

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

DATE: AUGUST 9, 2021

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY  
MCALISTER, OKLAHOMA

FILED

AUG 06 2021

TIME 8:25 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE  
AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

ROSS SELMAN - CHAIRMAN  
KEVIN SMITH - VICE-CHAIRMAN  
CHARLIE ROGERS - MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from August 9, 2021

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS

A. COMMISSIONERS

i. Juvenile Detention Center Report for July 2021

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. OFFICIAL'S MONTHLY REPORTS

C. TRANSFERS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

F. PAYROLL

8. UNFINISHED BUSINESS

- A. Approve/Disapprove Memorandum of Understanding between the Choctaw Nation of Oklahoma, Board of County Commissioners and the Pittsburg County Sheriff for the purpose of housing and caring for detainees of the Choctaw Nation of Oklahoma

9. AGENDA ITEMS

- A. Approve/Disapprove Inter-local Agreement between District 1 and Eve Attaway
- B. Discussion and Possible Action on awarding quote for the construction of room in the Emergency Management Storage Warehouse
- C. Approve/Disapprove Modified Pay Application No. 3 for the Lakeview Road Project in the amount of \$338,081.85 - District 3
- D. Resolution 22-021 to Deposit Check - District 3
- E. Resolution 22-022 to Cancel Purchase Order - District 1
- F. Resolution 22-023 to Cancel Purchase Order - District 2
- G. Resolution 22-024 to Accept Donation - Animal Shelter
- H. Resolution 22-025 to Rescind Six Month Bid for Decomposed Crushed Screened Granite
- I. Resolution 22-026 to Advertise for Six Month Bid for Decomposed Crushed Screened Granite
- J. Approve/Disapprove Letter to the City of McAlester regarding the Expo Center
- K. Approve/Disapprove Letter to Carlton Landing regarding fire service
- L. Executive Session:
  - i. To Conduct Interviews for the Position of Expo Center Manager, Pursuant to Oklahoma Statutes, Title 25 § 307 (B)(1)

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

- A. Permit 22.001, Trinity Operating, LLC - District 1
- B. Permit 22.002, Trinity Operating, LLC - District 1
- C. Permit 22.003, Trinity Operating, LLC - District 1

12. 10:00 A.M. - BID OPENINGS

None.

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

  
Clerk

# *Pittsburg County Juvenile Detention Center*

1208 N. West Street  
McAlester, Ok. 74501  
(918) 426-1585

Monthly Report  
To  
Pittsburg County Commissioners  
For  
July 2021

|                          |      |
|--------------------------|------|
| July Total Population    | 10   |
| Total Days of Care       | 116  |
| Average Daily Population | 3.7  |
| Average Length of Stay   | 46.0 |
| Counties under Contract  | 59   |

During the month of July we did not make any new purchases.

PITTSBURG COUNTY REGIONAL  
JUVENILE DETENTION  
July 2021

| County             | # of Juveniles | Total Days of Care | Amount Due        |
|--------------------|----------------|--------------------|-------------------|
| Atoka              | 4              | 66                 | \$ 2572.02        |
| Cherokee           | 1              | 8                  | \$ 311.76         |
| Leflore            | 1              | 2                  | \$ 77.94          |
| Okmulgee           | 1              | 15                 | \$ 584.55         |
| Pontotoc           | 3              | 25                 | \$ 974.25         |
| <b>Grand Total</b> | <b>10</b>      | <b>116</b>         | <b>\$ 4520.52</b> |

Detention Maintenance Fund

During the month of July, The Detention Maintenance Fund was not used.  
Therefore, the balance remains at \$ 20,004.85 plus any interest earned.



Ram, Inc. submits the following fuel bids for the

.....

|          |        |        |
|----------|--------|--------|
| UL CLEAR | DYED   | ULP    |
| 2.6600   | 2.3900 | 1.9900 |

**18 cents per gallon will be added if truck goes to new location.**

Thank You,

Twilah Monroe

**FILED**

AUG 09 2021  
 TIME 8:13 AM  
 HOPE TRAWMELL COUNTY CLERK  
 PITTSBURG COUNTY  
 BY TM DEPUTY

## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (MOU) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the Choctaw Nation of Oklahoma, hereinafter referred to as "Choctaw Nation" and the Board of County Commissioners for Pittsburg County and the Pittsburg County Sheriff's Office, hereinafter collectively referred to as "County". The Nation and Vendor shall be referred to herein individually as a "**Party,**" and collectively as the "**Parties.**"

WHEREAS, the Choctaw Nation and County desire to enter into an MOU for the purpose of establishing a framework by which Choctaw Nation and County will cooperate for the purpose of housing and caring for detainees of the Choctaw Nation of Oklahoma; and,

WHEREAS, County presently has identified space for this inmate population; and,

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Choctaw Nation and County to enter into this MOU;

NOW, THEREFORE, the parties mutually agree as follows:

