Board of County Commissioners

PONTOTOC COUNTY

P.O. Box 1425 • Ada, OK 74821-1425 • (580) 332-8977 • Fax: (580) 332-9509

NOTICE OF AWARD

November 12, 2026

Mid-West Printing Company
PO Box 650
Sapulpa, OK 74067

To Whom It May Concern:

During the Board of County Commissioners' meeting held on November 9, 2026, at 9:00 a.m., Bid #27-9, for Digital Ballot Printing, was opened and considered.

You are hereby notified that your bid has been accepted and awarded. In accordance with the terms and conditions set forth in the Invitation to Bid, Mid-West Printing Co, shall honor the bid as submitted:

Midwest Printing Company, INC

Regular Ballots *Maximum quantity per election: NA

		Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.16¢	.01¢	
8.5 x 17.0 inches	.18¢	.02¢	
8.5 x 19.0 inches	.19¢	.02¢	

Absentee Ballots *Maximum quantity per election: NA

		Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.16¢	.01¢	
8.5 x 17.0 inches	.18¢	.02¢	
8.5 x 19.0 inches	.19¢	.02¢	

Sample Ballots *Maximum quantity per election: NA

		Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.16¢	.01¢	
8.5 x 17.0 inches	.18¢	.02¢	
8.5 x 19.0 inches	.19¢	.02¢	

Bid prices include all charges for freight, F.O.B. with inside delivery. Exception: A shipping charge of $30.00 will be included on orders of 200 or fewer ballots.

If you have any questions regarding this award, please contact Paula Christian, Pontotoc County Election Board Secretary, at 580.332.4534

Sincerely,

Pontotoc County Board of Commissioners

Danny Davis

Danny Davis, Chairman

OKLAHOMA
Believing in the American Dream

SA&I 1-4040 (2012)

Pontotoc County, Oklahoma

COUNTY PURCHASING OFFICE

Pontotoc County Clerk

County Court House

301 S Broadway Ada , Oklahoma

Phone Number +1 (580) 332-8977

Invitation to Bid

PLEASE REVIEW TERMS AND CONDITIONS ON REVERSE SIDE RELATING TO SUBMISSION OF THIS BID.
Notarized Affidavit completions and signature required on reverse side.

Date Issued Oct 14, 2026

BID NUMBER	BID CLOSING DATE AND HOUR	REQUIRED DELIVERY DATE
#27-7	November 2, 2026 9:00 AM	(Days after award of Purchase Order)

TERMS	Date of Delivery

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			Digital Ballot Printing Specifications for bid are attached. Department: Pontotoc County Election Board Office Hours: 8:00 AM - 4:00 PM Contact: Paula Christian - Election Board Secretary 580.332.4534 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO BOX 1425 * Ada, OK 74821-1425 PLEASE READ & FOLLOW ALL INSTRUCTIONS: 1. Please write sealed BID #27-7 on the outside of the envelope. 2. Vendor's bid amount(s) must be listed on the provided ballot pricing form. 3. Invitation to Bid form MUST BE SIGNED BY THE VENDOR IN FRONT OF A NOTARY and the original signed and notarized bid form submitted. The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.		

TERMS and CONDITIONS

1. Sealed bids will be opened in the Commissioner's Conference Room, in the Pontotoc County Clerk's Office County Courthouse, located at 301 S Broadway Ada, Oklahoma, at the time and date shown on the invitation to bid form.

2. Late bids will not be considered. Bids must be received in sealed envelopes (one to an envelope) with bid number and closing date written on the outside of the envelope.

3. Unit prices will be guaranteed correct by the bidder.

4. Firm prices will be F.O.B. destination.

5. Purchases by Pontotoc County, Oklahoma, are not subject to state or federal taxes.

6. This bid is submitted as a legal offer and any bid when accepted by the County constitutes a firm contract.

7. Oklahoma laws require each bidder submitting a bid to a county for goods or services to furnish a notarized sworn statement of non-collusion. A form is supplied below.

