

JULY 2025

July 7, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on July 2, 2025 at 301 S. Broadway, Ada, Oklahoma.

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

Introduction of guests: JR Grissom, Chad Letellier, Renae Furimsky, Shannon Butler, Chris McGill, Paula Hall, Paula Christian, and Keressa Kerr.

Moment of silence.

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*

- a. BOCC’s minutes:

i. June 30, 2025 regular meeting

ii. June 30, 2025 special meeting
- b. BOCC’s June 2025 monthly minutes for publication
- c. June 2025 monthly reports:

i. Agri-Plex

ii. Health Department

iii. Assessor
- d. July Appropriations:

GENERAL	
HIGHWAY	\$424,944.10
CBRI	\$43,571.37
ASSESSORS REVOLVING	\$160.00
COUNTY CLERK LIEN FEES	\$1,025.02
PRESERVATION FEES	\$6,770.00
EMERGENCY MANAGEMENT	
FLOOD PLAIN MANAGEMENT	\$250.00
AGRI-PLEX	\$21,511.00
HEALTH DEPT	\$162.50
HAZMAT PLANNING GRANT	
RESALE PROPERTY	\$34,573.65
COUNTY REWARD FUND	
COMMISSARY	\$24,196.92
DRUG COURT SENTENCING	
SHERIFF FORFEITURE	
SHERIFF FEES	\$291,258.88
SHERIFF TRAINING	
MORTGAGE TAX CERT	\$615.00
DONATIONS	
SAFETY USE TAX	\$58,989.38
COUNTY FIRE USE TAX	\$21,350.43
USE TX-ST-P/S	\$12,383.43
JAIL-OLD M/O	\$602.41
USE TX-C/O	\$5.15
USE TX- HWY	\$523.18
SAFETY USE TAX HWY	\$50.34
LODGING TAX	\$42,650.84
EMS/AMBULANCE-ST-NEW	\$53,538.11
HIGHWAY-ST-NEW	\$210,420.25
JAIL-ST-OLD	\$70,434.68
FIRE TAX	\$107,391.44
911-ST-NEW	\$45,120.08
JAIL-ST-NEW	\$82,164.39
CDBG	
CARES/COVID AID & RELIEF	
AMERICAN RESCUE PLAN ACT OF 2021	\$874.08
COURT CLERK REVOLVING	
LAW LIBRARY	\$1,490.04
COURT CLERK RECORDS MGMT/PRES	\$2,488.50

EXCESS RESALE	\$121,840.58
ETR-PROJECT	
PONTOTOC CO EDUC FAC AUTH	
LEPC	\$1,000.00
SR CIT TRANS	\$42,830.20
OPIOID ABATEMENT SETTLEMENT	\$37,500.00
GENERAL-PROPERTY DAMAGE	
TOTALS	\$1,762,685.95

- e. Claim(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes. None.
- f. Transfer(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

1321-2-8204-2005 to 132-2-8204-4110	\$6265.00
1301-1-8020-2005 to 1301-6-0810-2005	\$200,000.00
1301-6-0820-2005	\$200,000.00
1301-6-0830-2005	\$200,000.00

- g. Blanket purchase order(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

General	583
Highway	584-586
CBRI	588

- h. Purchase orders for payment: The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

**FY 2024-2025** CBRI 1103-6-0810-2005 / HIGHWAY DIST #1 CBRI-105 006203 000012  
HASKELL LEMON CONSTRUCTION CO road materials \$ 19,614.42 Total: \$ 19,614.42  
Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 005974 000073  
CAMPBELL TIRE LLC TIRES \$ 1,015.60 006150 000074 MODERN MARKETING SUPPLIES \$  
836.71 Total: \$ 1,852.31 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE &  
OPERA 006083 000229 J B LUMBER MATERIAL \$ 445.66 006242 000230 LOCKE SUPPLY  
REMITTANCE \$ 103.63 Total: \$ 549.29 General 0001-1-1600-2005 / COUNTY ASSESS M &  
O 006221 002493 QUADIENT LEASING USA INC REMITTANCE \$ 77.24 Total: \$ 77.24  
0001-1-2000-2005 / GENERAL GOVT M & O 006018 002494 NICKERSON PLUMBING INC  
SERVICE \$ 110.00 000061 002495 US ALERT, LLC INSPECTION \$ 76.00 Total: \$ 186.00  
0001-1-2100-1310 / EXCISE BOARD TRAVEL 003487 002496 DIXON, WILLIAM JESS  
TRAVEL \$ 10.78 004056 002497 DIXON, WILLIAM JESS TRAVEL \$ 10.78 004329 002498  
DIXON, WILLIAM JESS TRAVEL \$ 10.78 004547 002499 DIXON, WILLIAM JESS TRAVEL \$  
10.78 005041 002500 DIXON, WILLIAM JESS TRAVEL \$ 10.78 005494 002501 DIXON,  
WILLIAM JESS TRAVEL \$ 10.78 PO Warrant No. Vendor Name Purpose Amount General  
0001-1-2100-1310 / EXCISE BOARD TRAVEL 005741 002502 DIXON, WILLIAM JESS  
TRAVEL \$ 10.78 006045 002503 DIXON, WILLIAM JESS TRAVEL \$ 10.78 006308 002504  
DIXON, WILLIAM JESS TRAVEL \$ 10.78 003486 002505 MANUEL, MARK DWAYNE TRAVEL  
\$ 14.00 004055 002506 MANUEL, MARK DWAYNE TRAVEL \$ 14.00 004328 002507  
MANUEL, MARK DWAYNE TRAVEL \$ 14.00 004546 002508 MANUEL, MARK DWAYNE  
TRAVEL \$ 14.00 005040 002509 MANUEL, MARK DWAYNE TRAVEL \$ 14.00 005496  
002510 MANUEL, MARK DWAYNE TRAVEL \$ 14.00 005739 002511 MANUEL, MARK  
DWAYNE TRAVEL \$ 14.00 006043 002512 MANUEL, MARK DWAYNE TRAVEL \$ 14.00  
006309 002513 MANUEL, MARK DWAYNE TRAVEL \$ 14.00 005043 002514 TEEL,  
CHARLES EDWARD TRAVEL \$ 7.42 005497 002515 TEEL, CHARLES EDWARD TRAVEL \$  
7.42 005740 002516 TEEL, CHARLES EDWARD TRAVEL \$ 7.42 006044 002517 TEEL,  
CHARLES EDWARD TRAVEL \$ 7.42 006310 002518 TEEL, CHARLES EDWARD TRAVEL \$  
7.42 Total: \$ 260.12 0001-2-0400-2005 / SHERIFF M & O 005864 002519 LANGLEYS  
BODY SHOP PARTS AND LABOR \$ 1,330.50 Total: \$ 1,330.50 0001-3-3900-2005 / PUBLIC  
TRANSPORTATION M&O 005004 002520 SUPER LUBE FUEL \$ 632.81 005450 002521  
CHANEY LAWN CARE & LAND SCAPIN SERVICE \$ 280.00 006247 002522 AC SHOCKEY  
ELECTRIC LLC REMITTANCE \$ 277.64 002835 002523 CINTAS CORPORATION LOC 618  
UNIFORMS \$ 193.41 005007 002524 CROWLEYS MARKET INC FUEL \$ 123.46 Total: \$  
1,507.32 0001-5-0900-2005 / OSU M & O 006244 002525 SPARKLIGHT INTERNET \$  
107.18 Total: \$ 107.18 Health 1216-3-5000-1310 / HEALTH TRAVEL 005570 000286  
LINDSAY, JENNY TRAVEL \$ 218.20 Total: \$ 218.20 PO Warrant No. Vendor Name  
Purpose Amount Highway 1102-6-4100-2005 / HWY M & O #1 006245 001783 WARREN  
CAT REPAIR \$ 1,601.61 Total: \$ 1,601.61 1102-6-4200-1310 / HIGHWAY DIST #2 TRAVEL  
002658 001784 EMBASSY SUITES TRAVEL \$ 220.00 Total: \$ 220.00 1102-6-4300-2005 /  
HWY M & O #3 006243 001786 DIRECT DISCOUNT TIRE, LLC. TIRES \$ 1,221.64 006286  
001787 HISLE BROS. INC. PARTS \$ 37.32 006039 001789 PONTOTOC SAND & STONE  
ROAD MATERIAL \$ 2,445.96 005997 001790 TRUCK PARTS SUPPLY INC PARTS \$ 119.60

006088 001791 CINTAS CORPORATION LOC 618 UNIFORMS \$ 417.17 005994 001792 DAVIS FLEET PARTS PARTS \$ 883.34 Total: \$ 5,125.03 1102-6-6510-2005 / CIRB-MV M&O #1 006282 001780 BOMGAARS SUPPLY INC SUPPLIES \$ 12.00 006239 001781 CINTAS CORPORATION LOC 618 UNIFORMS \$ 186.01 006306 001782 O REILLY AUTOMOTIVE, INC. PARTS \$ 97.10 Total: \$ 295.11 1102-6-6520-2005 / CIRB-MV M&O #2 006222 001785 HOOTEN OIL CO. FUEL \$ 5,748.98 Total: \$ 5,748.98 1102-6-6530-2005 / CIRB-MV M&O #3 006193 001788 HOOTEN OIL CO. FUEL \$ 1,437.25 Total: \$ 1,437.25 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 006037 000769 HOOTEN OIL CO. FUEL \$ 3,710.94 006210 000770 HOOTEN OIL CO. FUEL \$ 4,843.46 005990 000771 J B LUMBER SUPPLIES \$ 60.82 004017 000772 ULTIMATE CAR WASH REMITTANCE \$ 432.00 006135 000773 UNDERGROUND SERVICE CO INC INSPECTION \$ 420.00 Total: \$ 9,467.22 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 006283 000774 T & W TIRE LLC PARTS \$ 1,107.84 Total: \$ 1,107.84 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 005582 000775 P & K STONE LLC road materials \$ 1,115.44 005456 000776 PONTOTOC SAND & STONE ROAD MATERIAL \$ 2,092.50 005992 000777 PONTOTOC SAND & STONE ROAD MATERIAL \$ 4,829.50 Total: \$ 8,037.44 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 005628 000222 ADA PAPER COMPANY SUPPLIES \$ 1,398.96 005702 000223 SUPER LUBE FUEL \$ 455.08 Total: \$ 1,854.04 ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE MO 006238 000048 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 151.42 Total: \$ 151.42 Rural Fire-ST 1321-2-8204-4110 / BYNG VFD FIRE TAX CAP OUTLAY 005485 000416 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 1,120.00 Total: \$ 1,120.00 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 005592 000417 TERRY S PEST CONTROL REMITTANCE \$ 50.00 Total: \$ 50.00 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 004148 000418 ADA TRAVEL STOP CTS 555 FUEL \$ 49.57 Total: \$ 49.57 Senior Citizen Trust PO Warrant No. Vendor Name Purpose Amount Senior Citizen Trust 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL PROGRAM M&O 005012 000315 SUPER LUBE FUEL \$ 131.00 Total: \$ 131.00 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 004893 000621 CROWELL LOCK & SAFE SERVICE \$ 520.00 004994 000622 NAPA OF ADA PARTS \$ 272.72 005794 000623 NAPA OF ADA PARTS \$ 23.24 005309 000624 REED, STEVEN AUTO REPAIR PARTS \$ 4,882.72 004731 000625 STAPLES SUPPLIES \$ 675.54 Total: \$ 6,374.22 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005331 000626 BENCHMARK GOV. SOLUTIONS LLC REMITTANCE \$ 20,085.81 005804 000627 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 102.20 005462 000628 DEPENDABLE HEAT & AIR INC HEAT & AIR \$ 145.00 002693 000629 LOCKE SUPPLY REMITTANCE \$ 176.84 005340 000630 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 18,445.37 005910 000631 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 296.57 005463 000632 WAL MART SUPPLIES \$ 821.22 Total: \$ 40,073.01 Grand Total: \$ 108,546.32