1. Scope of the Agreement. The County will accept persons into its detention facility who have committed violations of criminal law under the jurisdiction of Choctaw Nation, with charges filed in the Courts of the Choctaw Nation of Oklahoma, and who are placed there by the Choctaw Nation or an authorized agent thereof, hereinafter referred to as "tribal prisoners".
2. The term of this Agreement shall be effective as of the date signed by the Choctaw Nation and, unless sooner terminated as provided in this MOU, shall continue for a period of one (1) year (the "**Initial Term**"). The term of this MOU shall be automatically extended for additional one (1) year terms (each an "**Additional Term**" and, collectively with the Initial Term, the "**Term**") unless either Party hereto shall notify the other Party, in writing at least thirty (30) days prior to the expiration of the Term, of its intent not to renew the Term of this MOU.
3. Responsibilities and Obligations of Choctaw Nation:
  - a. Choctaw Nation shall deliver tribal prisoners to the facility designated by County.
  - b. Choctaw Nation shall transport all tribal prisoners to and from Tribal Court hearings if the hearing has been designated as an "In Person" hearing.
  - c. Choctaw Nation shall take custody of bail bond paperwork from County the next business day or as soon as possible.

- d. Choctaw Nation shall transport, or arrange for transport of, all tribal prisoners to other detention facilities, including, but not limited to federal corrections facilities.
- e. Choctaw Nation shall provide a medical care data sheet for each tribal prisoner following any visit to a medical facility.
- f. Choctaw Nation shall maintain insurance coverage for damages due to negligence of Choctaw Nation associates.
- g. Choctaw Nation shall provide County with a Bond Schedule approved through the Choctaw Nation District Court.

4. Responsibilities and Obligations of County:

- a. County shall accept any tribal prisoner, male or female, that may be delivered by the Choctaw Nation and/or an authorized agent thereof, unless the County's facility is declared at capacity. The County shall not be required to accept and/or house any tribal prisoners under the age of 18 years.
- b. County shall intake and process tribal prisoners into the County's detention facilities.
  - i. County shall provide Choctaw Nation with a scan of the book in sheet of any tribal prisoner booked into the jail once the prisoner is booked into the facility. The book in sheet should be sent to [probation@choctawnation.com](mailto:probation@choctawnation.com).
- c. County shall provide all necessary food, shelter, supervision, and property management to tribal prisoners.
- d. County shall be responsible for all rules and regulations related to the housing and maintenance of prisoners unless otherwise agreed to in this MOU or an amendment hereto.
- e. County shall detain tribal prisoners until provided notice from the Choctaw Nation of release, including, but not limited to:
  - i. Posting of bond or signing of personal recognizance bond ("PR Bond") as authorized by the Choctaw Nation (bond amounts may be changed to PR Bond as authorized by Choctaw Nation);
    - 1. Money order or cashier check bonds will be taken by a Choctaw Tribal Police Officer.
    - 2. If an individual chooses to use a money order or cashier check, County shall notify Tribal Police Dispatch and they will send an officer as soon as one is available.
  - ii. Written order from the Choctaw Nation District Court; or
  - iii. Completion of sentence as set forth in a written order of the Choctaw Nation District Court.
- f. County shall maintain and make available to the Choctaw Nation all medical care data and/or customary detention related records of tribal prisoners during the tribal prisoner's incarceration with the County.



- g. County is responsible for ensuring that the detention facility is compliant with applicable federal, state, tribal, and local laws, rules, and regulations.

5. Special Provisions-

a. Virtual Arraignments

- i. Choctaw Nation shall conduct virtual arraignments daily Monday through Friday. Choctaw Nation shall provide a link for jail facilities to log on for arraignment of tribal prisoners.
- ii. County shall provide personnel to escort and manage virtual arraignment of tribal prisoners at the jail facility.
- iii. Choctaw Nation shall make every effort possible to ensure a quick and efficient process for virtual arraignments to ensure County staff are not obligated for an extended amount of time.

b. Medical Needs of Prisoners.

- i. When feasible and practicable, all medical and dental needs of prisoners shall be provided by an Indian Health Service (IHS) or tribal health care facility. A listing of those facilities appears below. County shall promptly notify Choctaw Nation Probation Department concerning arrangements for the treatment and transport to a facility for treatment or to otherwise advise the County on what action to be taken.
- ii. In cases of an extreme emergency, where it is not feasible and practicable to contact the Choctaw Nation Probation Department, County may obtain such care for prisoners at local, federal, or state facilities as emergency needs dictate. In such instances, the care provider shall be advised to contact the nearest IHS facility for further instructions and for claims advice within 72 hours of the first furnishing of care or treatment. Within two hours of notification by the County that a prisoner has been transported to a hospital, Choctaw Nation shall provide an officer to relieve the County resources at the hospital. The County shall notify the Choctaw Nation Probation Department of actions taken when such emergency circumstances occur as soon as possible but not more than 6 hours after a tribal prisoner is transported for emergency medical purposes.
- iii. A listing of Indian Health Services and Indian tribal health care facilities in eastern Oklahoma follows:

|                                 |            |              |
|---------------------------------|------------|--------------|
| Choctaw Nation Health Services  | Talihina   | 800-349-7026 |
| Broken Bow Indian Health Clinic | Broken Bow | 580-584-2740 |

|                                  |           |              |
|----------------------------------|-----------|--------------|
| Idabel Indian Health Clinic      | Idabel    | 580-286-2600 |
| Durant Indian Health Clinic      | Durant    | 580-920-2100 |
| Atoka Indian Health Clinic       | Atoka     | 580-889-1981 |
| Hugo Health Center               | Hugo      | 580-326-7561 |
| McAlester Health Center          | McAlester | 918-423-8440 |
| Rubin White Indian Health Center | Poteau    | 918-647-8409 |
| Stigler Indian Health Clinic     | Stigler   | 918-967-9200 |

- iv. All of the above-listed facilities will provide medical care to federally recognized members of any tribe.
  - v. The IHS or community health representatives and other tribal health personnel shall be permitted to visit tribal prisoners as frequently as necessary to ensure that medical care, including medication, is being provided to the prisoner. Also, to assure all available health services for which the prisoner is eligible are being utilized.
- c. Utilization of Tribal Prisoners for Trustee and/or Work Crew
- i. County may use tribal prisoners for trustee and/or work crew with the written approval of the Choctaw Nation Probation Department.
6. Payment. In consideration of the foregoing, the Choctaw Nation Public Safety Department agrees to pay to the County \$50.00 per day for each person housed in the County's facility pursuant to this Agreement. Payment shall be made by Choctaw Nation upon receipt of the invoice/invoices from the County. All invoices shall be sent to Choctaw Nation, ATTN: Public Safety.
7. Modification. This MOU may be amended at any time by a written instrument executed by both parties. No change or modification to this MOU shall be valid unless in writing and signed by both parties.
- a. Any proposed amendments to this MOU shall be in writing and contain the following minimum:
    - i. The specific proposed amendment(s) to the MOU;
    - ii. Any costs increase or decrease (if any) resulting from such proposed amendments;
  - b. No proposed amendment shall be binding on the Parties until approved in writing by both Parties. The proposed amendment shall be considered incorporated into the MOU once approved in writing by both parties.
8. Severability. If any provision of this MOU becomes or is deemed to be invalid, illegal, or unenforceable, the parties shall meet to discuss such provision. If such provision cannot be amended without materially altering the intention of the parties, it shall be deleted

and the remainder of the MOU and any related documents pursuant hereto shall remain in full force and effect.

9. Conflicts of Interest. Both parties warrant that no officer or employee of the Choctaw Nation or the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this MOU.
10. Termination. Either party may terminate this MOU for any reason or no reason by giving thirty (30) days advance written notice delivered in accordance with Section 11 below.
11. Notices. All notices and other communications under this Agreement shall be in writing and shall be deemed duly given either (i) when delivered in person to the recipient named below or; (ii) five (5) business days after mailed either registered or certified U.S. mail, return receipt requested, postage prepaid, addressed by name and address to the Party intended as follows:



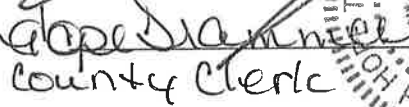
If to **Choctaw:**


Jeff Hansen, Director of Community Protection  
Choctaw Nation of Oklahoma  
P.O. Box 1210  
Durant, OK 74702  
Phone: (580)924-8280 x2320  
jhansen@choctawnation.com

Government-Legal Department  
Choctaw Nation of Oklahoma  
P.O. Box 1210  
Durant, OK 74702  
Phone: (580)924-8280

AND

If to **County:**

  
  
  
Wade Samuels  
County Clerk



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Entire Understanding. This MOU is the entire understanding of the parties relating to the subject matter hereof, and supersedes all prior and contemporaneous negotiations, correspondence, understandings, and agreements of the parties relating to the subject matter hereof. Any amendment to this MOU must be made in accordance with Section 7 above.
13. Governing Law. This MOU shall be governed by and interpreted in accordance with the laws of the Choctaw Nation of Oklahoma without giving effect to its laws or rules

relating to conflicts of laws that would direct the application of the law of another jurisdiction. Any claim or controversy arising out of this Agreement or a breach hereof shall be settled exclusively by the courts of the Choctaw Nation of Oklahoma. The Parties hereby irrevocably consent to the jurisdiction of such courts and hereby irrevocably waive any claim they may have that any proceedings brought in such courts have been brought in an inconvenient forum.

IN WITNESS WHEREOF, the above and foregoing agreement has been executed in duplicate by the parties hereto and made effective on the day and year first above written.