8. Bids will be firm until December 31, 2027 (Date)

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

Subscribed and sworn before this 21st day of OCTOBER, 20 26

(SEAL) BETTY SEAY NOTARY # 00001232 EXP. 01/22/28 PUBLIC STATE OF OKLAHOMA

My commission expires 01/22/28

Betty Seay
NOTARY PUBLIC (CLERK OR JUDGE)

Firm: MID-WEST PRINTING COMPANY

Signed by: Kenneth Seay
(Manual Signature of Undersigned)

Address: PO BOX 650, SAPULPA, OK

Phone: 918-224-3666

Zip: 74067

In accordance with 62 O.S. § 310.9

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

DIGITAL BALLOT PRINTING CONTRACT
BALLOT PRICING FORM

All ballots are 8.5 inches in width. 11 inch and 14 inch ballots will have a three-inch stub. 17 inch ballots will have a two-inch stub. All ballots will have required coding and format printing on both the front and the back side of the ballot.

REGULAR BALLOTS

* Maximum quantity per election: N/A (Unit Price)

Additional Cost for Color ~~Distinction~~ Paper (yellow, pink, ivory)

8.5 x 14.0 inches
Price per ballot: .16¢ — .01¢

8.5 x 17.0 inches
Price per ballot: .18¢ — .02¢

8.5 x 19.0 inches
Price per ballot: .19¢ — .02¢

ABSENTEE BALLOTS

* Maximum quantity per election: N/A (Unit Price)

Additional Cost for Color ~~Distinction~~ Paper (yellow, pink, ivory)

8.5 x 14.0 inches
Price per ballot: .16¢ — .01¢

8.5 x 17.0 inches
Price per ballot: .18¢ — .02¢

8.5 x 19.0 inches
Price per ballot: .19¢ — .02¢

SAMPLE BALLOTS

* Maximum quantity per election: N/A (Unit Price)

Additional Cost for Color ~~Distinction~~ Paper (yellow, pink, ivory)

8.5 x 14.0 inches
Price per ballot: .16¢ — .01¢

8.5 x 17.0 inches
Price per ballot: .18¢ — .02¢

8.5 x 19.0 inches
Price per ballot: .19¢ — .02¢

* BID PRICES INCLUDE ALL CHARGES FOR FREIGHT, F.O.B. WITH INSIDE DELIVERY.
EXCEPTION: *A SHIPPING CHARGE OF $30.00 WILL BE INCLUDED ON ORDERS OF 200 OR FEWER BALLOTS*

Mid-West Printing Company
P.O. Box 650 • Sapulpa, Oklahoma 74067
Toll Free 800-375-3494 • 918-224-3666 • Fax 918-224-0636
E-Mail: home@mwprint.net

November 9, 2026

The Board of Pontotoc County Commissioners held a regular meeting on November 9, 2026, at 301 S. Broadway, Ada, Oklahoma, at which time, place, and agenda were duly posted on November 5, 2026.

Roll call: Gary Starns-District #1 Commissioner, Danny Davis-District #2 Commissioner, Victor Bolen-District #3 Commissioner, Tammy Brown-County Clerk. Motion by Bolen, second by Davis, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Charlie Pogue, Renae Furimsky, Chad Letellier, Paula Christian, Chris McGill, Paula Hall, Krystina Phillips, Bryson Hess, Arnold Scott, Keressa Cranford.

Discussion, consideration, and possible action to approve or approve as amended consent items as follows:

All matters listed under "Consent" are considered by the Board of County Commissioners (BOCC) to be routine and will be enacted by one motion. Any BOCC Member may, however, remove an item from the Consent Agenda by request. Supporting documentation is available for review in the County Clerk's Office and will be reflected in the corresponding minutes for claim(s) transfer(s), blanket purchase order(s), and purchase orders for payment.

a. *BOCC's minutes*:
    i. October 21, 2026 special meeting
    ii. November 2, 2026 regular meeting
b. October 2026 Minutes for Publication
c. October Monthly Reports:
    i. Treasurer's Office
    ii. Assessor's Office
d. November 2026 Appropriations

GENERAL	$ -
HIGHWAY	$ 421,497.68
CBRI	$ 34,308.24
ASSESSORS REVOLVING	$ 150.00
COUNTY CLERK LIEN FEES	$ 926.19
PRESERVATION FEES	$ 6,150.00
EMERGENCY MANAGEMENT	$ -
FLOOD PLAIN MANAGEMENT	$ -
AGRI-PLEX	$ 18,774.33
HEALTH DEPT	$ 180.00
HAZMAT PLANNING GRANT	$ -
RESALE PROPERTY	$ 9,180.36
COUNTY REWARD FUND	$ -
COMMISSARY	$ 9,688.36
DRUG COURT SENTENCING	$ -
SHERIFF FORFEITURE	$ -
SHERIFF FEES	$ 31,169.04
SHERIFF TRAINING	$ -
MORTGAGE TAX CERT	$ 970.00
DONATIONS	$ -
SAFETY USE TAX	$ 74,040.92
COUNTY FIRE USE TAX	$ 26,398.74

