000095	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
005090	000096	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 133.00
005091	000097	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
005092	000098	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
Total:				\$ 571.86
Econ Dev Trust				
7603-4-0500-2005				
004915	000205	ACC BUSINESS	MONTHLY INTERNET SE	\$ 613.64
004920	000206	JE SYSTEMS INC	MONITORING SERVICES	\$ 111.00
005075	000207	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.66
005084	000208	CITY OF MCALESTER	MONTHLY SERVICE	\$ 221.48
Total:				\$ 1,079.78

PO Warrant No. Vendor Name Purpose Amount

Emergency Mgmt

1212-2-2700-2005				
002099	000114	LOWES	MAINTENANCE SUPPLIE	\$ 43.33
004945	000115	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	\$ 256.00
004946	000116	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	\$ 256.00
004948	000117	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 700.25
004949	000118	CITY OF MCALESTER	MONTHLY SERVICE	\$ 253.45
004950	000119	MCALESTER NEWS CAPITAL & DEM.	NEWSPAPER SUBSCRIPT	\$ 245.88
Total:				\$ 1,754.91

Equitable Sharing - DOJ

1243-1-0200-2005				
003850	000003	COMDATA	FUEL	\$ 828.91
Total:				\$ 828.91

General

0001-1-0100-2005				
003836	001854	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 8.55
003848	001855	COMDATA	FUEL	\$ 156.28
005047	001856	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 444.98
005048	001857	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 139.33
005050	001858	US CELLULAR	MONTHLY SERVICE	\$ 433.58
005051	001859	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
005052	001860	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 174.00
005053	001861	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
Total:				\$ 1,737.62

0001-1-0600-2005

004953	001862	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 220.33
005041	001863	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
005042	001864	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 60.12
Total:				\$ 424.45

0001-1-0800-2005

004954	001865	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 220.34
Total:				\$ 220.34

0001-1-1000-2005

004739	001866	PITNEY BOWES INC	INK CARTRIDGE	\$ 132.79
004952	001867	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 220.33

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005			Total:	\$ 353.12
0001-1-1600-2005				
004785	001868	HAMPTON INN & SUITES	LODGING	\$ 220.00
004955	001869	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 220.34
			Total:	\$ 440.34
0001-1-1700-2005				
003849	001870	COMDATA	FUEL	\$ 159.55
004786	001871	HAMPTON INN & SUITES	LODGING	\$ 440.00
004926	001872	OTA PLATEPAY	TOLL CHARGES	\$ 9.70
			Total:	\$ 609.25
0001-1-2000-2011				
005065	001873	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 498.43
			Total:	\$ 498.43
0001-1-2000-4110				
002430	001874	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM	\$ 40,444.83
			Total:	\$ 40,444.83
0001-1-2200-2005				
004911	001875	NEWERA LLC	MONTHLY SERVICE	\$ 320.00
			Total:	\$ 320.00
0001-1-3300-2005				
003832	001876	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 206.98
003833	001877	UNIFIRST CORP.	UNIFORMS ETC	\$ 74.00
004907	001878	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,250.00
004908	001879	PRO KILL INC.	PEST CONTROL	\$ 404.00
004790	001880	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 22.10
004891	001881	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 485.55
004929	001882	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 48.85
004937	001883	COMPLIANCE RESOURCE GROUP	DOT CONSORTIUM FEE	\$ 1,502.00
004939	001884	OCI MANUFACTURING	REFURBISHING	\$ 310.00
004951	001885	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 175.54
005030	001886	MCALESTER HOME STORE LLC	BUILDING MAINTENANCE	\$ 698.00
005031	001887	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 807.10
005032	001888	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 62.16
005072	001889	CITY OF MCALESTER	MONTHLY SERVICE	\$ 158.45
005093	001890	CITY OF MCALESTER	MONTHLY SERVICE	\$ 488.16