**FY 2025-2026** 911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 000480 000001 GEO SAFE INC REMITTANCE \$ 12,000.00 Total: \$ 12,000.00 Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 000535 000001 KELLPRO INC REMITTANCE \$ 1,080.00 Total: \$ 1,080.00 General 0001-1-1000-2005 / COUNTY CLERK M & O 000037 000001 KELLPRO INC REMITTANCE \$ 10,000.00 Total: \$ 10,000.00 0001-1-2000-2005 / GENERAL GOVT M & O 000021 000003 A C C O REMITTANCE \$ 4,250.00 000023 000004 AIR MED CARE REMITTANCE \$ 10,125.00 000018 000005 CODA REMITTANCE \$ 1,200.00 000058 000006 KELLPRO INC REMITTANCE \$ 6,057.00 000019 000007 NACO REMITTANCE \$ 761.00 Total: \$ 22,393.00 0001-1-2000-2020 / TRAPPER 000026 000008 USDA APHIS WILDLIFE SERVICES REMITTANCE \$ 3,400.00 Total: \$ 3,400.00 0001-1-2000-2999 / CONTINGENCIES 000036 000002 A C C O REMITTANCE \$ 62,846.00 Total: \$ 62,846.00 ML Fee PO Warrant No. Vendor Name Purpose Amount ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE MO 000128 000001 KELLPRO INC REMITTANCE \$ 10,000.00 Total: \$ 10,000.00 RM&P 1209-1-1000-2005 / COUNTY CLERK PRESERVE M&O 000129 000001 KELLPRO INC REMITTANCE \$ 8,968.00 Total: \$ 8,968.00 Grand Total: \$ 130,687.00

Motion by Davis, second by Bolen, to approve consent agenda items (a-h). All aye.

Motion by Davis, second by Starns, to approve FY 2025-2026 intergovernmental service agreement between Pontotoc County and the following to use the Pontotoc County Justice Center for the safe and secure detention and care of prisoners taken into custody by law enforcement officers:

a. *Resolution #26-01 – City of Ada*

All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #25-27*, the purchase of a Type 1 ambulance chassis (for Mercy EMS) (rebid of #25-24). The following bid was opened and accepted:

Emergency Vehicles Sales & Service of Oklahoma \$324,303.00

Motion by Starns, second by Davis, to approve to award *Bid #25-27* to Emergency Vehicles Sales & Service of Oklahoma for \$324,303.00. All aye.

Motion by Davis, second by Starns, to approve *Bid #26-01*, to let the purchase of one or more 2020 or newer used 570 day-cab trucks. All aye.

Discussion, consideration, and possible action to approve or approve as amended TOPS Approval to Proceed with the roofing construction project for the Ball Field. No action.

Motion by Davis, second by Bolen, to approve a template of a Department Issued Gear and Equipment Log form to be used by the volunteer fire departments. All aye.

Motion by Davis, second by Starns, to approve the U.S. Alert Monitoring Agreement for the County Clerk's Office for FY 25-26 in the amount of \$42.99 per month. All aye.

Motion by Bolen, second by Davis, to approve a utility crossing application for permit:

- a. Mark White – water line – run parallel to CR 1580

All aye.

Motion by Davis, second by Bolen, to approve Call-A-Ride's Fire Tax Purchase Request:

- a. ACCO - FY 2025-2026 SIG Special Assessment - \$8937.00

All aye.

Motion by Bolen, second by Starns, to approve Emergency MGMT's Fire Tax Purchase Request:

- a. Valsoft Corporation INC. - Hyper-Reach Service for FY 2025-2026 - \$9200.00

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 was not in attendance.

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 MGMT Director, reported a possibility of an inch of rain over the next seven-day period. Letellier will be gone July 9-14.
- b. Pontotoc County Sheriff: Has had surgery and is doing well.
- c. Mercy Hospital: James Farris is no longer with Mercy Hospital.

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). None.

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

### **July 14, 2025**

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on July 10, 2025 at 301 S. Broadway, Ada, Oklahoma.

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

Introduction of guests: JR Grissom, James Fowler, Renae Furimsky, Tony Sexton, Paula Hodges, Paula Hall, Vicki Reiling, Chris McGill, Arnold Scott, Shannon Butler, Steve Kessinger, Paula Christian, Krystina Phillips, Todd Thomsen, and Keressa Kerr.

Moment of silence.

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*

- a. BOCC's minutes:
  - i. July 7, 2025 regular meeting
- b. June 2025 monthly reports:
  - i. County Clerk
  - ii. Treasurer
  - iii. Election Board

- c. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

*FY 2024-2025*

*W# 144 Acct# 1220-1-0600-1110 OESC \$142.14*

*W# 45 Acct# 7205-5-8049-2005 OESC \$22.50*

*FY 2025-2026*

*W# 1 Acct# 1220-1-0600-2005 ADA News \$227.88*

*W# 2 Acct# 1220-1-0600-2005 OMECORP LLC \$4,200.00*

- d. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None.
- e. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

<i>General</i>	<i>662-663</i>
<i>HWY ST</i>	<i>666-667, 669</i>
<i>HWY Use Tax</i>	<i>664-665, 668</i>
<i>911 ST New</i>	<i>670</i>
<i>Rural Fire</i>	<i>671-711</i>

- f. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

**FY 2024-2025** *Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 004590 000075 COMDATA CORPORATION FUEL \$ 421.77 Total: \$ 421.77 General 0001-1-1000-2005 / COUNTY CLERK M & O 000392 002527 MILLER OFFICE SERVICE \$ 616.62 Total: \$ 616.62 0001-1-2000-2005 / GENERAL GOVT M & O 006288 002526 OESC 2ND QTR UNEMP PREM \$ 4,764.93 Total: \$ 4,764.93 0001-4-4700-2015 / FREE FAIR PREMIUMS & AWARDS 005014 002528 REGALIA MANUFACTURING SUPPLIES \$ 550.00 Total: \$ 550.00 0001-5-0900-1310 / OSU TRAVEL 005776 002529 HUBBARD, ERIN TRAVEL \$ 224.70 005774 002530 KELLEY, JANNA L EDWARDS TRAVEL \$ 287.34 005775 002531 WALKER, BECKY TRAVEL \$ 275.74 Total: \$ 787.78 0001-5-0900-4110 / OSU CAPITAL OUTLAY 005853 002532 O S U BURSAR S OFFICE REMITTANCE \$ 1,930.67 Total: \$ 1,930.67 Health 1216-3-5000-1310 / HEALTH TRAVEL 005304 000287 GAINNEY, KAREN TRAVEL \$ 64.26 005906 000288 JOY, ELIZABETH TRAVEL \$ 249.06 Total: \$ 313.32 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-2005 / HEALTH M & O 006054 000289 AMAZON CAPITAL SERVICES INC OFFICE SUPPLY \$ 308.08 005572 000290 STANDLEY SYSTEMS LEASE \$ 258.21 005566 000291 WEBMD IGNITE REMITTANCE \$ 370.00 Total: \$ 936.29 Highway 1102-6-4100-2005 / HWY M & O #1 006289 001793 OESC 2ND QTR UNEMP PREM \$ 1,203.41 Total: \$ 1,203.41 1102-6-4200-2005 / HWY M & O #2 006290 001794 OESC 2ND QTR UNEMP PREM \$ 871.84 005782 001797 BUMPER TO BUMPER PARTS \$ 144.68 006233 001798 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 105.52 005987 001799 CULLIGAN REMITTANCE \$ 49.50 006195 001800 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 3,288.88 006191 001801 LOGAN COUNTY ASPHALT ROAD MATERIAL \$ 4,000.04 005986 001802 TREAT S SOLUTIONS SUPPLIES \$ 345.02 005784 001803 TRUCK PARTS SUPPLY INC PARTS \$ 140.44 006133 001804 UNDERGROUND SERVICE CO INC INSPECTION \$ 420.00 Total: \$ 9,365.92 1102-6-4300-2005 / HWY M & O #3 006291 001795 OESC 2ND QTR UNEMP PREM \$ 946.30 006089 001805 CAMPBELL TIRE LLC TIRES \$ 179.00 006087 001806 HALL S AUTO PARTS \$ 1,025.85 006180 001808 PONTOTOC SAND & STONE ROAD MATERIAL \$ 4,540.84 Total: \$ 6,691.99 1102-6-6510-2005 / CIRB-MV M&O #1 006218 001796 ABC OCCUPATIONAL SAFETY REMITTANCE \$ 182.45 Total: \$ 182.45 1102-6-6530-2005 / CIRB-MV M&O #3 006313 001807 HOOTEN OIL CO. FUEL \$ 2,586.29 Total: \$ 2,586.29 HIGHWAY-ST PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 006186 000779 PONTOTOC SAND & STONE ROAD MATERIAL \$ 8,999.82 Total: \$ 8,999.82 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 006163 000780 HISLE BROS. INC. REPAIR \$ 807.49 Total: \$ 807.49 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 005993 000778 ADA AGGREGATES LLC ROAD MATERIAL \$ 4,781.82 Total: \$ 4,781.82 JAIL-ST-NEW 1334-2-8034-1110 / JAIL-ST-NEW PERSONAL SERVICES 006292 000258 OESC 2ND QTR UNEMP PREM \$ 1,006.29 Total: \$ 1,006.29 Jail-ST-OLD 1315-2-8034-1110 / JAIL-ST-OLD PERSONAL SERVICES 006293 000267 OESC 2ND QTR UNEMP PREM \$ 874.42 Total: \$ 874.42 Law Library 7205-5-8049-2005 / LAW LIBRARY 006294 000045 OESC 2ND QTR UNEMP PREM \$ 22.50 Total: \$ 22.50 Lodging-ST 1302-8-3100-1110 / LODGING TAX SALARY 006295 000224 OESC 2ND QTR UNEMP PREM \$ 627.90 Total: \$ 627.90 Resale PO Warrant No. Vendor Name Purpose Amount Resale 1220-1-0600-1110 / PERSONAL SERVICES 006296 000144 OESC 2ND QTR UNEMP PREM \$ 142.14 Total: \$ 142.14 Rural Fire-ST 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 005591 000422 P E C UTILITY \$ 39.27 Total: \$ 39.27 1321-2-8207-2005 / FRANCIS VFD FIRE TAX M & O 005595 000423 FRANCIS PWA UTILITIES \$ 5.00 Total: \$ 5.00 1321-2-8209-2005 / HOMER VFD FIRE TAX M & O 006103 000424 ADA CITY UTILITIES UTILITY \$ 30.45 Total: \$ 30.45 1321-2-8210-2005 / LULA VFD FIRE TAX M & O*