USE TX-ST-P/S	$ 16,603.88
JAIL-OLD M/O	$ 238.35
USE TX-C/O	$ 3.94
USE TX- HWY	$ 1,419.01
SAFETY USE TAX HWY	$ 166.75
LODGING TAX	$ 46,854.43
EMS/AMBULANCE-ST-NEW	$ 55,728.78
HIGHWAY-ST-NEW	$ 182,178.12
JAIL-ST-OLD	$ 73,449.06
FIRE TAX	$ 114,679.09
911-ST-NEW	$ 47,263.22
JAIL-ST-NEW	$ 83,271.74
CDBG	$ -
CARES/COVID AID & RELIEF	$ -
AMERICAN RESCUE PLAN ACT OF 2021	$ -
COURT CLERK REVOLVING	$ -
LAW LIBRARY	$ 1,550.02
COURT CLERK RECORDS MGMT/PRES	$ 2,202.00
EXCESS RESALE	$ -
ETR-PROJECT	$ -
PONTOTOC CO EDUC FAC AUTH	$ -
LEPC	$ -
SR CIT TRANS	$ 12,372.40
OPIOID ABATEMENT SETTLEMENT	$ -
SHERIFF FUNDING ASSIST. GRANT	$ 250,000.00
TOTALS	$ 1,521,414.65

e. Agri-Plex Hotel-Motel Fund Requests (Blankets issued November 9, 2026)
   i. Shockey Electric- $3,500.00
   ii. Ada Paper Company- $1,800.00

f. *Claim(s)*

Warrant #55 1220-1-0600-2005 U.S. Postmaster $119.50

g. *Transfer(s)*

1321-2-8206-2005 to 1321-2-8206-4110 $7,554.00

h. *Blanket purchase order(s)*

Hwy: 2652-2653
Hwy ST: 2654-2655
ZLodge: 2656-2657
Fair Board: 2658-2661
General: 2662-2668
SH SVC Fee: 2669-2675
Jail New ST: 2676

i. *Purchase orders for payment*

911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 001695 000006 ADA, CITY OF REMITTANCE $ 40,417.00 Total: $ 40,417.00 CBRI 1103-6-0810-2005 / HIGHWAY DIST #1 CBRI-105 002105 000004 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL $ 38,558.17 Total: $ 38,558.17 1103-6-0830-2005 / HIGHWAY DIST #3 CBRI-105 000683 000005 E S T INC ROAD MATERIAL $ 3,748.25 001683 000006 P & K STONE LLC REMITTANCE $ 33,761.24 Total: $ 37,509.49 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 001912 000109 AC SHOCKEY ELECTRIC LLC REMITTANCE $ 1,448.73 002530 000110 B & S SANITATION TRASH $ 573.00 000307 000111 FOLGER, JANESSA JANE REMITTANCE $ 200.00 002580 000112 O G & E UTILITIES $ 5,762.92 000292 000113 SHERRELL STEEL, LLC PARTS $ 300.60 Total: $ 8,285.25 General 0001-1-1000-1310 / COUNTY CLERK TRAVEL 000058 000957 COUNTY CLERK S AND