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
005094	001891	AT&T MOBILITY	MONTHLY SERVICE	\$ 387.87
			Total:	\$ 7,080.76
0001-1-4500-2005				
004966	001892	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 31,153.17
			Total:	\$ 31,153.17
0001-2-0400-2012				
004798	001893	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,871.48
005014	001894	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 6,846.07
			Total:	\$ 14,717.55
0001-2-2700-2005				
000951	001895	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 391.95
003868	001896	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 189.87
003870	001897	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 16.40
003872	001898	COMIDATA	FUEL	\$ 670.96
004883	001899	PRO KILL INC.	PEST CONTROL	\$ 212.00
			Total:	\$ 1,481.18
0001-4-0501-2005				
005085	001900	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 30.00
005086	001901	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 82.53
			Total:	\$ 112.53
0001-5-0900-1110				
005038	001902	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-1310				
005070	001903	CANTRELL, DAVID	TRAVEL	\$ 63.32
005071	001904	OWEN, GREGORY J.	TRAVEL	\$ 415.79
			Total:	\$ 479.11
0001-5-0900-2005				
005037	001905	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 159.75
			Total:	\$ 159.75

PO Warrant No. Vendor Name Purpose Amount

Health

1216-3-5000-1110
 005015 000160 OKLA. STATE DEPT. OF HEALTH PERSONAL SERVICES \$ 12,019.94
Total: \$ 12,019.94

1216-3-5000-2005
 004155 000161 STAPLES OFFICE SUPPLIES \$ 915.46
 004482 000162 HD SUPPLY JANITORIAL SUPPLIES \$ 389.02
 004515 000163 QUALITY FIRE & SAFETY FIRE EXTINGUISHER INS \$ 332.00
 004618 000164 AMAZON CAPITAL SERVICES INC. HEALTH DEPT SUPPLIES \$ 103.95
 004624 000165 HD SUPPLY JANITORIAL SUPPLIES \$ 256.79
 004625 000166 AMAZON CAPITAL SERVICES INC. PROGRAM SUPPLIES \$ 65.05
 004643 000167 WITTKOPF, SHELLY CONTRACT SERVICES \$ 1,105.00
 004895 000168 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 1,947.98
 005016 000169 LOWES MAINTENANCE SUPPLIE \$ 43.62
 005020 000170 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 49.32
 005021 000171 STERICYCLE INC SHRED SERVICE \$ 281.87
 005054 000172 CITY OF MCALESTER MONTHLY SERVICE \$ 720.21
Total: \$ 6,210.27

1216-3-5000-4110
 004896 000173 BANCFIRST BUILDING PAYMENT \$ 25,384.00
Total: \$ 25,384.00

Highway

1102-6-4100-2005
 004598 001360 RAM INC FUEL \$ 2,729.29
 004919 001361 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 51.85
Total: \$ 2,781.14

1102-6-4200-2005
 004918 001362 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 192.39
Total: \$ 192.39

1102-6-6520-2005
 003040 001363 UNIFIRST CORP. UNIFORM MAINTENANCE \$ 963.82
Total: \$ 963.82

Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
004132	001161	COMDATA	FUEL	\$ 294.11
005076	001164	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.85
Total:				\$ 345.96
1313-6-8040-4130				
004990	001162	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
004991	001163	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
Total:				\$ 18,721.89
1313-6-8041-2005				
003288	001165	COMDATA	FUEL	\$ 2,192.25
004302	001166	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,194.77
004373	001167	DOLESE	1 1/2 CRUSHER RUN	\$ 5,436.95
004480	001168	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,624.63
004642	001169	FASTENAL COMPANY	SCREWS & NUTS	\$ 22.90
004913	001170	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 257.93
004914	001171	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.69
004916	001172	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.99
004917	001173	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 150.85
004956	001174	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 307.00
004961	001175	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 7.25
005079	001176	US CELLULAR	MONTHLY SERVICE	\$ 355.98
Total:				\$ 21,636.19
1313-6-8041-4130				
004992	001177	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
004993	001178	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
004994	001179	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,899.62
004995	001180	WELCH STATE BANK	LEASE PAYMENT	\$ 24,519.15
004996	001181	ARMSTRONG BANK	LEASE PAYMENT	\$ 7,063.47
004997	001182	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
Total:				\$ 53,774.65
1313-6-8042-2005				
004112	001183	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 754.46
004114	001184	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 155.73
004542	001185	PRICE, MICHAEL A	RED GRAVEL	\$ 4,500.00
004585	001186	RAM INC	DIESEL	\$ 5,270.33
004635	001187	TWIN CITIES READY MIX	WALL BLOCKS	\$ 600.00
004682	001188	WELDON PARTS INC.	WHEEL	\$ 1,041.29
004927	001189	WELDON PARTS INC.	COMPRESSOR	\$ 477.52
004928	001190	KIRBY SMITH INC.	BATTERIES	\$ 664.12