006110 000425 P E C UTILITY \$ 134.15 Total: \$ 134.15 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 006114 000426 P E C UTILITY \$ 114.84 Total: \$ 114.84 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 006127 000427 ADA CITY UTILITIES PHONE \$ 27.70 005117 000428 B & S SANITATION TRASH \$ 30.00 005613 000429 P E C UTILITIES \$ 108.90 Total: \$ 166.60 1321-2-8216-2005 / VANOSS VFD FIRE TAX M & O 006118 000430 P E C UTILITY \$ 69.78 Total: \$ 69.78 1321-3-8202-2005 / NUTRITION CTR FIRE TAX M & O 001680 000419 PEAY, JENSEN MOWING \$ 300.00 002608 000420 PEAY, JENSEN MONTHLY \$ 300.00 003136 000421 PEAY, JENSEN MOWING \$ 300.00 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST Total: \$ 900.00 Senior Citizen Trust 7611-3-3900-1110 / SR CIT TRANS PERSONAL SERVICE 006297 000316 OESC 2ND QTR UNEMP PREM \$ 369.79 Total: \$ 369.79 7611-3-3900-2005 / SR CIT TRANS M & O 005914 000318 ADA NEWS PUBLICATION \$ 18.90 Total: \$ 18.90 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL PROGRAM M&O 006298 000317 OESC 2ND QTR UNEMP PREM \$ 60.00 Total: \$ 60.00 SHERIFF FUNDING ASSISTANCE GRANT 1574-2-0400-1110 / SHERIFF FUNDING ASSISTANCE GRANT PERS SERV 006299 000069 OESC 2ND QTR UNEMP PREM \$ 1,061.00 Total: \$ 1,061.00 SH Svc Fee 1226-2-0400-1110 / PERSONAL SERVICES 006300 000633 OESC 2ND QTR UNEMP PREM \$ 333.10 Total: \$ 333.10 1226-2-0400-2005 / MAINT & OPERA 005315 000634 ADA TIRE CENTER INC TIRES \$ 1,491.24 005790 000635 ADIRA LLC REMITTANCE \$ 4,040.78 005678 000636 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 150.56 005791 000637 COMDATA CORPORATION REMITTANCE \$ 5,749.59 005792 000639 CULLIGAN REMITTANCE \$ 55.00 005680 000642 SUPER LUBE FUEL \$ 106.86 Total: \$ 11,594.03 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005334 000638 CTC COMMISSARY LLC COMMISSARY \$ 9,431.20 005805 000640 CULLIGAN REMITTANCE \$ 111.59 005800 000641 OKIE RENTS REMITTANCE \$ 547.64 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee Total: \$ 10,090.43 Use-ST 1301-6-0810-1110 / SAFETY USE TAX HWY DIST #1 PERSONAL SERVICES 006301 000414 OESC 2ND QTR UNEMP PREM \$ 131.00 Total: \$ 131.00 1301-6-0820-1110 / SAFETY USE TAX HWY DIST #2 PERSONAL SERVICES 006302 000415 OESC 2ND QTR UNEMP PREM \$ 60.00 Total: \$ 60.00 1301-6-0830-1110 / SAFETY USE TAX HWY DIST #3 PERSONAL SERVICES 006303 000416 OESC 2ND QTR UNEMP PREM \$ 96.00 Total: \$ 96.00 Grand Total: \$ 72,888.16

**FY 2025-2026** 911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 000487 000002 ADA, CITY OF REMITTANCE \$ 40,417.00 Total: \$ 40,417.00 AMBULANCE SERVICE DISTRICT 1303-3-8500-2005 / EMS/AMBULANCE-ST-NEW M&O 000486 000001 MERCY SPECIALIZED BILLING SERVIC REMITTANCE \$ 109,087.50 Total: \$ 109,087.50 Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 000537 000002 CRITICAL COMM REMITTANCE \$ 15.53 000567 000003 HAM RADIO OUTLET INC SUPPLIES \$ 439.90 Total: \$ 455.43 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 000603 000001 ADA CITY UTILITIES UTILITIES \$ 564.30 000554 000002 B & S SANITATION TRASH \$ 573.00 000442 000003 GAYLER'S CLEANING SERVICE \$ 200.00 000437 000004 HISLE BROS. INC. SUPPLIES \$ 66.30 000607 000005 SUMMIT UTILITIES UTILITIES \$ 824.00 000454 000006 TERRY S PEST CONTROL SERVICE \$ 65.00 Total: \$ 2,292.60 General 0001-1-0600-2005 / TREASURER M & O 000073 000009 MILLER OFFICE REMITTANCE \$ 499.95 000072 000010 TM CONSULTING INC REMITTANCE \$ 9,846.00 000074 000011 QUADIENT LEASING USA INC REMITTANCE \$ 3,460.95 Total: \$ 13,806.90 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1000-2005 / COUNTY CLERK M & O 000569 000012 CANON FINANCIAL SERVICES INC REMITTANCE \$ 235.00 000038 000013 MILLER OFFICE REMITTANCE \$ 902.17 Total: \$ 1,137.17 0001-1-1700-2005 / COUNTY ASSESS M & O 000091 000014 COUNTY ASSESSORS ASSOCIATION DUES \$ 550.00 Total: \$ 550.00 0001-1-2000-2005 / GENERAL GOVT M & O 000578 000015 ADA CITY UTILITIES UTILITY \$ 444.73 000601 000016 ADA CITY UTILITIES UTILITY \$ 555.81 000620 000017 ADA CITY UTILITIES UTILITY \$ 157.99 000577 000018 CANON FINANCIAL SERVICES INC REMITTANCE \$ 120.00 000562 000019 O G & E UTILITIES \$ 5,610.56 000558 000020 P E C UTILITY \$ 45.42 000041 000021 TK ELEVATOR CORP REMITTANCE \$ 324.00 000622 000022 US ALERT, LLC REMITTANCE \$ 42.99 Total: \$ 7,301.50 0001-2-0400-2005 / SHERIFF M & O 000102 000023 A C LOCKER ROOMS LLC REMITTANCE \$ 1,620.00 000104 000024 ADA NEWS REMITTANCE \$ 227.88 000114 000025 KELLPRO INC REMITTANCE \$ 2,676.00 000116 000026 LEADS ONLINE REMITTANCE \$ 3,106.00 000118 000027 OMNIGO SOFTWARE REMITTANCE \$ 2,340.00 Total: \$ 9,969.88 0001-2-2700-1310 / CIVIL DEFENSE TRAVEL 000617 000028 A C C O REGISTRATION \$ 70.00 Total: \$ 70.00 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000130 000029 ADA CITY UTILITIES UTILITY \$ 105.95 000136 000030 B & S SANITATION TRASH \$ 30.00 000184 000031 KELLPRO INC SOFTWARE \$ 972.00 000557 000032 O G & E UTILITIES \$ 304.31 000142 000033 RSI COMMUNICATIONS REMITTANCE \$ 150.00 000185 000034 ULTIMATE CAR WASH SERVICE \$ 360.00 Total: \$ 1,922.26 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-2005 / HEALTH M & O 000623 000001 ADA CITY UTILITIES UTILITIES \$ 278.52 000593 000002 SMARTSENSE BY DIGI REMITTANCE \$ 324.00 Total: \$ 602.52 1216-3-5000-4110 / HEALTH CAPITAL OUTLAY 000380 000003 UMB BANK CORP TRUST & ESCROW S REMITTANCE \$ 24,624.69