**CHOCTAW NATION OF OKLAHOMA**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Ch-M  
County Sheriff

**COUNTY**

Ross Selman  
Signature

Ross Selman  
Name

Chairman, BOCC  
Title

8/9/2021  
Date

Date: 08.09.2021

**INTERLOCAL AGREEMENT**  
**BETWEEN**  
**PITTSBURG COUNTY DISTRICT #1 AND EVE ATTAWAY**

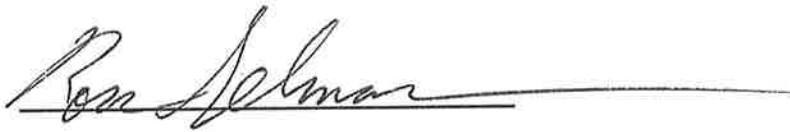
WHEREAS, Pittsburg County District #1 and Eva Attaway wish to enter into the following agreement.

Eva Attaway has agreed to allow Pittsburg County District #1 to come on to her property to help improve drainage.

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

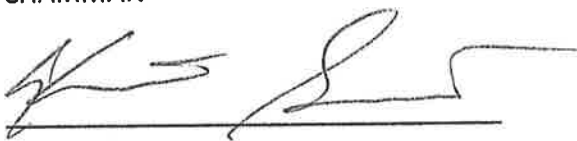
Dated this 9<sup>th</sup> day of August, 2021

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA



CHAIRMAN

ATTEST:



VICE-CHAIRMAN





COUNTY CLERK



MEMBER



LANDOWNER

*McAlester/Pittsburg County  
Emergency Management*

705 EOC Drive  
McAlester, Ok. 74501  
Office- 918 423 5655  
Fax- 918 423 2677

August 9, 2021

Pittsburg County Commissioners  
McAlester, OK 74501

Sirs:

This letter is to inform you that we have received no further quotes for the interior wall work for the WAREHOUSE PROJECT as of this date.

Regards,



Kevin Enloe  
Director

PETERSON CONSTRUCTION  
 1039 COAL CREEK RD  
 McALESTER OK 74501

**PROPOSAL**

|         |            |
|---------|------------|
| Date    | Estimate # |
| 7/19/21 | 11513      |

|                |
|----------------|
| Name / Address |
| PITTSBURG EMS  |

|         |
|---------|
| Project |
|         |

| Description  | Qty | Cost                  | Total  |
|--|-----|-----------------------|--------|
| I PROPOSE TO DO THE FOLLOWING<br>AS PER PLANS<br>BUILD ALL INTERIOR WALLS<br>INSULATE<br>TAPE AND BED<br>SKIM AND TEXTURE<br>PAINT WALLS AND SHEETROCK<br>CEILINGS<br>INSTALL DOOR FRAMES<br>DOORS AND HARDWARE<br>STAIN FLOORS<br>OVERHEAD DOOR |     |                       |        |
|  |     | <b>Total \$73,000</b> | \$0.00 |

|              |
|--------------|
| Phone #      |
| 918-420-5383 |

|                      |
|----------------------|
| E-mail               |
| bigfoot223@gmail.com |



Welding

**Stephen Brewer**

Home: (918) 423-3474

Mobile: (918) 429-5812



Concrete Work

1930 Bache Rd.  
McAlester, OK 74501

|  |                           |                  |
|--|---------------------------|------------------|
| Proposal Submitted To<br>EMS                   | Phone                     | Date<br>07/20/21 |
| Address  | Job Name<br>INTERIOR      |                  |
| City, State, Zip Code<br>Mcalester Okla, 74501 | Job Location<br>MCALESTER |                  |

We hereby submit the following specifications and estimates:

INTERIOR WORK IN THE NEW BUILDING AS PER PLANS

FRAMING

INSULATION

SHEETROCK

PAINTING

DOORS

STAIN FLOOR

DECK

OVERHEAD DOOR

THANK YOU

*Steve Brewer*

We propose hereby to furnish Material and Labor-Complete in accordance with above specifications, for the sum of \$ 71,000

Payment to be made as follows: UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by worker's compensation insurance.

Authorized Signature *Steve Brewer* Title PRESIDENT

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above. A lien is acknowledged on the above property to secure the amount to be paid in full as specified.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_



**District Attorney**  
*Charles B. "Chuck" Sullivan*

**Assistant District Attorneys**  
*Adam R. Scharn, First Assistant*  
*Christina Burns*  
*Kim London*



**OFFICE OF DISTRICT ATTORNEY**  
**District 18**  
**State of Oklahoma**

**Pittsburg County Courthouse**  
109 East Carl Albert Parkway  
McAlester, OK 74501  
PHONE (918) 423-1324  
FAX (918) 423-8575

**Haskell County Courthouse**  
202 East Main Street  
Stigler OK 74462  
Phone (918) 967-4648  
Fax (918) 967-2443

Kevin Enloe  
Pittsburg County Emergency Manager  
115 E Carl Albert Parkway  
McAlester, OK 74501

Re: Storage Warehouse

Dear Mr. Enloe,

A few weeks ago you approached me regarding the need to add a room to the above referenced building. The building project began while the County was under an emergency declaration and CARES Act monies were used to build it. At the time I rendered my opinion that due to the State of Emergency and the guidelines regarding the use of the CARES Act monies that it was not required to bid out the building. Your question to me was: do you need to bid out the additional room within the building because it was not in the original plans for the building?