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
004942	001191	GODDARD, GERALD	ELECTRICAL WORK	\$ 569.20
004957	001192	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 57.50
004962	001193	WELDON PARTS INC.	VALVES	\$ 25.81
005077	001194	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,211.21
005080	001195	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 449.81
			Total:	\$ 15,776.98
1313-6-8042-4130				
004998	001196	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,854.35
004999	001197	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
005000	001198	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48
005001	001199	RCB BANK	LEASE PAYMENT	\$ 2,841.34
			Total:	\$ 19,916.85
1313-6-8043-2005				
003365	001200	ADVANCED WORKZONE SERVICES LL	SIGNS	\$ 16,163.25
003581	001201	UNIFIRST FIRST AID CORP	SAFETY VESTS	\$ 311.67
004102	001202	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 118.55
004104	001203	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 961.11
004109	001204	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 37.80
004166	001205	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 241.33
004462	001206	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 150.74
004589	001207	DOLESE	1 1/2" CRUSHER RUN	\$ 5,499.27
004632	001208	PITSTOP LOCK & SAFE	KEYS	\$ 30.00
004641	001209	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 319.20
004909	001210	WALMART COMMUNITY CARD	OFFICE SUPPLIES	\$ 19.88
004910	001211	WALMART COMMUNITY CARD	PHONE ACCESSORIES	\$ 166.00
004912	001212	WALMART COMMUNITY CARD	PHONE ACCESSORIES	\$ 68.88
004958	001213	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 162.00
005081	001214	CITY OF MCALESTER	MONTHLY SERVICE	\$ 475.06
005082	001215	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.22
005083	001216	CITY OF MCALESTER	MONTHLY SERVICE	\$ 80.86
			Total:	\$ 24,829.82
1313-6-8043-4130				
005002	001217	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005003	001218	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
005004	001219	WELCH STATE BANK	LEASE PAYMENT	\$ 21,609.71
005005	001220	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005006	001221	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
			Total:	\$ 41,926.60

Jail-ST

1315-2-8034-2005
 005068 000370 CITY OF MCALESTER MONTHLY SERVICE \$ 2,978.17
Total: \$ 2,978.17

LATFC

1570-1-2000-4110
 001990 000002 BLACK CREEK INTEGRATED SYSTEMS INTERCOM SYSTEM \$ 40,444.84
Total: \$ 40,444.84

Rural Fire-ST

1321-2-8203-2005
 005028 000472 THE BURROWS AGENCY INSURANCE \$ 481.00
 005029 000473 MCALESTER NEWS CAPITAL & DEM. PUBLICATION \$ 37.10
Total: \$ 518.10

1321-2-8205-2005
 001167 000474 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS ETC. \$ 328.94
 004905 000475 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 202.45
Total: \$ 531.39

1321-2-8206-2005
 004892 000476 REPUBLIC SERVICES #375 MONTHLY SERVICE \$ 366.10
 005034 000477 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 50.00
 005035 000478 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 86.57
Total: \$ 502.67

1321-2-8214-2005
 000879 000479 OK FIRE AED \$ 560.00
 003022 000480 COMDATA FUEL \$ 295.41
 003858 000481 COMDATA FUEL \$ 67.97
Total: \$ 923.38

1321-2-8215-2005
 003859 000482 COMDATA FUEL \$ 176.53
Total: \$ 176.53

1321-2-8216-2005
 003005 000483 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 330.82