Total: \$ 24,624.69 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 000542 000001 A C C O REGISTRATION \$ 95.00 Total: \$ 95.00 1102-6-4100-2005 / HWY M & O #1 000619 000002 A T & T MOBILITY UTILITY \$ 40.04 000551 000003 B & S SANITATION TRASH \$ 65.00 000402 000005 KELLPRO INC SOFTWARE \$ 3,375.00 000559 000006 P E C UTILITIES \$ 732.98 000579 000007 RSI COMMUNICATIONS REMITTANCE \$ 75.00 000621 000008 US ALERT, LLC REMITTANCE \$ 35.99 Total: \$ 4,324.01 1102-6-4200-1310 / HIGHWAY DIST #2 TRAVEL 000545 000009 A C C O REGISTRATION \$ 95.00 Total: \$ 95.00 1102-6-4200-2005 / HWY M & O #2 000552 000010 B & S SANITATION TRASH \$ 65.00 000590 000011 J B LUMBER SUPPLIES \$ 84.04 000413 000012 KELLPRO INC REMITTANCE \$ 3,258.00 000560 000013 P E C UTILITIES \$ 439.04 000591 000014 RHYNES SURPLUS SUPPLIES \$ 155.69 000580 000015 RSI COMMUNICATIONS REMITTANCE \$ 75.00 000556 000016 RURAL WATER DIST #8 UTILITY \$ 137.25 Total: \$ 4,214.02 1102-6-4300-2005 / HWY M & O #3 000582 000017 ATLINK SERVICES LLC MONTHLY \$ 99.00 000574 000018 BEMAC SUPPLY INC PARTS \$ 193.17 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4300-2005 / HWY M & O #3 000553 000019 B & S SANITATION TRASH \$ 65.00 000436 000020 KELLPRO INC REMITTANCE \$ 4,221.00 000575 000021 NICKERSON PLUMBING INC SUPPLIES \$ 16.50 000563 000022 O G & E UTILITY \$ 115.60 000561 000023 P E C UTILITY \$ 31.25 000581 000024 RSI COMMUNICATIONS REMITTANCE \$ 75.00 000555 000025 STONEWALL PUBLIC WORKS AUTH. UTILITY \$ 63.17 000605 000026 TOWN OF ROFF UTILITIES \$ 29.00 Total: \$ 4,908.69 1102-6-6510-2005 / CIRB-MV M&O #1 000550 000004 ERGON ASPHALT AND EMULSIONS OIL \$ 2,671.82 Total: \$ 2,671.82 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 000538 000001 HOOTEN OIL CO. FUEL \$ 3,428.47 000571 000002 RHYNES SURPLUS SUPPLIES \$ 43.96 000572 000003 WAL MART SUPPLIES \$ 56.78 Total: \$ 3,529.21 JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW M&O 000330 000001 ADA, CITY OF REMITTANCE \$ 40.00 000604 000002 ADA CITY UTILITIES UTILITIES \$ 5,381.14 Total: \$ 5,421.14 Jail-ST-OLD 1315-2-8034-2005 / JAIL-ST OLD M&O 000564 000001 A T & T PHONE \$ 51.02 Total: \$ 51.02 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 000473 000001 DEPENDABLE HEAT & AIR INC HEAT & AIR \$ 320.00 000479 000002 FRYE BROTHERS CONST SUPPLIES \$ 1,850.00 PO Warrant No. Vendor Name Purpose Amount Lodging-ST Total: \$ 2,170.00 Resale 1220-1-0600-2005 / MAINT & OPERA 000612 000001 ADA NEWS REMITTANCE \$ 227.88 000611 000002 OMECORP LLC REMITTANCE \$ 4,200.00 Total: \$ 4,427.88 Rural Fire-ST 1321-2-2700-2005 / EM MGMT FIRE TAX M & O 000597 000001 HYPER REACH TECHNOLOGY REMITTANCE \$ 9,200.00 Total: \$ 9,200.00 1321-2-8204-4110 / BYNG VFD FIRE TAX CAP OUTLAY 000595 000002 FIRST DUE SOFTWARE \$ 5,565.00 Total: \$ 5,565.00 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 000485 000003 HARRY JORDAN INS AGY INC INSURANCE \$ 450.00 Total: \$ 450.00 1321-3-8201-2005 / C A R FIRE TAX M & O 000482 000004 A C C O REMITTANCE \$ 5,076.00 000596 000005 A C C O REMITTANCE \$ 8,937.00 000481 000006 MOLLETT HUNTER INSURANCE INSURANCE \$ 66,099.00 Total: \$ 80,112.00 1321-3-8202-2005 / NUTRITION CTR FIRE TAX M & O 000483 000007 SOUTHERN OKLAHOMA NUTRITION P REMITTANCE \$ 33,353.00 Total: \$ 33,353.00 SH Svc Fee 1226-2-0400-1310 / TRAVEL 000283 000002 GLOCK PROFESSIONAL INC DUES \$ 300.00 Total: \$ 300.00 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 000315 000001 EASY ICE LLC REMITTANCE \$ 219.85 000322 000003 TERRY S PEST CONTROL MONTHLY \$ 150.00 Total: \$ 369.85 Grand Total: \$ 373,495.09

Motion by Davis, second by Bolen, to approve consent agenda items (a-f). All aye.

Discussion, consideration, and possible action regarding the County's AT&T phone system:

Starns stated the County has been having a lot of trouble with its office phones. The Sheriff's Office has an information technology (IT) person from Adira IT Services who offered his services and was able to fix one of the phones in the County Clerk's Office.

Judge Kessinger reported they have not had any phone service since last Monday.

Under Sheriff Shannon Butler said they have a different provider for their phone service that can provide per office or the County as a whole.

Motion by Starns, second by Bolen, to use the Sheriff's Office IT person to help the various County offices with their phones. All aye.

Discussion, consideration, and possible action regarding information technology (IT) services for the County. Motion by Starns, second by Bolen, to approve Butler to get the Sheriff's Office phone provider to come to a BOCC meeting to discuss services. All aye.

Motion by Bolen, second by Starns, to approve TOPS Approval to Proceed with the roofing construction project for the Ball Field. All aye.

Note: The Assessor's office will be closed August 4th, 2025 for Accreditation Certificates.

Motion by Starns, second by Davis, to approve the County Treasurer's deed and transcript of proceedings on the following property acquired by the County on June 13, 2011 at the Treasurer's June Resale and sold on July 11, 2025 to:

DEP Construction, LLC Legal Description: Beginning at the NW/C of said Lot 1; thence along the North line due East at a distance of 26' thence a SW direction to a point on the West line of said Lot 1; 25' South of the place of beginning; thence due North along the West line a distance of 25' to the place of beginning

All aye.

Motion by Davis, second by Bolen, to approve to pay the following FY 2024-2025 invoices out of FY 2025-2026 funds:

- a. BOCC Office - Miller Office Equipment - \$7.35
- b. District #3 - OTA PIKEPASS - \$2.16
- c. Assessor's Office - June FY 2024/2025 employee travel:
  - i. Randy Ross \$246.40
  - ii. Freddie Rhodes \$281.40

All aye.

Motion by Davis, second by Starns, to approve item (a) and deny item (b) of the FY 2025-2026 contracts to secure juvenile detention services for juvenile offenders:

- a. ROCMND Area Youth Services – Craig County Juvenile Detention Center – amended from \$25.00 per child/per day to \$35.00 per child/per day
- b. Legacy Therapeutic Services, LLC – Woodward County Detention Center - \$78.00 per child/per day

(Paula, with Juvenile Detention, stated they are not using Woodward County)

All aye.

Motion by Davis, second by Bolen, to approve FY 2025-2026 Requisitioning Officers and Receiving Agents for County offices/accounts:

Adult Drug Court	Agri-Plex	ARPA 2021
Assessor	Call-A-Ride Transp.	County Clerk
County General	Court Clerk	District Attorney
District #1	District #2	District #3
Districts #1, #2, #3, & Rural Fire Sales Tax Lease Accounts		
Election Board	Emergency Management	EMS/911
Health Department	Fire Tax for VFDs & Nutrition Sites	
Jail ST Old	Justice Center	Juvenile Drug Court
Law Library	Mental Health	911/EMS
Opioid Abatement	OSU Extension	
Pontotoc County Educational Facility Authority	Sheriff's Office	
Treasurer's Office		

All aye.

Motion by Starns, second by Davis, to approve FY 2024-2025 Inventory Summary Reports for the following:

Agri-Plex	Assessor	BOCC's Office
Call-A-Ride	County Clerk	Court Clerk
District #1	District #2	District #3
Election Board	Emergency Management	Health Department
OSU Extension	Sheriff	Treasurer

All aye.

Motion by Davis, second by Starns, to approve FY 2024-2025 Inventory Summary Reports for the following:

Allen VFD	Byng VFD	Fittstown VFD
Fitzhugh VFD	Francis VFD	Happyland VFD
Homer VFD	Lula VFD	Oil Center VFD
Pickett VFD	Roff VFD	Stonewall VFD
Union Valley VFD	Vanoss VFD	

All aye.

Motion by Davis, second by Starns, to approve FY 2025-2026 Emergency Action/Evacuation Plans for the following County offices:

Agri-Plex	Assessor	BOCC's Office
Call-A-Ride	County Clerk	Court Clerk
District #1	District #2	Health Department
OSU Extension		

All aye.

Motion by Starns, second by Davis, to approve FY 2025-2026 Disaster Recovery Plans for the following County offices:

Agri-Plex	Assessor	BOCC's Office
Call-A-Ride	County Clerk	Court Clerk
District #1	District #2	District #3
Election Board	Health Department	OSU Extension
Sheriff	Treasurer	

All aye.

Motion by Davis, second by Starns, to approve FY 2025-2026 Continuity of Operations Plans for the following:

Assessor	BOCC's Office	County Clerk
District #2	Treasurer	

All aye.

Motion by Davis, second by Starns, to approve BOCC/Opioid Abatement Requisition for Reimbursement:

- a. Ada Homeless Services - June 2025 Opioid Grant expenses - \$3642.46

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 District Attorney, reported the following:

She has received documents back from ODOT regarding Farm to Market Road and is in the process of reviewing them.

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: James Fowler stated that the 4776 disaster mitigation project is running out of funds. He asked the BOCC if they need to drop the small generator or do they need to push for all three. The BOCC wants to proceed with the two large generators, one in the Convention Center and one in the Big Red Barn at the Agri-Plex.
- b. Pontotoc County Sheriff: Butler stated the cameras should be finished this week. Cameras are great. Training this week for admin and jail.
- c. Mercy Hospital: Chris McGill said he handled the receiving report for the outstanding purchase order. Also, Pontotoc County was very active this weekend and both hospitals were busy.

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). None.

Discussion, consideration, and possible action regarding County representation and the FY 2025-2026 budget request for salary assistance for the District Attorney's Office:

Starns stated he would like Phillips to be available when we need her. D.A. Erik Johnson agreed and said to be sure and contact him when she is not. Starns said the County is the only County giving money. The BOCC stated they believe she is being spread thin. They appreciate Phillips so very much.

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

**July 21, 2025**

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on July 17, 2025 at 301 S. Broadway, Ada, Oklahoma.

Roll call: Gary Starns-District #1 Commissioner, Victor Bolen-District #3 Commissioner, and Tammy Brown-County Clerk. Danny Davis-District #2 Commissioner, was absent.

Motion by Starns, second by Bolen, to call the meeting to order. Starns and Bolen aye.

Introduction of guests: JR Grissom, Chad Letellier, Jenny Lindsay, Paula Hall, Paula Christian, Renae Furimsky, Krystina Phillips, and Keressa Kerr.