It is my opinion that this building, including any change orders or additional needs not originally considered in the original plans are still subject to the original State of Emergency Order and therefore do not have to be put out for bid.

Naturally, if you have any questions or concerns, please feel free to contact me at my office.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles B. Sullivan".

Charles B. "Chuck" Sullivan  
District Attorney, Dist. 18  
Pittsburg and Haskell Counties

**MODIFIED G702 - APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER: **Pittsburg County Oklahoma**

115 E Carl Albert Parkway RM 100  
McAlester, OK 74501

PROJECT: **Lakeview Road East**

Pittsburg County, OK

VIA ENGINEER: **EST, INC.**

709 SE C Street  
Arlters, OK. 74523

APPLICATION NO: 3

APPLICATION DATE: 7/28/2021

PERIOD TO: 7/31/2021

PROJECT NO: 6007533

CONTRACT DATE: 3/22/2021

Distribution to:

|                                     |            |
|-------------------------------------|------------|
| <input checked="" type="checkbox"/> | OWNER      |
| <input checked="" type="checkbox"/> | ARCHITECT  |
| <input checked="" type="checkbox"/> | CONTRACTOR |
| <input type="checkbox"/>            |            |

FROM CONTRACTOR:  
Built Right Construction  
9662 US Hwy 69, Box 366  
Savanna, OK 74565

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, Document G703, is attached

1. ORIGINAL CONTRACT SUM \$648,658.50
2. Net change by Change Orders (from below) \$28,559.70
3. CONTRACT SUM TO DATE (Line 1 + 2) \$677,218.20
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703) \$575,775.70
5. LESS OWNER DIRECT PAY ITEMS (Columns F+G+H on G703) \$0.00
6. TOTAL CONTRACTOR COMPLETED & STORED TO DATE (Columns D + E on G703) \$575,775.70
7. RETAINAGE
  - a. 10% of Completed Work \$57,577.57  
(Column D + E on G703)

8. TOTAL EARNED LESS RETAINAGE \$ 57,577.57  
(Line 6 Less Line 7 Total)
9. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) 180,116.28
10. CURRENT PAYMENT DUE 338,081.85
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) 159,020.07

| CHANGE ORDER SUMMARY                               | ADDITIONS    | DEDUCTIONS  |
|--|--------------|-------------|
| Total changes approved in previous months by Owner | \$0.00       | \$0.00      |
| Total approved this Month                          | \$110,697.20 | \$82,137.50 |
| <b>TOTALS</b>                                      | \$110,697.20 | \$82,137.50 |
| <b>NET CHANGES by Change Order</b>                 |              | \$28,559.70 |

Choctaw Nation Project Manager \_\_\_\_\_ Date \_\_\_\_\_

Director of Transportation Roads and Bridges \_\_\_\_\_ Date \_\_\_\_\_

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  8-2-21

State of Oklahoma  
Subscribed and sworn to before me this 2  
Notary Public:  Boydston  
My Commission expires 4-17-23 45033



**ENGINEER'S APPROVAL FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site observation, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT APPROVED.  
AMOUNT APPROVED ..... \$338,081.85

(Attach explanation if amount approved differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount approved.)  
ENGINEERING FIRM:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT APPROVED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

 8/9/2021  
County Commissioner \_\_\_\_\_ Date \_\_\_\_\_

**MODIFIED G703 - CONTINUATION SHEET Lakeview Road East**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable rate/charge for line items may apply.