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8216-2005				
003860	000484	COMDATA	FUEL	\$ 433.42
004822	000485	PRO KILL INC.	PEST CONTROL	\$ 312.00
005069	000486	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 49.31
			Total:	\$ 1,125.55
1321-2-8217-2005				
003861	000487	COMDATA	FUEL	\$ 296.91
004982	000488	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 235.00
004983	000489	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 52.00
004984	000490	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 146.19
004985	000491	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 770.10
1321-2-8218-2005				
004930	000492	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
005039	000493	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 70.41
			Total:	\$ 270.41
1321-2-8221-2005				
004902	000494	WELDON PARTS INC	EMERGENCY LIGHTS	\$ 592.42
			Total:	\$ 592.42
1321-2-8222-2005				
004969	000495	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.08
004970	000496	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 63.18
			Total:	\$ 111.26
1321-2-8223-2005				
002651	000497	BANNER FIRE EQUIPMENT	STRAINER	\$ 205.00
			Total:	\$ 205.00
1321-2-8224-2005				
000140	000498	COMDATA	FUEL	\$ 176.87
004307	000499	T & W TIRE	TIRES ETC.	\$ 1,250.76
004308	000500	T & W TIRE	TIRES ETC.	\$ 1,286.76
004309	000501	T & W TIRE	TIRES ETC.	\$ 6,007.76
			Total:	\$ 8,722.15
1321-2-8225-2005				
005008	000502	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8225-2005				
005009	000503	US CELLULAR	MONTHLY SERVICE	\$ 44.48
005010	000504	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
			Total:	\$ 286.98
1321-2-8225-4110				
004567	000505	POWER HAWK TECHNOLOGIES INC.	EXTRICATION TOOLS	\$ 24,336.00
			Total:	\$ 24,336.00
1321-2-8227-2005				
004732	000506	JET TIRE SERVICE	TIRES	\$ 2,476.80
005095	000507	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 221.18
005096	000508	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.00
			Total:	\$ 2,734.98
1321-2-8228-2005				
003866	000509	COMDATA	FUEL	\$ 169.41
004968	000510	GEAR HEADS GARAGE	REPAIRS	\$ 1,942.00
			Total:	\$ 2,111.41
SH Commissary				
1223-2-0400-2005				
001998	000089	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	\$ 1,962.22
004148	000090	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,078.51
004680	000091	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 3,453.40
004767	000092	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,868.84
004924	000093	COMMISSARY EXPRESS	KIOSK FEES	\$ 74.75
005044	000094	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 2,269.11
			Total:	\$ 11,706.83
1223-2-0400-4110				
001967	000095	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM	\$ 30,000.00
004211	000096	CENTRAL RESTAURANT PRODUCTS	FREEZER	\$ 2,239.00
			Total:	\$ 32,239.00
SH Svc Fee				
1226-2-0400-2012				
004144	000825	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,250.88
004145	000826	HILAND DAIRY	INMATE GROCERIES	\$ 770.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2012

004935	000827	HILAND DAIRY	INMATE GROCERIES ETC	\$ 222.00
004936	000828	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 455.28

Total: \$ 2,698.16

1226-2-3400-2005

001975	000829	FASTENAL COMPANY	MAINTENANCE SUPPLIE	\$ 221.61
002840	000830	SENTRY SECURITY FASTENERS INC.	LOCK REPAIR	\$ 1,407.49
003050	000831	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 1,190.19
003052	000832	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 94.18
003301	000833	H20 DEPOT	WATER & COOLER RENT	\$ 185.40
003561	000834	SGC FOODSERVICE	MICROWAVE	\$ 281.15
004068	000835	VICTORY SUPPLY	HYGIENE SUPPLIES	\$ 2,169.00
004365	000836	JAMESCO ENTERPRISES LLC	JAIL KITCHEN SUPPLIES	\$ 2,083.28
004662	000837	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 338.40
004795	000838	SGC FOODSERVICE	JANITORIAL SUPPLIES	\$ 1,351.60
004923	000839	FIFTH QUARTER PRINTING AND EMBR	EMBROIDERY	\$ 112.50
004931	000840	T & W TIRE	TIRES ETC.	\$ 746.11
004933	000841	WAV 11	SOFTWARE SERVICE	\$ 184.00
004934	000842	WAV 11	SOFTWARE ETC.	\$ 1,056.00
004972	000843	ECOLAB INC.	GLOVE STATION	\$ 276.15
005013	000844	ARROW MACHINERY COMPANY	DRYER BELT	\$ 41.50
005059	000845	STERICYCLE INC	DOCUMENT SHREDDING	\$ 220.38
005061	000846	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 17.83
005073	000847	ELM POINT CERAKOTE LASER	ENGRAVING	\$ 330.00

Total: \$ 12,306.77

1226-2-3400-2011

005046	000848	PARMED PHARMACEUTICALS	INMATE MEDICAL SUPPLI	\$ 860.35
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Total: \$ 860.35