Moment of silence.

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*

- a. BOCC’s minutes:
  - i. July 14, 2025 regular meeting
- b. Call-A-Ride Director’s County General Fund Report:
  - i. 4th Quarter
- c. Claim(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

V #3	1220-1-0600-2005	Allen Advocate	\$40.00
V #4	1220-1-0600-2005	Chaney Lawn Care & Landscaping	\$75.00
V #5	1220-1-0600-2005	Chaney Lawn Care & Landscaping	\$75.00
V #1	7205-5-8049-2005	Court Administrator s Office	\$2000.22
- d. Transfer(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

1321-2-8210-2005 to 1321-2-8210-4110	\$16,974.00
1301-1-8020-2005 to 1301-6-0810-1110	\$29,473.94
1301-1-8020-2005 to 1301-6-0820-1110	\$13,865.40
1301-1-8020-2005 to 1301-6-0830-1110	\$22,900.58
7611-3-5201-2005 to 7611-3-3900-1110	\$11,121.40
7611-3-3900-1110 to 7611-3-5201-2005	\$587.00
- e. Blanket purchase order(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

General	793-798
HWY ST	786-788
HWY USE	784-785
Lodging	789-792
ZCOMM	799
Sheriff	800-802
- f. Purchase orders for payment: The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

**FY 2024-2025** Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 005925 000076 HILLTOP CDJR LLC PARTS AND LABOR \$ 3,585.55 006072 000077 HILLTOP CDJR LLC PARTS \$ 286.00 006154 000078 HILLTOP CDJR LLC AUTO PARTS AND REPAI \$ 1,515.50 Total: \$ 5,387.05 General 0001-1-0200-2005 / DISTRICT ATTORNEY LAW LIBRARY 006002 002533 THOMSON REUTERS WEST REMITTANCE \$ 505.31 Total: \$ 505.31 0001-1-1000-2005 / COUNTY CLERK M & O 005852 002534 ALLEN ADVOCATE PUBLICATION \$ 13.20 Total: \$ 13.20 0001-1-2000-2005 / GENERAL GOVT M & O 004372 002536 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 83.61 004867 002537 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 113.36 003104 002538 COMMUNITYWORKS REMITTANCE \$ 2,178.00 003771 002539 EASTERN OKLA YOUTH SERVICES TRANSP JUV \$ 2,533.05 005901 002540 LOCKE SUPPLY SUPPLIES \$ 137.00 005902 002541 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 246.62 005904 002542 TREAT S SOLUTIONS SUPPLIES \$ 492.31 Total: \$ 5,783.95 0001-1-2000-2999 / CONTINGENCIES 005279 002535 LAMBERT MECHANICAL INC REPAIR \$ 260.00 Total: \$ 260.00 0001-1-2100-1310 / EXCISE BOARD TRAVEL 005726 002543 COUNTY TRAINING PROGRAM REGISTRATION \$ 65.00 005727 002544 COUNTY TRAINING PROGRAM REGISTRATION \$ 65.00 Total: \$ 130.00 PO Warrant No. Vendor Name Purpose Amount General 0001-2-0400-2005 / SHERIFF M & O 003746 002545 STOLZ TELECOM LAW ENFORCEMENT SU \$ 2,699.18 Total: \$ 2,699.18 Health 1216-3-5000-1310 / HEALTH TRAVEL 005571 000292 JOY, ELIZABETH TRAVEL \$ 187.22 Total: \$ 187.22 1216-3-5000-2005 / HEALTH M & O 005907 000293 AMERGIS HEALTHCARE STAFFING INC SERVICE \$

4,800.00 005575 000294 M & M OUTDOOR MAINTENANCE INC MOWING \$ 520.00  
 005576 000295 M & M OUTDOOR MAINTENANCE INC MOWING \$ 520.00 Total: \$  
 5,840.00 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 005432 001809  
 COUNTY TRAINING PROGRAM REGISTRATION \$ 65.00 Total: \$ 65.00 1102-6-4100-2005 /  
 HWY M & O #1 006287 001810 PAVERS INC SUPPLIES \$ 3,780.83 Total: \$ 3,780.83 1102-  
 6-4200-2005 / HWY M & O #2 006304 001811 HEARTLAND HEAVY PARTS LLC PARTS \$  
 3,096.58 005783 001812 O REILLY AUTOMOTIVE, INC. PARTS \$ 65.97 Total: \$ 3,162.55  
 1102-6-4300-2005 / HWY M & O #3 005763 001813 TEXAS PATCHER LLC PARTS \$  
 1,958.00 Total: \$ 1,958.00 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O  
 005989 000781 BOMGAARS SUPPLY INC SUPPLIES \$ 109.27 006188 000782 BRASHEARS  
 TRUCKING LLC REMITTANCE \$ 6,434.08 PO Warrant No. Vendor Name Purpose Amount  
 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 006178 000783 ROSS  
 CONSTRUCTION INC SERVICE \$ 4,000.00 Total: \$ 10,543.35 ML Fee 1208-1-1000-1310 /  
 MECHANICS LIEN TRAVEL 005246 000049 COUNTY TRAINING PROGRAM REGISTRATION  
 \$ 40.00 005247 000050 COUNTY TRAINING PROGRAM REGISTRATION \$ 65.00 Total: \$  
 105.00 Rural Fire-ST 1321-2-8203-4110 / ALLEN VFD FIRE TAX CAP OUTLAY 005715  
 000431 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 10,087.25 Total: \$  
 10,087.25 1321-2-8207-2005 / FRANCIS VFD FIRE TAX M & O 006098 000432 SUMMIT  
 UTILITIES UTILITY \$ 47.95 Total: \$ 47.95 1321-2-8209-2005 / HOMER VFD FIRE TAX M &  
 O 006104 000433 O G & E UTILITY \$ 210.48 Total: \$ 210.48 Senior Citizen Trust 7611-3-  
 3900-2005 / SR CIT TRANS M & O 005683 000319 O T A PIKEPASS CTR-GOVT ACCT  
 PIKEPASS \$ 1.44 Total: \$ 1.44 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 005312  
 000643 HEART J DESIGN SERVICE \$ 30.00 Total: \$ 30.00 1226-2-1100-2005 / SHERIFF  
 SERVICE FEE BOARDING OF PRISONERS M&O 004908 000644 DIAMOND PLUMBING LLC  
 SERVICE \$ 781.53 PO Warrant No. Vendor Name Purpose Amount Total: \$ 781.53 Grand  
 Total: \$ 51,579.29

**FY 2025-2026** General 0001-1-1000-2005 / COUNTY CLERK M & O 000653 000035  
 CANON FINANCIAL SERVICES INC REMITTANCE \$ 235.00 Total: \$ 235.00 0001-1-1600-  
 2005 / COUNTY ASSESS M & O 000086 000036 MILLER OFFICE REMITTANCE \$ 608.32  
 000598 000037 QUADIENT LEASING USA INC MONTHLY \$ 77.24 Total: \$ 685.56 0001-1-  
 1700-1310 / COUNTY ASSESS TRAVEL 000722 000039 RHODES, FREDDIE E. TRAVEL \$  
 281.40 000721 000040 ROSS, RANDY DEAN TRAVEL \$ 246.40 Total: \$ 527.80 0001-1-  
 1700-2005 / COUNTY ASSESS M & O 000085 000038 COMPUTER MAPPING CO  
 REMITTANCE \$ 3,000.00 Total: \$ 3,000.00 0001-1-2000-2005 / GENERAL GOVT M & O  
 000654 000041 ADA, CITY OF MONTHLY \$ 175.00 000602 000042 ADA CITY UTILITIES  
 UTILITIES \$ 77.45 000661 000043 ALLEN ADVOCATE REMITTANCE \$ 40.00 000635  
 000044 MILLER OFFICE REMITTANCE \$ 70.87 000719 000045 MILLER OFFICE  
 REMITTANCE \$ 7.35 000606 000047 SUMMIT UTILITIES UTILITIES \$ 47.22 000065  
 000048 TK ELEVATOR CORP REMITTANCE \$ 342.00 000071 000049 WAV11 LLC  
 REMITTANCE \$ 192.00 Total: \$ 951.89 0001-1-2000-2999 / CONTINGENCIES 000749  
 000046 Next Level Roofing LLC ROOF \$ 511,350.00 Total: \$ 511,350.00 0001-1-2200-  
 2005 / ELECTION BRD M & O 000641 000050 MILLER OFFICE REMITTANCE \$ 43.94 Total:  
 \$ 43.94 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-2005 /  
 HEALTH M & O 000632 000004 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 269.11  
 000367 000005 CUMMINS SOUTHERN PLAINS LLC REMITTANCE \$ 1,928.62 000369  
 000006 CUMMINS SOUTHERN PLAINS LLC REMITTANCE \$ 356.00 000726 000007 PITNEY  
 BOWES INC POSTAGE \$ 2,000.00 000731 000008 SUMMIT UTILITIES UTILITY \$ 99.76  
 Total: \$ 4,653.49 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 000652  
 000030 STARNES, GARY TRAVEL \$ 102.00 Total: \$ 102.00 1102-6-4100-2005 / HWY M & O  
 #1 000584 000028 BRASHEARS TRUCKING LLC HAULING \$ 8,155.20 000616 000029  
 SUPER LUBE OIL CHANGE \$ 54.26 Total: \$ 8,209.46 1102-6-4100-2040 / HIGHWAY DIST  
 #1 LEASE PAYMENTS 000626 000027 VISION BANK LEASE \$ 15,898.06 Total: \$ 15,898.06  
 1102-6-4200-2005 / HWY M & O #2 000637 000032 BUMPER TO BUMPER BATTERIES \$  
 517.14 000638 000033 SHERRELL STEEL, LLC SUPPLIES \$ 63.39 Total: \$ 580.53 1102-6-  
 4200-2040 / HIGHWAY DIST #2 LEASE PAYMENTS 000628 000031 VISION BANK LEASE \$  
 21,483.41 Total: \$ 21,483.41 1102-6-4300-2005 / HWY M & O #3 000610 000036 C L  
 BOYD PARTS \$ 46.56 000615 000037 MILLER OFFICE REMITTANCE \$ 31.80 000634  
 000038 MILLER OFFICE REMITTANCE \$ 31.80 000428 000039 ODP BUSINESS SOLUTIONS  
 LLC OFFICE SUPPLY \$ 166.78 000659 000040 O G & E UTILITY \$ 530.81 000429 000041 O  
 T A PIKEPASS CTR-GOVT ACCT PIKEPASS \$ 2.16 000656 000042 RHYNES SURPLUS  
 REMITTANCE \$ 108.00 000655 000043 VAN KEPPEL PARTS \$ 263.22 PO Warrant No.  
 Vendor Name Purpose Amount Highway 1102-6-4300-2005 / HWY M & O #3 000633  
 000044 WARREN CAT REMITTANCE \$ 933.25 Total: \$ 2,114.38 1102-6-4300-2040 /  
 HIGHWAY DIST #3 LEASE PAYMENTS 000630 000034 FIRST UNITED BANK LEASE \$  
 2,008.71 000629 000035 VISION BANK LEASE \$ 12,343.64 Total: \$ 14,352.35 1102-6-  
 6530-2005 / CIRB-MV M&O #3 000599 000045 HOOTEN OIL CO. FUEL \$ 3,987.04 000600  
 000046 HOOTEN OIL CO. OIL \$ 798.70 Total: \$ 4,785.74 HIGHWAY-ST 1313-6-8041-2005  
 / HIGHWAY-ST-NEW M&O 000393 000004 CINTAS CORPORATION LOC 618 UNIFORM  
 CLEANING \$ 370.44 000738 000005 CINTAS CORPORATION LOC 618 UNIFORMS \$ 182.38