APPLICATION NO: 3  
 APPLICATION DATE: 8-2-21  
 PERIOD TO: 7-31-21  
 PROJECT NO: 6007/53

| A        | B                       | C   | D                        | E                       | F                          | G   | H                                     | I  | J                      | K                       | L                               |
|----------|-------------------------|---|--------------------------|-------------------------|----------------------------|---|---------------------------------------|--|------------------------|-------------------------|---------------------------------|
| ITEM NO. | COST CODE / SPEC NUMBER | DESCRIPTION OF WORK   | ORIGINAL SCHEDULED VALUE | REVISED SCHEDULED VALUE | WORK COMPLETED THIS PERIOD | OWNER DIRECT PAY ITEMS (STORED MATERIALS) | OWNER DIRECT PAY ITEMS PREVIOUS MONTH | TOTAL COMPLETED AND STORED TO DATE (D+E+F+G+H) | PERCENT COMPLETE (I+J) | BALANCE TO FINISH (C-J) | RETAINAGE (IF VARIABLE RATE) 5% |
| 1        | 0100 Roadway            | Clearing and Grubbing   | \$5,000.00               | \$5,000.00              | \$0.00                     |   |                                       | \$5,000.00                                     | 100.0%                 | \$0.00                  | \$500.00                        |
| 2        | 201 A                   | Rock Excavation   | \$8,000.00               | \$8,000.00              | \$0.00                     |   |                                       | \$8,000.00                                     | 100.0%                 | \$0.00                  | \$800.00                        |
| 3        | 202 C                   | Earthwork   | \$7,500.00               | \$7,500.00              | \$375.00                   |   |                                       | \$7,500.00                                     | 100.0%                 | \$0.00                  | \$750.00                        |
| 4        | 203 A                   | Type A - Salvaged Topsoil   | \$7,500.00               | \$7,500.00              | \$875.00                   |   |                                       | \$7,500.00                                     | 100.0%                 | \$0.00                  | \$750.00                        |
| 5        | 210                     | Obliterating Abandoned Road   | \$5,000.00               | \$5,000.00              | \$0.00                     |   |                                       | \$5,000.00                                     | 100.0%                 | \$0.00                  | \$500.00                        |
| 6        | 221 C                   | Temporary Silt Fence  | \$11,500.00              | \$11,500.00             | \$0.00                     |   |                                       | \$11,500.00                                    | 100.0%                 | \$0.00                  | \$1,150.00                      |
| 7        | 221 F                   | Temporary Silt Dike   | \$5,460.00               | \$5,460.00              | \$0.00                     |   |                                       | \$5,460.00                                     | 100.0%                 | \$0.00                  | \$546.00                        |
| 8        | 230 A                   | Solid Silt Sodding  | \$38,272.50              | \$38,272.50             | \$0.00                     |   |                                       | \$38,272.50                                    | 100.0%                 | \$0.00                  | \$3,827.25                      |
| 9        | 233 A                   | Vegetative Mulching   | \$2,505.00               | \$2,505.00              | \$0.00                     |   |                                       | \$2,505.00                                     | 100.0%                 | \$0.00                  | \$250.50                        |
| 10       | 241                     | Mowing  | \$2,260.00               | \$2,260.00              | \$2,260.00                 |   |                                       | \$2,260.00                                     | 100.0%                 | \$0.00                  | \$226.00                        |
| 11       | 303 A                   | Aggregate Base Type A   | \$66,750.00              | \$66,750.00             | \$27,205.20                |   |                                       | \$66,750.00                                    | 100.0%                 | \$0.00                  | \$6,675.00                      |
| 12       | 310 B                   | Sub Grade Method B  | \$30,228.00              | \$30,228.00             | \$2,978.00                 |   |                                       | \$30,228.00                                    | 100.0%                 | \$0.00                  | \$3,022.80                      |
| 13       | 325                     | Separator Fabric  | \$24,183.00              | \$24,183.00             | \$17,250.00                |   |                                       | \$24,183.00                                    | 100.0%                 | \$0.00                  | \$2,418.30                      |
| 14       | 407 B                   | Track Coat  | \$3,090.00               | \$3,090.00              | \$3,090.00                 |   |                                       | \$3,090.00                                     | 100.0%                 | \$0.00                  | \$309.00                        |
| 15       | 408                     | Prime Coat  | \$13,640.00              | \$13,640.00             | \$0.00                     |   |                                       | \$13,640.00                                    | 100.0%                 | \$0.00                  | \$1,364.00                      |
| 16       | 411 C                   | Superpave Type S4 (PG 64-22OK)  | \$14,960.00              | \$14,960.00             | \$11,250.00                |   |                                       | \$14,960.00                                    | 100.0%                 | \$0.00                  | \$1,496.00                      |
| 17       | 411 D                   | Superpave Type S5 (PG 64-22OK)  | \$18,750.00              | \$18,750.00             | \$11,160.00                |   |                                       | \$18,750.00                                    | 100.0%                 | \$0.00                  | \$1,875.00                      |
| 18       | 610                     | 6" Concrete Drive Way   | \$19,980.00              | \$19,980.00             | \$12,000.00                |   |                                       | \$19,980.00                                    | 100.0%                 | \$0.00                  | \$1,998.00                      |
| 19       | 613 B                   | 18" Corr Galv. Steel Pipe   | \$30,000.00              | \$30,000.00             | \$18,000.00                |   |                                       | \$30,000.00                                    | 100.0%                 | \$0.00                  | \$3,000.00                      |
| 20       | 613 M                   | Type A4 Culvert End Treatment   | \$5,000.00               | \$5,000.00              | \$3,750.00                 |   |                                       | \$5,000.00                                     | 100.0%                 | \$0.00                  | \$500.00                        |
| 21       | 619 A                   | Removal of Structures and Obstructions  | \$9,485.00               | \$9,485.00              | \$7,245.00                 |   |                                       | \$9,485.00                                     | 100.0%                 | \$0.00                  | \$924.50                        |
| 22       | 624 C                   | Fence Style SWF (3 Barbed Wire)   | \$9,240.00               | \$9,240.00              | \$6,790.00                 |   |                                       | \$9,240.00                                     | 100.0%                 | \$0.00                  | \$924.00                        |
| 23       | 624 C                   | Fence Style SWF (6 Barbed Wire)   | \$4,200.00               | \$4,200.00              | \$2,800.00                 |   |                                       | \$4,200.00                                     | 100.0%                 | \$0.00                  | \$420.00                        |
| 24       | 624 D                   | Gate, Galvanized Steel  | \$900.00                 | \$900.00                | \$900.00                   |   |                                       | \$900.00                                       | 100.0%                 | \$0.00                  | \$90.00                         |
| 25       | 629 E                   | Remove and Reset Mailbox  | \$8,500.00               | \$8,500.00              | \$8,500.00                 |   |                                       | \$8,500.00                                     | 100.0%                 | \$0.00                  | \$850.00                        |
| 26       | SP                      | Pavement Reinforcement Grid   | \$1,495.00               | \$1,495.00              | \$0.00                     |   |                                       | \$1,495.00                                     | 0%                     | \$1,495.00              | \$0.00                          |
| 25       | 0200 Traffic            | Sheet Aluminum Signs  | \$2,240.00               | \$2,240.00              | \$0.00                     |   |                                       | \$2,240.00                                     | 0%                     | \$2,240.00              | \$0.00                          |
| 26       | 851 C                   | 2" Square Tube Post   | \$15,570.00              | \$15,570.00             | \$0.00                     |   |                                       | \$15,570.00                                    | 0%                     | \$15,570.00             | \$0.00                          |
| 27       | 854 A                   | Traffic Stripe (Paint) (4" Wide)  | \$6,500.00               | \$6,500.00              | \$0.00                     |   |                                       | \$6,500.00                                     | 100%                   | \$0.00                  | \$650.00                        |
| 28       | 880 J                   | Genl. Traffic Control   | \$70,000.00              | \$70,000.00             | \$0.00                     |   |                                       | \$70,000.00                                    | 100%                   | \$0.00                  | \$7,000.00                      |
| 29       | 641                     | Mobilization  | \$4,000.00               | \$4,000.00              | \$0.00                     |   |                                       | \$4,000.00                                     | 100%                   | \$0.00                  | \$400.00                        |
| 30       | 220                     | SWVP Documentation and Management   | \$0.00                   | \$0.00                  | \$0.00                     |   |                                       | \$0.00   | 100%                   | \$0.00                  | \$0.00                          |
| 31       |                         | Contingency   | \$0.00                   | \$0.00                  | \$0.00                     |   |                                       | \$0.00   | 100%                   | \$0.00                  | \$0.00                          |
| 32       | Change Order #1         | Under run Deduction for Solid Slab Sodding, Vegetative Mulching, Prime Coat, S5 Superpave, 18" Corr. Galv. Steel Pipe, Fence SWF (3 Barbed Wire), Galvanized Steel Gate | \$82,137.50              | (\$82,137.50)           | (\$82,137.50)              |   |                                       | (\$82,137.50)                                  | 100%                   | \$0.00                  | (\$8,213.75)                    |
| 33       | Change Order #2         | Rock Excavation, Unclassified Borrow, Geo-Grid, Hydro-seeding and Overm on S4 asphalt for \$12835.36  | \$110,697.20             | \$110,697.20            | \$110,697.20               |   |                                       | \$110,697.20                                   | 100%                   | \$0.00                  | \$11,069.72                     |