DEPUTIES AS REMITTANCE $ 250.00 Total: $ 250.00 0001-1-1600-2005 / COUNTY ASSESS M & O 002507 000958 QUADIENT LEASING USA INC REMITTANCE $ 77.24 Total: $ 77.24 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1700-1310 / COUNTY ASSESS TRAVEL 001614 000959 RHODES, FREDDIE E. REMITTANCE $ 395.20 001613 000960 ROSS, RANDY D. REMITTANCE $ 315.40 Total: $ 710.60 0001-1-2000-2005 / GENERAL GOVT M & O 002591 000961 ADA, CITY OF MONTHLY $ 175.00 001897 000962 CINTAS CORPORATION LOC 618 REMITTANCE $ 143.88 002376 000963 D AND D OUTDOOR WORKS AND REP TIRE $ 26.45 001454 000964 LAMBERT MECHANICAL INC REPAIR $ 1,049.55 002593 000965 NEW ERA LLC INTERNET/PHONE $ 3,466.72 001903 000966 TREAT S SOLUTIONS REMITTANCE $ 251.45 Total: $ 5,113.05 0001-1-2000-2999 / CONTINGENCIES 002446 000967 ADA FEEDCENTER SUPPLIES $ 325.00 002520 000968 O G & E MONTHLY $ 558.98 002521 000969 O G & E MONTHLY $ 165.38 002522 000970 O G & E MONTHLY $ 3,458.53 002523 000971 O G & E MONTHLY $ 557.43 002524 000972 O G & E MONTHLY $ 630.77 Total: $ 5,696.09 0001-2-0400-2005 / SHERIFF M & O 002466 000973 VERIZON BUSINESS MONTHLY $ 940.25 Total: $ 940.25 0001-2-2700-2005 / CIVIL DEFENSE M & O 001601 000974 COMDATA CORPORATION REMITTANCE $ 543.32 Total: $ 543.32 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000101 000975 B & S SANITATION TRASH $ 30.00 000125 000976 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 312.15 000131 000977 CULLIGAN REMITTANCE $ 76.00 002603 000978 O G & E MONTHLY $ 77.44 002604 000979 O G & E MONTHLY $ 62.38 002605 000980 O G & E MONTHLY $ 159.00 000107 000981 RSI COMMUNICATIONS REMITTANCE $ 150.00 002602 000982 T-MOBILE MONTHLY $ 114.54 Total: $ 981.51 PO Warrant No. Vendor Name Purpose Amount General 0001-5-0900-1310 / OSU TRAVEL 002099 000983 CROWDER, SADEE TRAVEL $ 998.16 002100 000984 HUBBARD, ERIN TRAVEL $ 87.86 002101 000985 KIKER, KASEY TRAVEL $ 848.20 002102 000986 WALKER, BECKY TRAVEL $ 1,394.28 Total: $ 3,328.50 0001-5-0900-2005 / OSU M & O 001789 000987 OK DEPT OF CAREER & TECH OFFICE SUPPLY $ 35.00 Total: $ 35.00 Health 1216-3-5000-1110 / HEALTH PERSONAL SERVICE 001475 000105 OK STATE DEPT OF HEALTH REMITTANCE $ 54,202.37 Total: $ 54,202.37 1216-3-5000-1310 / HEALTH TRAVEL 001934 000106 LINDSAY, JENNY REMITTANCE $ 149.03 002606 000107 NASH, ANTOINETTE TRAVEL $ 4.10 Total: $ 153.13 1216-3-5000-2005 / HEALTH M & O 001926 000108 AMAZON CAPITAL SERVICES INC REMITTANCE $ 497.17 002118 000109 AMAZON CAPITAL SERVICES INC SUPPLIES $ 1,343.63 002370 000110 AMAZON CAPITAL SERVICES INC SUPPLIES $ 554.40 002409 000111 AMAZON CAPITAL SERVICES INC SUPPLIES $ 497.16 001928 000112 COVERALL OF OKLAHOMA REMITTANCE $ 1,991.00 002471 000113 HOMETOWN ELECTRIC LLC REPAIR $ 497.48 002472 000114 HOMETOWN ELECTRIC LLC REPAIR $ 700.00 002583 000115 JOHNSON CONTROL FIRE PROTECTIO SERVICE CALL $ 440.16 001464 000116 STANDLEY SYSTEMS REMITTANCE $ 324.84 002388 000117 VERICOR, LLC SUPPLIES $ 871.83 Total: $ 7,717.67 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 001654 000541 A C C O REGISTRATION $ 95.00 001786 000542 A C C O REGISTRATION $ 35.00 002359 000543 POGUE, CHARLES A. TRAVEL $ 353.52 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 002358 000544 STARNS, GARY TRAVEL $ 353.52 Total: $ 837.04 1102-6-4100-2005 / HWY M & O #1 002531 000545 B & S SANITATION TRASH $ 65.00 002527 000546 T-MOBILE MONTHLY $ 86.74 002319 000547 WYCHE QUARRY ROAD MATERIAL $ 9,860.00 Total: $ 10,011.74 1102-6-4200-2005 / HWY M & O #2 002529 000549 B & S SANITATION TRASH $ 65.00 002512 000550 NAPA OF ADA PARTS $ 256.99 002175 000551 P E C REMITTANCE $ 111.52 002534 000552 RURAL WATER DIST #8 REMITTANCE $ 31.30 002539 000553 RUSH TRUCK CENTER OF OKC PARTS $ 743.58 002525 000554 T-MOBILE MONTHLY $ 68.25 Total: $ 1,276.64 1102-6-4300-1310 / HIGHWAY DIST #3 TRAVEL 001656 000556 A C C O REGISTRATION $ 95.00 Total: $ 95.00 1102-6-4300-2005 / HWY M & O #3 002538 000555 ABC OCCUPATIONAL SAFETY FIRE EQUIPMENT $ 378.05 002350 000557 ASSOCIATED SUPPLY CO INC DBA AS REMITTANCE $ 614.00 002532 000558 B & S SANITATION TRASH $ 65.00 002184 000559 CAMPBELL TIRE LLC TIRES $ 165.00 002090 000560 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 1,189.33 000910 000561 COLE EQUIPMENT INC SUPPLIES $ 237.98 002505 000562 DIRECT DISCOUNT TIRE, LLC. TIRES $ 126.75 002513 000563 DIRECT DISCOUNT TIRE, LLC. TIRES $ 745.46 000277 000566 JAMES