000647 000006 HOOTEN OIL CO. ROAD MATERIAL \$ 5,435.15 000394 000007 ULTIMATE CAR WASH SERVICE \$ 216.00 Total: \$ 6,203.97 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 000592 000008 HEARTLAND HEAVY PARTS LLC PARTS \$ 188.31 000642 000009 KIRBY SMITH EXCHANGE SUPPLIES \$ 71.81 Total: \$ 260.12 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 000425 000010 PONTOTOC SAND & STONE ROAD MATERIAL \$ 4,424.00 Total: \$ 4,424.00 Law Library 7205-5-8049-2005 / LAW LIBRARY 000729 000001 COURT ADMINISTRATOR S OFFICE REMITTANCE \$ 2,000.22 Total: \$ 2,000.22 OPIOID ABATEMENT SETTLEMENT PO Warrant No. Vendor Name Purpose Amount OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2402 / ADA HOMELESS SERVICES OPIOID ABATEMENT GRANT M&O 000723 000001 ADA HOMELESS SERVICES INC REMITTANCE \$ 3,642.46 Total: \$ 3,642.46 Resale 1220-1-0600-2005 / MAINT & OPERA 000725 000003 ALLEN ADVOCATE REMITTANCE \$ 40.00 000727 000004 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 000728 000005 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 Total: \$ 190.00 Rural Fire-ST 1321-2-8204-4110 / BYNG VFD FIRE TAX CAP OUTLAY 000594 000008 FIRST DUE REMITTANCE \$ 680.00 Total: \$ 680.00 1321-2-8209-4130 / HOMER VFD FIRE TAX LEASE PAY 000627 000009 WELCH STATE BANK LEASE \$ 1,370.35 Total: \$ 1,370.35 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 000512 000010 OKLAHOMA NATURAL GAS COMPANY UTILITY \$ 29.46 Total: \$ 29.46 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 000515 000011 A T & T MOBILITY PHONE \$ 40.04 Total: \$ 40.04 1321-2-8213-4130 / ROFF VFD FIRE TAX LEASE PAY 000631 000012 CITIZENS BANK OF ADA LEASE \$ 3,361.30 Total: \$ 3,361.30 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 000293 000004 ALLEN ADVOCATE PUBLICATION \$ 40.00 Total: \$ 40.00 PO Warrant No. Vendor Name Purpose Amount Use-ST 1301-6-0810-2005 / USE TAX HWY DIST #1 M&O 000733 000001 BATTERY CENTER PARTS \$ 509.85 000648 000002 BRASHEARS TRUCKING LLC ROAD MATERIAL \$ 3,411.52 000657 000003 BRASHEARS TRUCKING LLC HAULING \$ 3,505.60 000713 000004 BRASHEARS TRUCKING LLC ROAD MATERIAL \$ 2,163.52 000739 000005 BRASHEARS TRUCKING LLC HAULING \$ 2,611.20 000649 000006 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 36,360.23 000658 000007 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 38,049.60 000712 000008 HASKELL LEMON CONSTRUCTION CO road materials \$ 32,043.88 Total: \$ 118,655.40 1301-6-0830-2005 / USE TAX HWY DIST #3 M&O 000618 000009 LOGAN COUNTY ASPHALT ROAD MATERIAL \$ 4,128.95 Total: \$ 4,128.95 Grand Total: \$ 733,999.88

Motion by Bolen, second by Starns, to approve consent agenda items (a-f). Bolen and Starns aye.

Motion by Starns, second by Bolen, to approve an Order of Appointment for Dr. Dezarac Leto to the Board of Health for the Pontotoc County Health Department (PCHD). Starns and Bolen aye.

Motion by Bolen, second by Starns, to approve *Resolution #26-02*, OSU Extension Office declaring surplus of items:

- a. Dell Precision computer – Inventory #62-E-238-21
- b. Dell Opti-Plex computer – Inventory #62-E-238-17

Bolen and Starns aye.

Motion by Starns, second by Bolen, to approve FY 2025-2026 contract for the Assessor's Office:

- a. Total Assessment Solutions Corporation (TASC) - evaluation on oil and gas properties in Pontotoc County - \$25,000.00 paid in (4) quarterly payments

Starns and Bolen aye.

Motion by Starns, second by Bolen, to approve to pay the following FY 2024-2025 invoice out of FY 2025-2026 funds:

- a. Agri-Plex - Super Lube - \$53.99

Starns and Bolen aye.

Motion by Starns, second by Bolen, to approve FY 2025-2026 Emergency Action/Evacuation Plans for the following County offices:

- a. District # 3
- b. Election Board
- c. Treasurer

Starns and Bolen aye.

Motion by Bolen, second by Starns, to approve FY 2025-2026 Continuity of Operations Plans for the following:

- a. Election Board
- b. Emergency Management

Bolen and Starns aye.

Motion by Starns, second by Bolen, to approve the FY 2025-2026 Disaster Recovery Plan for Activation and Operations & Procedures for Emergency Management. Starns and Bolen aye.

Motion by Bolen, second by Starns, to approve specifications for a road project for the Town of Stonewall, which will be funded through a municipal road grant. Stonewall will use the specifications that Bolen provides when they bid out the project. Bolen and Starns aye.

Motion by Starns, second by Bolen, to approve utility crossing applications for permit:

- a. Hoppe's Construction for Ty Hoppe – water line – run parallel to CR 3520
- b. BDS for RWD #8 – water line – run parallel to CR 3460
- c. Zachery Dodge for Daniel Evely – water line – run parallel to CR 1620

Starns and Bolen aye.

Motion by Bolen, second by Starns, to approve the Application for Payments to Next Level Roofing, LLC for the Ballpark Project:

- a. Payment Application #1 = \$114,000.00
- b. Payment Application #2 = \$6,000.00

Bolen and Starns aye.

Motion by Bolen, second by Starns, to approve Lula VFD's Fire Tax Purchase Requests:

- a. Davenport Fire Equipment - 1.5-inch and 2.5-inch hoses - \$7206.00
- b. Davenport Fire Equipment - AMK, cut saw and batteries, 80-gallon air compressor, retractable hose reel with hose - \$9768.00

Bolen and Starns 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 District Attorney, reported the following:

\* The D.A.'s Office has reviewed the ODOT documents for the Farm to Market Road project and has prepared an additional Open Records Request. Phillips has not been able to find a contract between ODOT and Pontotoc County or ODOT & CED #4. Who is the proper entity to seek relief? Are we out of time for this 2017 project?

\* Phillips addressed the Moment of Silence vs. prayer during the BOCC meeting. There is a legislative exception that prayer is limited, and you can't be calling people to Christ. Can guide our hearts and minds, such as to help us best serve our citizens. If a time to pray is opened up, all religions have to be allowed to pray. Bolen agreed with Phillips' recommendation that a moment of silence works best for the BOCC meetings, although they have nothing against prayer.

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 MGMT Director, reported:  
\*Disaster 4776 – they are waiting on District #2's bridge to be finished so they can close it out.  
Thursday and Friday will have a high heat index.  
There will be a MAP ground meeting at the Tech Center coming up on July 24<sup>th</sup>.
- b. Pontotoc County Sheriff: not here
- c. Mercy Hospital: not here

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):

Letellier stated he believes James Fowler addressed the funding for the generators and that Brad Holloway can come to look at the small animal barn for possibly putting in small generators.

Starns told Letellier they had told Fowler someone should be available at all times.

Motion by Starns, second by Bolen, to adjourn. Starns and Bolen aye.

**July 28, 2025**

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on July 24, 2025 at 301 S. Broadway, Ada, Oklahoma.

Roll call: Gary Starns-District #1 Commissioner, Danny Davis-District #2 Commissioner, Victor Bolen-District #3 Commissioner, and Tammy Brown-County Clerk.

Motion by Starns, second by Bolen, to call the meeting to order. All aye.

Introduction of guests: Alan Ogles, Autumn Elliott, JR Grissom, Chad Letellier, Josh Snow, Renae Furimsky, Paula Hall, Maurisa Nelson, Shannon Butler, Arnold Scott, Paula Christian, and Krystina Phillips.

Moment of silence.

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*

- a. BOCC’s minutes:
  - i. July 21, 2025 regular meeting
- b. July 2025 payroll
- c. Claim(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

V #6	acct. 1220-1-0600-1110	ACCO	\$52.25
V #7	acct. 1220-1-0600-1310	CODA	\$250.00
V #8	acct. 1220-1-0600-2005	Saber Trans.	\$80.00
V #3	acct. 7205-5-8049-2005	ACCO	\$26.12
- d. Transfer(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

1102-6-4200-4110 to 1102-6-4200-2005	\$50,000.00
1212-2-2700-2005 to 1212-2-2700-1110	\$10,500.00
1102-6-4200-2005 to 1102-6-4200-1310	\$125.00
1102-6-4200-2005 to 1102-6-4200-1310	\$480.00
1102-6-4200-2005 to 1102-6-4200-1310	\$500.00
- e. Blanket purchase order(s): The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes:

General	884-894
Public Health	895-914
SH SVC Fee	915-951, 954
SH Commissary	952-953
Highway ST	955-958
SCT	959-961
- f. Purchase orders for payment: The County Clerk’s Office has supporting documents available for review, which will be listed in the corresponding minutes.