**MODIFIED G703 - CONTINUATION SHEET Lakeview Road East**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed certification is attached.  
Institutions below, amounts are stated to the nearest dollar.  
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: I  
APPLICATION DATE: 5/21/2021  
PERIOD TO: 5/31/2021  
PROJECT NO: 600753

| A                                  | B  | C                              | D                             | E  | F  | G              | H  | I  | J  | K  | L                              |                                 |  |
|------------------------------------|--|--------------------------------|-------------------------------|--|--|----------------|--|--|--|--|--------------------------------|---------------------------------|--|
| ITEM COST CODE/<br>NO. SPEC NUMBER | DESCRIPTION OF WORK                              | ORIGINAL<br>SCHEDULED<br>VALUE | REVISED<br>SCHEDULED<br>VALUE | CM, SOV and/or<br>CONTINGENCY<br>TRANSFERS | WORK COMPLETED<br>PREVIOUS<br>APPLICATION<br>(D + E) | THIS<br>PERIOD | OWNER DIRECT<br>PAY ITEMS<br>(STORED<br>MATERIALS) | OWNER DIRECT<br>PAY ITEMS<br>PREVIOUS<br>MONTH | OWNER DIRECT<br>PAY ITEMS<br>THIS<br>APPLICATION | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F+G+H) | PERCENT<br>COMPLETE<br>(I + J) | BALANCE<br>TO FINISH<br>(K - J) | RETAINAGE<br>(IF VARIABLE<br>RATE)<br>5% |
| Base Bid<br>0100 Roadway           |  |                                | \$0.00                        | \$0.00                                     | \$200,129.20   | \$375,646.50   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00                         | \$0.00                          | \$0.00                                   |
|                                    | RETAINAGE (insert negative amount in column "I") | \$648,658.50                   | \$0.00                        | \$595,090.70                               | \$200,129.20   | \$375,646.50   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00                         | \$0.00                          | \$0.00                                   |
|                                    | Total  | \$648,658.50                   | \$0.00                        | \$595,090.70                               | \$200,129.20   | \$375,646.50   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00                         | \$0.00                          | \$0.00                                   |