SUPPLIES & RENTAL CO. parts $ 58.00 002607 000567 MILLER OFFICE MONTHLY $ 34.29 002535 000568 O G & E REMITTANCE $ 113.58 002310 000569 PONTOTOC SAND & STONE ROAD MATERIAL $ 4,998.79 002377 000570 PRINTING SOLUTIONS INC SUPPLIES $ 253.00 002506 000571 STONEWALL PUBLIC WORKS AUTH. REMITTANCE $ 75.13 002526 000572 T-MOBILE MONTHLY $ 124.30 001915 000573 WARREN CAT REMITTANCE $ 1,409.66 Total: $ 10,588.32 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4300-4110 / HIGHWAY DIST #3 CAPITAL OUTLAY 002581 000565 IRWIN TRAILER LLC ROAD EQUIPMENT $ 10,000.00 Total: $ 10,000.00 1102-6-6510-2005 / CIRB-MV M&O #1 002470 000548 PAVERS INC ROAD MATERIAL $ 4,163.71 Total: $ 4,163.71 1102-6-6530-2005 / CIRB-MV M&O #3 002390 000564 HOOTEN OIL CO. FUEL $ 7,763.41 Total: $ 7,763.41 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 002385 000172 ADA AGGREGATES LLC ROAD MATERIAL $ 3,039.15 002598 000173 BATTERY CENTER BATTERIES $ 159.95 002613 000174 CAMPBELL TIRE LLC TIRE $ 135.90 002508 000175 COLE EQUIPMENT INC PARTS $ 57.04 002509 000176 HOOTEN OIL CO. FUEL $ 2,783.30 002612 000177 O REILLY AUTOMOTIVE, INC. SUPPLIES $ 124.00 002540 000178 P & K EQUIPMENT SUPPLIES $ 296.94 002332 000179 RAILROAD YARD, INC. EQUIP $ 41,412.00 001687 000180 TOTAL SIR LLC REMITTANCE $ 44.50 Total: $ 48,052.78 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 002375 000181 ABC OCCUPATIONAL SAFETY FIRST AID SUPPLIES $ 1,087.35 002072 000182 ADA AGGREGATES LLC ROAD MATERIAL $ 10,890.22 002143 000183 ADA AGGREGATES LLC ROAD MATERIAL $ 8,660.11 002516 000184 DUSTIN ENTERPRISES INC PARTS $ 112.80 002453 000185 GOODWIN AUTOMOTIVE PARTS $ 665.95 002279 000186 JENNINGS, RANDY ROAD MATERIAL $ 1,375.00 002280 000187 JENNINGS STONE INC HAULING $ 5,000.00 001590 000188 NAPA OF ADA REMITTANCE $ 483.40 002536 000189 NAPA OF ADA AUTO REPAIR PARTS $ 34.25 002537 000190 P & K EQUIPMENT OIL $ 548.36 Total: $ 28,857.44 1313-6-8042-2040 / HIGHWAY-ST-NEW DISTRICT #2 LEASE PAYMENTS 002600 000191 VISION BANK LEASE $ 3,915.46 Total: $ 3,915.46 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 001684 000192 RANDY SANDERS TRUCKING LLC REMITTANCE $ 16,730.12 Total: $ 16,730.12 1313-6-8043-2040 / HIGHWAY-ST-NEW DISTRICT #3 LEASE PAYMENTS 002601 000193 VISION BANK LEASE $ 3,915.46 Total: $ 3,915.46 1313-6-8043-4110 / HIGHWAY-ST-NEW CAPITAL OUTLAY 002582 000194 IRWIN TRAILER LLC ROAD EQUIPMENT $ 64,498.00 Total: $ 64,498.00 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 002196 000070 AC SHOCKEY ELECTRIC LLC ELECTRICAL $ 1,461.65 001906 000071 ADA PAPER COMPANY REMITTANCE $ 1,746.89 002195 000072 ODP BUSINESS SOLUTIONS LLC SUPPLIES $ 9,629.30 Total: $ 12,837.84 ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE MO 002614 000011 CANON FINANCIAL SERVICES INC MONTHLY $ 235.00 Total: $ 235.00 1208-1-1000-4110 / MECHANIC LIEN CAPITAL OUTLAY 002158 000012 KELLPRO INC OFFICE EQUIPMENT $ 2,354.00 Total: $ 2,354.00 Resale 1220-1-0600-2005 / MAINT & OPERA 002590 000055 U S POSTMASTER POSTAGE $ 119.50 Total: $ 119.50 Rural Fire-ST PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-2700-4110 / EM MGMT FIRE TAX CAP OUTLAY 002465 000113 DELL MARKETING LP OFFICE EQUIPMENT $ 5,707.70 Total: $ 5,707.70 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 001700 000114 P E C REMITTANCE $ 37.17 002202 000115 TERRY S PEST CONTROL REMITTANCE $ 50.00 Total: $ 87.17 1321-2-8207-2005 / FRANCIS VFD FIRE TAX M & O 001248 000116 FRANCIS PWA UTILITIES $ 5.00 Total: $ 5.00 1321-2-8210-2005 / LULA VFD FIRE TAX M & O 002214 000117 HILLIARY COMMUNICATIONS LLC REMITTANCE $ 115.15 Total: $ 115.15 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 001264 000118 ADA TRAVEL STOP CTS 555 FUEL $ 261.59 001716 000119 P E C REMITTANCE $ 111.04 Total: $ 372.63 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 001726 000120 B & S SANITATION REMITTANCE $ 30.00 001728 000121 P E C REMITTANCE $ 59.29 Total: $ 89.29 1321-2-8216-2005 / VANOSS VFD FIRE TAX M & O 001731 000122 P E C REMITTANCE $ 40.89 Total: $ 40.89 SH Commissary 1223-2-0400-2005 / SHERIFF COMMISSARY M&O 001515 000007 BENCHMARK GOV. SOLUTIONS LLC REMITTANCE $ 24,187.20 Total: $ 24,187.20 SHERIFF FUNDING ASSISTANCE GRANT PO Warrant No. Vendor Name Purpose Amount SHERIFF FUNDING ASSISTANCE GRANT 1574-2-0400-1110 / SHERIFF FUNDING ASSISTANCE GRANT PERS SERV 002468 000001 OFFICE OF THE ATTORNEY GENERAL REMITTANCE $ 1,114.25 Total: $ 1,114.25 1574-2-0401-1110 / SHERIFF FUNDING