**FY 2024-2025** General 0001-1-2000-2005 / GENERAL GOVT M & O 005896 002546  
ALLEN ADVOCATE PUBLICATION \$ 2,925.00 006237 002547 SUPERIOR CARPET  
CLEANING &, AIR REMITTANCE \$ 2,890.97 Total: \$ 5,815.97 0001-2-0400-2005 / SHERIFF  
M & O 005653 002548 PRECISION DELTA CORP. LAW ENFORCEMENT SU \$ 13,584.60  
Total: \$ 13,584.60 0001-4-4700-2005 / FREE FAIR M & O 005770 002549 MEAD LUMBER  
DO-IT CENTER SUPPLIES \$ 310.64 Total: \$ 310.64 Health 1216-3-5000-1110 / HEALTH  
PERSONAL SERVICE 005669 000296 OK STATE DEPT OF HEALTH REMITTANCE \$  
48,456.38 Total: \$ 48,456.38 Highway 1102-6-4100-4110 / HIGHWAY DIST #1 CAPITAL  
OUTLAY 006227 001814 KELLPRO INC REMITTANCE \$ 2,944.00 Total: \$ 2,944.00 1102-6-  
4300-1310 / HIGHWAY DIST #3 TRAVEL 005252 001816 COUNTY TRAINING PROGRAM  
REGISTRATION \$ 65.00 Total: \$ 65.00 1102-6-6510-2005 / CIRB-MV M&O #1 006226  
001815 KELLPRO INC \$ 265.00 Total: \$ 265.00 PO Warrant No. Vendor Name Purpose  
Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 005265 000784 O  
REILLY AUTOMOTIVE, INC. PARTS \$ 28.00 005991 000785 TOTAL SIR LLC PARTS \$ 38.50  
Total: \$ 66.50 Rural Fire-ST 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 006097  
000434 TERRY S PEST CONTROL SERVICE \$ 50.00 Total: \$ 50.00 1321-2-8210-2005 /  
LULA VFD FIRE TAX M & O 006108 000435 HALL S AUTO PARTS \$ 141.22 Total: \$ 141.22  
SH Svc Fee 1226-2-0400-1310 / TRAVEL 005308 000645 RHOADS, BRENT TRAVEL \$  
254.18 Total: \$ 254.18 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF  
PRISONERS M&O 004741 000646 BROOKS GREASE SERVICE INC SERVICE \$ 330.00  
005803 000647 CITY TELECOIN LLC REMITTANCE \$ 7,139.31 005514 000648 GREEN  
TEAM LLC REPAIR \$ 850.00 005326 000649 HOME DEPOT CREDIT SERVICES SUPPLIES \$

949.06 006183 000650 SHRED IT REMITTANCE \$ 411.06 Total: \$ 9,679.43 Grand Total: \$ 81,632.92

**FY 2025-2026** CBRI 1103-6-0810-2005 / HIGHWAY DIST #1 CBRI-105 000396 000001 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 72,947.95 Total: \$ 72,947.95 Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 000781 000004 A T & T PHONE \$ 75.54 000850 000005 SPARKLIGHT UTILITY \$ 335.56 Total: \$ 411.10 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 000774 000007 A T & T PHONE \$ 50.36 000743 000008 DEPENDABLE HEAT & AIR INC REPAIR \$ 320.00 000844 000009 SPARKLIGHT UTILITY \$ 130.43 000845 000010 SPARKLIGHT UTILITY \$ 120.48 Total: \$ 621.27 General 0001-1-0600-1110 / TREASURER PERSONAL SERVICE 000826 000057 A C C O INS PREM \$ 844.36 Total: \$ 844.36 0001-1-0600-2005 / TREASURER M & O 000783 000051 A T & T PHONE \$ 263.80 000770 000058 SPARKLIGHT UTILITY \$ 120.48 Total: \$ 384.28 0001-1-1000-1110 / COUNTY CLERK PERSONAL SERVICE 000828 000059 A C C O INS PREM \$ 870.49 Total: \$ 870.49 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1000-2005 / COUNTY CLERK M & O 000777 000052 A T & T PHONE \$ 263.80 Total: \$ 263.80 0001-1-1600-1110 / COUNTY ASSESS PERSONAL SERVICE 000830 000060 A C C O INS PREM \$ 818.24 Total: \$ 818.24 0001-1-1600-2005 / COUNTY ASSESS M & O 000775 000053 A T & T PHONE \$ 288.98 Total: \$ 288.98 0001-1-1700-1110 / COUNTY ASSESS PERSONAL SERVICE 000831 000061 A C C O INS PREM \$ 1,016.29 Total: \$ 1,016.29 0001-1-1700-2020 / VISUAL LEASE 000084 000062 TOTAL ASSESSMENT SOLUTIONS CO REMITTANCE \$ 6,250.00 Total: \$ 6,250.00 0001-1-2000-2005 / GENERAL GOVT M & O 000776 000054 A T & T PHONE \$ 269.81 000832 000063 A C C O INS PREM \$ 1,330.23 000644 000064 ALLEN ADVOCATE PUBLICATION \$ 491.30 000808 000065 A T & T PHONE \$ 163.99 000856 000066 O G & E UTILITY \$ 479.04 000022 000067 SODA REMITTANCE \$ 8,500.00 000843 000068 SPARKLIGHT UTILITY \$ 106.68 000857 000069 SUMMIT UTILITIES UTILITY \$ 47.95 000861 000070 SUMMIT UTILITIES UTILITY \$ 133.79 000862 000071 SUMMIT UTILITIES UTILITY \$ 56.83 000863 000072 SUMMIT UTILITIES UTILITY \$ 47.95 000054 000073 TERRY S PEST CONTROL SERVICE \$ 215.00 000651 000074 TK ELEVATOR CORP REPAIR \$ 2,412.50 Total: \$ 14,255.07 0001-1-2200-2005 / ELECTION BRD M & O 000780 000055 A T & T PHONE \$ 137.90 000833 000075 A C C O INS PREM \$ 470.22 000714 000076 ALLEN ADVOCATE NOTARY RENEWAL \$ 40.00 000640 000077 CANON FINANCIAL SERVICES INC REMITTANCE \$ 75.00 000748 000078 SPARKLIGHT UTILITY \$ 96.73 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2200-2005 / ELECTION BRD M & O Total: \$ 819.85 0001-2-0400-1110 / SHERIFF PERSONAL SERVICES 000822 000079 A C C O INS PREM \$ 14,681.22 Total: \$ 14,681.22 0001-2-0400-2005 / SHERIFF M & O 000782 000056 A T & T PHONE \$ 892.13 000757 000080 LANGLEYS BODY SHOP repairs \$ 1,755.10 Total: \$ 2,647.23 0001-2-2700-2005 / CIVIL DEFENSE M & O 000835 000081 A C C O INS PREM \$ 1,046.81 Total: \$ 1,046.81 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000148 000082 SPARKLIGHT INTERNET \$ 182.63 000154 000083 U S CELLULAR PHONE \$ 208.53 Total: \$ 391.16 0001-4-4700-2015 / FREE FAIR PREMIUMS & AWARDS 000813 000084 MEAD LUMBER DO-IT CENTER SUPPLIES \$ 131.88 000764 000085 REGALIA MANUFACTURING SUPPLIES \$ 198.82 Total: \$ 330.70 0001-5-0900-1110 / OSU PERSONAL SERVICES 000078 000086 O S U COOP EXTENSION SERV REMITTANCE \$ 13,333.33 Total: \$ 13,333.33 0001-5-0900-2005 / OSU M & O 000080 000087 ADA NEWS REMITTANCE \$ 227.88 000716 000088 A T & T PHONE \$ 244.53 000763 000089 SPARKLIGHT INTERNET \$ 107.18 Total: \$ 579.59 Health 1216-3-5000-2005 / HEALTH M & O 000724 000009 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 1,513.89 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-2005 / HEALTH M & O 000837 000010 A T & T MOBILITY UTILITY \$ 40.04 000363 000011 JOHNSON CONTROLS REMITTANCE \$ 500.00 000806 000012 O G & E UTILITY \$ 3,427.15 000838 000013 W P S INC REMITTANCE \$ 605.49 Total: \$ 6,086.57 Highway 1102-6-4100-2005 / HWY M & O #1 000778 000047 A T & T PHONE \$ 106.72 000540 000049 WARREN CAT \$ 9,990.64 Total: \$ 10,097.36 1102-6-4200-2005 / HWY M & O #2 000779 000048 A T & T PHONE \$ 106.72 Total: \$ 106.72 1102-6-4300-2005 / HWY M & O #3 000842 000050 A T & T PHONE \$ 250.01 000744 000051 BRUCKNER'S TRUCK & EQUIPMENT SUPPLIES \$ 299.14 000742 000052 DAVENPORT FIRE EQUIP SALES SUPPLIES \$ 210.00 000741 000054 RED OAK EQUIPMENT REPAIR REPAIR \$ 988.90 000760 000055 SMITYS TOWING & REPAIR SERVICE \$ 375.00 000715 000056 SUMMIT UTILITIES UTILITY \$ 49.43 000807 000057 T D S INTERNET SERVICES INTERNET \$ 157.19 000660 000058 WARREN CAT PARTS \$ 127.28 000732 000059 WARREN CAT SUPPLIES \$ 1,223.73 Total: \$ 3,680.68 1102-6-6530-2005 / CIRB-MV M&O #3 000720 000053 HOOTEN OIL CO. FUEL \$ 2,221.19 Total: \$ 2,221.19 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 000750 000011 C L BOYD PARTS \$ 504.36 000388 000012 O REILLY AUTOMOTIVE, INC. PARTS \$ 266.44 000846 000013 O REILLY AUTOMOTIVE, INC. PARTS \$ 277.37 000803 000014 PONTOTOC SAND & STONE \$ 2,137.24 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 000762 000015 WAL