1226-2-3400-2030

004921	000849	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 128.00
004971	000850	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 794.75

Total: \$ 922.75

1226-2-3400-4110

001971	000851	BLACK CREEK INTEGRATED SYSTEMS	INTERCOM SYSTEM	\$ 131,779.33
002966	000852	PC LANDING ZONE INC	SERVER ETC.	\$ 6,626.00

Total: \$ 138,405.33

PO

Warrant No. Vendor Name

Purpose

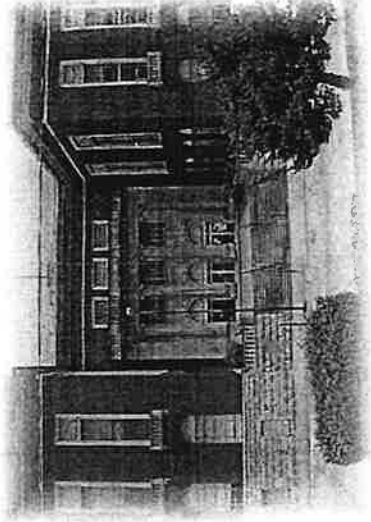
Amount

Grand Total: \$ 655,246.79

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
 MONICA SENNETT
 VIRGINIA O'DELL
 GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
 MIRANDA BEDFORD
 SYDNEY TARRON
 JEREMY KENNEDY
 BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of December 9TH, 2024.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
4365	\$2,000.00	\$83.28	JAMESCO ENTERPRISES LLC	SH SVC FEE	SHERIFF

Hope Trammell
 Pittsburg County Clerk

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

"Serving Our Customers Since 1975"



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

Remit To:

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

Pittsburg County District #1
PO Box 268
Haileyville, OK 74546

Pittsburg County District #1
200 Craig Ave
Haileyville, OK 74546

Renewal Maintenance Contract Proposal

Contract # MOEC100096-08

Renewal Date Range 2/1/2025 - 1/31/2026

12/1/2024

Dear Valued Customer:

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

**Your Contract Renewal Rate will be \$522.65 billing Annual
Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C9035	IMR-C3926i	4MK04133			
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B/W-109	B/W		3,000.00	0.0095	Monthly
Color	CLR			0.05	Monthly

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

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

Contract# MOEC100096-08

Printed Name: Charles Rogers
Signature: [Signature]
Title: District 1 Commissioner
Date: 12/1/2024

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone _____

New Purchase Order# _____

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

Miller Office Equipment MAINTENANCE AGREEMENT

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

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

(Initial) 

LEASE AGREEMENT

This indenture made and entered into this 9TH day of December, 2024, by and between the Lazy Horse Ranch, LLC (OWNERS: LARRY & JANICE HENSLEY), hereinafter called the Party of the First Part, and the Board of County Commissioners, Pittsburg County, Oklahoma, hereinafter call the Party of the Second Part.

That the Party of the First Part is the owner of the following described real estate and premises situated in Pittsburg County, State of Oklahoma, to-wit:

BEG AT INTERSEC PT OF WLY LN BROADWAY ST & amp; NLY LN OF FT SMITH & amp; WESTERN RR ROW SAID PT BEING AT SE/C BLK 59 TH WLY ALG NLY BDRY OF FT SMITH & amp; WESTERN ROW A DIST 200' TH 90 TO LEFT 25' TO POB, TH 90 TO RIGHT 100' TO ELY BDRY OF L ST TH 90 TO LEFT ALG ELY BDRY OF L ST. 100' TH 90 TO LEFT 100' TH 90 TO LEFT 100' TO POB: BLK 59 QUINTON

TO HAVE AND TO HOLD the same unto the Party of the Second Part commencing on the 1st day of January, 2025 and ending of the 31st day of December, 2025, when said tenancy shall expire, unless option is made to renew the lease for the same sum. The exercise of such option shall be accomplished by the issuance of a purchase order upon or within ten (10) days after the expiration of the terms of this lease or any renewal then in effect. If either party wishes to terminate this agreement before the expiration day, a 30-day notice shall be given.

For the use of said premises for the term set out above, the said Party of the Second Part agrees to pay the sum of Two Hundred Fifty Dollars (\$250.00) per month, payable on a yearly basis.