ASSISTANCE GRANT PERS SERV RES#26-06 002469 000002 OFFICE OF THE ATTORNEY GENERAL REMITTANCE $ 3,454.50 Total: $ 3,454.50 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 001226 000200 CAMPBELL TIRE LLC TIRES $ 1,337.72 001948 000201 COMDATA CORPORATION REMITTANCE $ 10,031.55 000367 000202 GEORGE SMITH SALVAGE INC TOWING $ 199.00 001485 000203 JAM SALES LLC REMITTANCE $ 780.31 001951 000204 NAPA OF ADA REMITTANCE $ 119.22 000372 000205 NEXT UP TOWING & RECOVERY LLC TOWING $ 236.41 001497 000206 REED AUTOMOTIVE REMITTANCE $ 3,246.49 001944 000207 STAPLES REMITTANCE $ 75.06 001954 000208 TROPICAL RAIN CARWASH REMITTANCE $ 96.00 Total: $ 16,121.76 1226-2-0400-4110 / CAPITAL OUTLAY 002515 000209 STAPLES OFFICE EQUIPMENT $ 1,599.99 Total: $ 1,599.99 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 001884 000210 BLS BROADBAND LLC REMITTANCE $ 952.00 000888 000211 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 1,492.40 001963 000212 EASY ICE LLC REMITTANCE $ 230.84 001016 000213 FIVE STAR OFFICE SUPPLY 02 OFFICE SUPPLY $ 159.60 001232 000214 GALLS INCORPORATED SUPPLIES $ 1,567.03 000899 000215 JAM SALES LLC SERVICE $ 814.50 000424 000216 LATHEM TIME CORPORATION REMITTANCE $ 834.00 001956 000217 TREVIPAY WALMART REMITTANCE $ 224.25 001514 000218 TURN KEY HEALTH CLINICS LLC REMITTANCE $ 21,181.14 Total: $ 27,455.76

Motion by Bolen, second by Starns to approve consent agenda items (*a-i).* All aye.