MART SUPPLIES \$ 45.26 Total: \$ 3,230.67 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 000736 000016 ALAN S TRUCK & TIRE REPAIR INC PARTS \$ 4,243.50 000735 000017 B & B LOG & LUMBER ROAD MATERIAL \$ 739.20 Total: \$ 4,982.70 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 000415 000018 SWH CONSTRUCTION LLC REMITTANCE \$ 66,500.00 000669 000019 SWH CONSTRUCTION LLC REMITTANCE \$ 14,000.00 Total: \$ 80,500.00 JAIL-ST-NEW 1334-2-8034-1110 / JAIL-ST-NEW PERSONAL SERVICES 000825 000003 A C C O INS PREM \$ 15,604.23 Total: \$ 15,604.23 1334-2-8034-2005 / JAIL-ST-NEW M&O 000352 000004 SHRED IT REMITTANCE \$ 345.65 Total: \$ 345.65 Jail-ST-OLD 1315-2-8034-1110 / JAIL-ST-OLD PERSONAL SERVICES 000824 000002 A C C O INS PREM \$ 14,628.97 Total: \$ 14,628.97 1315-2-8034-2005 / JAIL-ST OLD M&O 000860 000003 SUMMIT UTILITIES UTILITY \$ 1,411.32 Total: \$ 1,411.32 Law Library 7205-5-8049-2005 / LAW LIBRARY 000839 000003 A C C O REMITTANCE \$ 26.12 Total: \$ 26.12 P PO Warrant No. Vendor Name Purpose Amount LEPC 1218-2-2701-2005 / DEPT OF ENVIRONMENTAL QUALITY M & O 000773 000001 TACO BELL REMITTANCE \$ 316.59 Total: \$ 316.59 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 000836 000003 A C C O INS PREM \$ 4,369.89 000811 000004 SUPER LUBE FUEL \$ 53.99 Total: \$ 4,423.88 ML Fee 1208-1-1000-1310 / MECHANICS LIEN TRAVEL 000767 000002 CODA REGISTRATION \$ 250.00 Total: \$ 250.00 Resale 1220-1-0600-1110 / PERSONAL SERVICES 000827 000006 A C C O INS PREM \$ 52.25 Total: \$ 52.25 1220-1-0600-1310 / TRAVEL 000864 000007 CODA REGISTRATION \$ 250.00 Total: \$ 250.00 1220-1-0600-2005 / MAINT & OPERA 000841 000008 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 80.00 Total: \$ 80.00 RM&P 1209-1-1000-1110 / COUNTY CLERK PRESERVE PS 000829 000002 A C C O INS PREM \$ 26.12 Total: \$ 26.12 1209-1-1000-2005 / COUNTY CLERK PRESERVE M&O 000734 000003 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 709.58 Page 6/8 PO Warrant No. Vendor Name Purpose Amount RM&P Total: \$ 709.58 Rural Fire-ST 1321-2-8210-2005 / LULA VFD FIRE TAX M & O 000507 000014 T D S INTERNET SERVICES INTERNET \$ 119.72 Total: \$ 119.72 1321-3-8201-2005 / C A R FIRE TAX M & O 000484 000013 A C C O INSURANCE \$ 7,948.00 Total: \$ 7,948.00 Senior Citizen Trust 7611-3-3900-2005 / SR CIT TRANS M & O 000199 000001 ADA TIRE CENTER INC TIRES \$ 338.98 000190 000002 ODP BUSINESS SOLUTIONS LLC SUPPLIES \$ 147.12 000219 000003 SUPER LUBE FUEL \$ 769.43 Total: \$ 1,255.53 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL PROGRAM M&O 000245 000004 SUPER LUBE FUEL \$ 169.00 Total: \$ 169.00 SH Svc Fee 1226-2-0400-1310 / TRAVEL 000759 000005 CONNIE SMITH TRAVEL \$ 134.96 Total: \$ 134.96 1226-2-0400-2005 / MAINT & OPERA 000823 000006 A C C O INS PREM \$ 3,901.06 000817 000007 A T & T MOBILITY PHONE \$ 2,091.89 000300 000008 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 103.09 Total: \$ 6,096.04 Use-ST 1301-1-0800-2005 / M& O 000834 000010 A C C O INS PREM \$ 97,308.77 PO Warrant No. Vendor Name Purpose Amount Use-ST 1301-1-0800-2005 / M& O Total: \$ 97,308.77 1301-6-0810-2005 / USE TAX HWY DIST #1 M&O 000740 000011 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 22,750.96 000751 000012 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 8,319.93 000761 000013 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 10,399.72 Total: \$ 41,470.61 Grand Total: \$ 436,334.95

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

Discussion, consideration, and possible action regarding a FY 2025-2026 Memorandum of Understanding between Pontotoc County, Ada News, and Allen Advocate regarding County publications. No action.

Discussion, consideration, and possible action with Josh Snow & Autumn Sutton with Trace Fiber Networks regarding an aerial fiber project beginning in September 2025:

Josh Snow, President of Trace Fiber Networks, a subsidiary of Chickasaw Nation, stated they applied for a grant and were awarded that grant. The grant will fund their project, which will start in September 2025. They will be hanging fiber on existing PEC poles approximately 400 miles, and some will be buried. The construction bid will be due on July 31st, and the project will be awarded in August. The project will start in September and take about twelve to eighteen months. The project will start in Latta and then move forward to the other communities involved. This will impact 7,000 residents, and there will be substations.

Snow asked if the County has a permit process. Starns said yes, and the fee is \$25.00 per crossing, and to see the BOCC Administrative Assistant, Kyra Miller. Snow stated JSI will be handling the project.

Assistant District Attorney, Krystina Phillips, asked if there would be any trucks traveling the County roads so she would know if the Road Use Agreement for the County would apply to this project. Snow said there will be bucket trucks traveling the county roads. No action.

Motion by Bolen, second by Starns, to approve FY 2025-2026 intergovernmental service agreements between Pontotoc County and the following to use the Pontotoc County Justice Center for the safe and secure detention and care of prisoners taken into custody by law enforcement officers:

- a. *Resolution #26-03* – City of Stonewall
- b. *Resolution #26-07* – Town of Roff

All aye.

Motion by Davis, second by Starns, to approve FY 2025-2026 service agreements between Pontotoc County and the following for law enforcement services:

- a. *Resolution #26-04* – Latta Public Schools
- b. *Resolution #26-08* – Town of Roff

All aye.

Discussion, consideration, and possible action to approve or approve as amended *Resolution #26-05*, holiday observance and compensatory holidays for Pontotoc County employees:

Phillips stated the Resolution was straightforward and sets out for all departments. Brown stated comp time for regular employees is anything over forty physical hours worked, but for the Sheriff's Office, it is over 171 hours in twenty-eight days.

Undersheriff Shannon Butler stated the resolution language was copied from other Oklahoma policies.

Motion by Starns, second by Bolen, to approve *Resolution #26-05*. All aye.

Motion by Davis, second by Bolen, to approve *Resolution #26-06*, application for a 2025 Funding Assistance Grant Program (for stipends) for the Sheriff's Office. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #26-01*, the purchase of one or more 2020 or newer used 570-day-cab trucks. The following bids were opened and accepted:

Hisle Brothers                      \$38,500.00

Bruckner's Truck Sales              \$81,900.00

Motion by Starns, second by Bolen, to table the award of *Bid #26-01*. All aye.

Motion by Starns, second by Davis, to approve the Pontotoc County Treasurer's Financial Statement for FY 2024-2025. All aye.

Motion by Bolen, second by Davis, to approve the Footnotes to accompany the Pontotoc County Treasurer's Financial Statement for FY 2024-2025. All aye.

Motion by Davis, second by Starns, to approve the Board of County Commissioners' Total Capital Needs and Five-Year Plan (2025-2029). All aye.

Motion by Bolen, second by Starns, to approve as amended for District #1 to use funds out of District #1 CBRI THWY 105 for:

- a. P&K Stone – (3,500) tons of 5/8 chips - \$18.50/ton = \$64,750.00  
(*amendment to \$19.50/ ton = \$68,250.00*)
- b. Randy Sanders Trucking – truck hauling services for (1,750) tons - \$10.50/ton = \$18,375.00
- c. Brashears Trucking – truck hauling services for (1,750) tons - \$10.50/ton = \$18,375.00

All aye.

Motion by Starns, second by Bolen, to approve as amended for District #2 to use funds out of District #2 CBRI THWY 105 for:

- a. P&K Stone – (3,500) tons of 5/8 chips - \$18.50/ton = \$64,750.00  
(*amendment to \$19.50/ ton = \$68,250.00*)
- b. 4M Trucking – truck hauling services for (1,750) tons - \$10.35/ton = \$18,112.50
- c. Conn Trucking – truck hauling services for (1,750) tons - \$10.35/ton = \$18,112.50

All aye.

Motion by Davis, second by Starns, to approve as amended for District #3 to use funds out of District #3 CBRI THWY 105 for:

- a. P&K Stone – (3,500) tons of 5/8 chips - \$18.50/ton = \$64,750.00  
(*amendment to \$19.50/ ton = \$68,250.00*)
- b. Garrett Taylor Trucking – truck hauling services for (3,500) tons - \$12.00/ton = \$42,000.00

All aye.

Motion by Starns, second by Bolen, to approve to pay the following FY 2024-2025 invoices out of FY 2025-2026 funds:

- a. OSU Extension- Standley Systems- \$429.81
- b. Pontotoc County Specialty Courts - U.S. Alert - \$190.00

All aye.

Motion by Davis, second by Starns, to approve BOCC/Opioid Abatement Requisition for Reimbursement:

- a. Pontotoc County Specialty Courts - Call-A-Ride tickets - \$1000.00
- b. Pontotoc County Specialty Courts - Travel Reimbursement - \$119.00
- c. Pontotoc County Specialty Courts - Travel Reimbursement - \$119.00

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:

Davis provided Phillips with paperwork regarding the Farm to Market Road.

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 MGMT Director, reported:
  - \*They had been working with the Town of Roff on FEMA. They need to get something done with lagoon services before another flood. They are going to apply for another grant to try to help.
  - \*There is a County-wide Fire Department meeting tonight.
- b. Pontotoc County Sheriff – Sheriff Arnold Scott reported:
  - \*The camera system has been completed. Some of the cameras taken down are new, so if someone needs them before they are salvaged.
- c. Mercy Hospital: none present.

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). None.

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

The foregoing are the minutes of the Board of County Commissioners for the month of *July 2025* of the County Commissioners Journal No. 16.

**BOARD OF COUNTY COMMISSIONERS  
PONTOTOC COUNTY, OKLAHOMA**

\_\_\_\_\_**Chairman**

**ATTEST:**

\_\_\_\_\_**Member**

\_\_\_\_\_**County Clerk**

\_\_\_\_\_**Member**