Party of the Second Part agrees to keep and maintain said property in a businesslike manner. It is further agreed that the Party of the Second part can erect or place any buildings that are necessary, without any expense to the Party of the First Part, with the privilege of removing these buildings at the expiration of this lease. Any improvements to the said premises are to be made by the Party of the Second Part and without expense to the Party of the First Part. This lease is subject to sale of the property by the Party of the First Part. This lease may be renewed at the option of the Party of the Second Part.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Party of the Second Part:

[Signature]
Chairman

[Signature]
Vice-Chairman

[Signature]
Member



ATTEST:

[Signature]
County Clerk

Party of the First Part:

[Signature]

Lazy Horse Ranch, LLC
Owners - Larry and Janice Hensley

Blanco Vol. Fire Dept.

Blanco Vol. Fire Dept. Accepts the bid on the 2008 Peterbilt 365 Truck/ tractor with twin axles dual hydraulic wet kit, 36in sleeper *from KC Foam.*

Fire Chief: William Johnson

Date: 12-4-24

Signature: William Johnson

RESOLUTION

No. 25-168

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, December 9TH, 2024.

WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase Order

4666 to ALS/PACEM dated November 21ST, 2024 in the amount of \$1,590.00 for Training.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 4666 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

25-159

To Remove from Inventory

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 9, 2024

WHEREAS, The Board of County Commissioners wishes to remove the following item from inventory:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
DG-611.003	BREATHALYZER LIFELOC	19490206

WHEREAS, the above-mentioned breathalyzer is no longer operable and considered junk. To be disposed at Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned item as it is Junk. To be disposed at Alderson Regional Landfill.

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

RESOLUTION
25-160

The Board of County Commissioners, Pittsburg County met in regular session on Monday December 9, 2024.

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

Bonino Brown - \$50.00

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 approve this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RECEIPT

DESCRIPTION	Amount
<i>CD</i>	

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

MCALLESTER, OKLAHOMA *12-5-24*

Received of *Berino Brown*

fifty dollars

Dollars

Purpose *Donation*

By *LD*
Chairman, BOCC
Officer

Deputy

**RESOLUTION
NO. 25-161**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, December 9, 2024.

WHEREAS, The Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$9,700.00.

WHEREAS, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw nation Donation Account (1235-1-2000-2205).

Whereas, the Board of County Commissioners, Pittsburg County, do hereby accept this donation, with a project to be decided at a later date for the use of the funds and any other that may be forthcoming.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$9,700.000 to be deposited in the Choctaw Nation Donation Account (1235-1-2000-2205).

ATTEST:


CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK



Vendor #
8701

Vendor Name
PITTSBURG COUNTY

Check #
4100297193

Check Date
11/20/2024

Check Amt
\$****9,700.00

Slub 1 of 2 CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011110624	11/06/2024	CCPF DONATION	9,700.00		9,700.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK



CHOCTAW NATION OF OKLAHOMA
 P.O. BOX 1550
 DURANT, OK 74702
 A/P Dept. (580) 924-8280 Ext:
 2358/2359

NO. 4100297193
 DATE 11/20/2024
 PAY EXACTLY \$****9,700.00
 VOID AFTER 90 DAYS

PAY NINE THOUSAND SEVEN HUNDRED DOLLARS AND ZERO CENTS****

TO PITTSBURG COUNTY

THE ORDER OF

TWO SIGNATURES REQUIRED

John B. Baker
John Baker

⑈4100297193⑈ ⑆103100881⑆ ⑈3965880⑈



MEMO

To: Pittsburg County Community Leaders
From: Choctaw Nation of Oklahoma
Cc: Tammye Gwin, SEO Strategic Development
Date: 11/6/24
Re: CCPF Donations

The Choctaw Nation is proud to partner with the communities in the 10 ½ counties of southeastern Oklahoma in which its presence has an impact. The Nation sees an opportunity to strengthen its financial contribution to these communities and to help its fellow neighbors grow and succeed and considers this an investment in its treaty territory and its future. The 4th quarter Choctaw Community Partnership Fund donation in the amount of \$9,700 is enclosed.

Please remember to send the previous quarter use of funds to Angel Rowland at arowland@choctawnation.com or Karen Cole at kcole@choctawnation.com.