Discussion with Bryson Hess of Benefits Select and possible action regarding the County's employee benefits, including group health, dental, vision, life, and retiree benefits currently provided through OPEH&W. Benefits Select will request the Board's approval to gather the necessary information to prepare and submit a formal proposal for consideration as an alternative to the County's current benefits provider, OPEH&W. Benefits Select is a locally owned and operated employee benefits agency that serves more than 150 employers in Oklahoma, including over 30 municipalities and 8 counties, in providing group employee benefits.

*Bryson Hess, with Benefits Select, asked the Board to provide the necessary information required for an employee census to give an accurate quote for premium rates. Hess expressed he didn't think OPEH&W would be in business this time next year. Hess also stated that the assessments and retro pay premiums that OPEH&W has been billing every entity on the plan were not normal.

*If the Board decided to switch, there would be:

- no preexisting limitations
- The plan would also be able to provide retirees with the $105.00 OPERS subsidy.
- In the past, Benefit Select has been able to save other counties up to 15% in savings.
- If started the new plan in January – each employee's current deductible would not have to start over.
- Offers multiple plans to choose from
- Participates in Insure Oklahoma/ based on household size and income.

Motion by Bolen, second by Starns, to provide relevant information to Mr. Hess so he can provide health options. This process normally takes 2 or more weeks.

All aye.

Motion by Starns, second by Bolen to approve Resolution #27-34, annual pay raise policy for FY 2026-2027.

All aye.

Motion by Bolen, second by Davis to approve Fitzhugh VFD Fire Tax Requests:

a. Casco Industries- Bunker gear/ full set- $5,376.00
b. Casco Industries- Wildland gear/ full set- $2,178.00

All aye.
Motion by Starns, second by Davis to approve FY 2026-2027 compliance documents for the following:

a. Lula VFD - Property & Liability insurance
b. Fitzhugh VFD - Secretary Bond, Property & Liability and Annual list of Meetings

All aye.
Motion by Starns, second by Davis to approve the following utility crossing applications for permit:

a. 580 Property Solutions – Water Line – Run Parallel CR 1555, 10' W of Latta Rd

All aye.

Discussion and consideration of weekly reports provided by the District Attorney's Office, covering updates on ongoing legal cases, business-related legal issues, and any other pertinent matters requiring attention or action.
Krystina Phillips, Assistant DA, reported:

*She contacted Danny Davis last week with an ODOT update. Erik Johnson had met with Daniel from ODOT in regards to the county choosing Option #1. By choosing Option #1, the county would pay for the engineering and inspector, with ODOT covering all other costs. ODOT was immutable to the idea. Daniel Clements is getting the final costs together and will be ready to present in a few weeks. ODOT asked to keep them in the loop. Krystina is hopeful that ODOT will go with Option #1.
*Danny needs to get with Krystina to go over the testimony for the trial. Mr. Kirkpatrick from the DA's Office will be there to help during the trial.
*Still working on the legal opinion from the State Auditor's Office; the response will be completed closer to the end of the month.

Discussion and consideration of weekly reports related to weather, emergency situations, emergency preparedness, or other topics related to the health, safety, and general welfare of the citizens of Pontotoc County:

a. Emergency Management, Chad Letellier, Emergency Management Director, reported:
   *Recovery class will be held at the Pontotoc Vo-Tech starting at 8:30 am on Tuesday, November 10th.
   *Staging Area will be held on December 12th.
   * Full-scale exercise will be scheduled around January to February of 2027.
   *SE Meeting will be held on November 12th at the Chickasaw EMS.
   *Attended the MRSE health exercise on November 4th; by doing this exercise, corrections were made to the EOP.
   *Bolen asked about the status of the generator; Chad expressed that he is not happy due to the installation not being included. This service could possibly need to be bid.
b. Pontotoc County Sheriff Arnold Scott reported:

*The 911 building is getting close to being completed. The construction part of the room needs to be painted. Carpet Warehouse graciously donated the tile for the county.
*Requested that a commissioner meet him at 911 building this week to look at improvements.

c. Mercy Hospital, Chris McGill, Mercy EMS, reported:
*Mercy had 30 calls a day over the weekend.
*Kent participated in the MRSE health exercise.

Discussion and consideration of the weekly report from the Agri-Plex. JR Grissom, Agri-Plex Director, reported:
*Matt took pictures of the door locks and looked at the room with mold. He will be sending estimates.

Quarterly Meeting for Pontotoc County Personnel - Discussion, consideration, and possible action to approve or approve as amended the following items:

a. Pontotoc County Purchase Card Policies and Procedures Manual
b. Pontotoc County Travel Policy

No action.

Discussion regarding "new business" that was not known about or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25 O.S. § 311(A)(9).
*Paula Hall informed the BOCC that Sarah Wiggins, with the SA&I Office, had sent an email before the meeting asking if November 17th would be good to meet the elected officials for an exit audit. The BOCC stated that 8:00 am would be best for them on that day.

Motion by Davis, second by Bolen to approve to accept/deny and possibly award Bid #27-7, digital ballot printing (for the Election Board).

Midwest Printing Company, INC

Regular Ballots *Maximum quantity per election: NA

	Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.16¢	.01¢
8.5 x 17.0 inches	.18¢	.02¢
8.5 x 19.0 inches	.19¢	.02¢

Absentee Ballots *Maximum quantity per election: NA

	Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.16¢	.01¢
8.5 x 17.0 inches	.18¢	.02¢

8.5 x 19.0 inches	.19¢	.02¢

Sample Ballots *Maximum quantity per election: NA

	Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.16¢	.01¢
8.5 x 17.0 inches	.18¢	.02¢
8.5 x 19.0 inches	.19¢	.02¢

Bid prices include all charges for freight, F.O.B. with inside delivery. Exception: A shipping charge of $30.00 will be included on orders of 200 or fewer ballots.

Royal Printing Company

Regular Ballots *Maximum quantity per election _____

	Unit Price	Additional Cost for Color Distinction: white, yellow, pink, and ivory
8.5 x 14.0 inches	17.5¢	0.0¢
8.5 x 17.0 inches	18.5¢	0.0¢
8.5 x 19.0 inches	18.5¢	0.0¢

Absentee Ballots *Maximum quantity per election_____

	Unit Price	Additional Cost for Color Distinction: white, yellow, pink, and ivory
8.5 x 14.0 inches	NB	NB
8.5 x 17.0 inches	NB	NB
8.5 x 19.0 inches	NB	NB

Sample Ballots *Maximum quantity per election _____

	Unit Price	Additional Cost for Color Distinction: white, yellow, pink, and ivory
8.5 x 14.0 inches	17.5¢	0.0¢
8.5 x 17.0 inches	18.5¢	0.0¢
8.5 x 19.0 inches	18.5¢	0.0¢

To protect your ballots, Royal Printing will personally deliver ballots inside your election board by means of a Royal Printing Company Vehicle, using a Royal Printing Company employee. Royal Printing will not use third-party vendors.

A delivery charge of $20.00 will be included on orders of 200 or fewer ballots. This charge will only be added if the entire county's quantity (all entities combined for the month) is ≤ 200 ballots.

Printing Systems

Regular Ballots *Maximum quantity per election: NA

	Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.236¢	.015¢
8.5 x 17.0 inches	.251¢	.015¢
8.5 x 19.0 inches	.261¢	.015¢

Absentee Ballots *Maximum quantity per election: NA

	Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.244¢	.015¢
8.5 x 17.0 inches	.259¢	.015¢
8.5 x 19.0 inches	.269¢	.015¢

Sample Ballots *Maximum quantity per election: NA

	Unit Price	Additional Cost for Color Paper: yellow, pink, ivory
8.5 x 14.0 inches	.236¢	.015¢
8.5 x 17.0 inches	.251¢	.015¢
8.5 x 19.0 inches	.261¢	.015¢

Bid prices include all charges for freight, F.O.B. with inside delivery. Exception: A shipping charge of $22.00 will be included on orders of 200 or fewer ballots.

*Bid was awarded to Midwest Printing.

Motion by Davis, second by Bolen to adjourn. All aye.