**RESOLUTION**  
**NO. 22- 021**

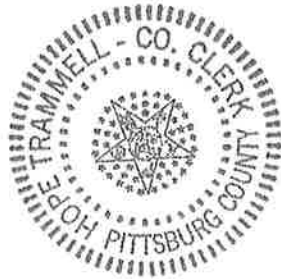
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, August 9, 2021.

**WHEREAS**, Pittsburg County District #3 has been issued a check from the U.S. Cellular as a refund for a closed account. The check is to be deposited in the amount of \$10.16 into the District #3 Highway Sales Tax m&o account 1313-6-8043-2005 since the expenses for the cellular phone service came from the respective account.

**WHEREAS**, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$10.16 from the U.S. Cellular as a refund for the cellular phone service.

**ATTEST:**



*Ron Trammell*

**CHAIRMAN**

*[Signature]*

**VICE-CHAIRMAN**

*[Signature]*

**MEMBER**

*Hope Trammell*

**COUNTY CLERK**

Sending Company#: 0222 Document Date: 07/28/2021 Payment Method: C Vendor #: 88888888 Check #: 1201232221

| Invoice Number | Date       | Amount | Discount | Net Amount | Item Text             |
|----------------|------------|--------|----------|------------|-----------------------|
| 949859109      | 07/28/2021 | 10.16  | 0.00     | 10.16      | CREDIT BALANCE REFUND |

USCC Services, LLC / USCT OF GREATER TULSA LLC  
 If you have questions or wish to switch to electronic payment, please contact us below.  
 Attn: Accounts Payable P.O. Box 628010 Middleton, WI 53562-8010 cscasupport@tdelta.com 888-205-2543

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

07/29/2021 1501545521 11-24  
 USCT OF GREATER TULSA LLC WELLS FARGO BANK, NA 1210  
 888-205-2543 0175/02222/88888888 VOID IF NOT CASHED WITHIN 180 DAYS OF ISSUE



TEN AND 16/100 DOLLARS

\$10.16

PAY PITTSBURG COUNTY, DISTRICT 3  
 TO THE PITTSBURG COUNTY, DISTRICT 3  
 ORDER OF

*John M. Terry*

*Dist. #3  
 Refund for Closing  
 Account*

⑈ 1501545521 ⑆ ⑆ 1000248 ⑆ ⑆ 4507149813 ⑆

**RESOLUTION**

22-022

The Board of County Commissioners, Pittsburg County, Met in regular session Monday August 9, 2021.

**WHEREAS**, District 1 wishes to cancel the following Purchase Order

**683** to US CELLULAR dated July 23, 2021 in the amount of \$435.60 for Monthly Phone Service

**WHEREAS**, the purchase order was written out of the wrong account and the purchase order should be cancelled.

**THEREFORE, BE IT KNOWN**, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 683 in the amount of \$435.60 for FY 2021-2022

Board of County Commissioners  
Pittsburg County, Oklahoma

ATTEST:

CHAIRMAN



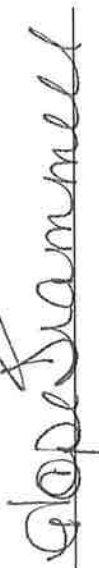
VICE CHAIRMAN



MEMBER



COUNTY CLERK



**RESOLUTION**

22-023

The Board of County Commissioners, Pittsburg County, Met in regular session Monday August 9, 2021.

**WHEREAS**, District #2 wishes to cancel the following Purchase Order

**9095** to Kirby Smith dated May 5, 2021 in the amount of \$3,318.74 <sup>3</sup>/<sub>4</sub>" x 8 x 7 Grader Blades Non-Carbon

**WHEREAS**, the purchase order was never used and the purchase order should be cancelled.

**THEREFORE, BE IT KNOWN**, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 9095 in the amount of \$3,318.74 for FY 2020-2021

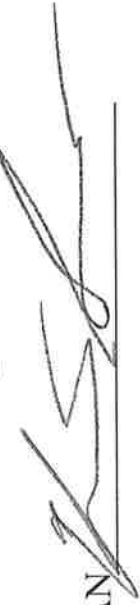
Board of County Commissioners  
Pittsburg County, Oklahoma

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK 





| DESCRIPTION  | Amount |
|--------------|--------|
| Check # 2274 |        |
|              |        |
|              |        |
|              |        |
|              |        |
|              |        |
|              |        |
|              |        |
|              |        |

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

# RECEIPT

No:24187

## ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA

8-5-21

Received of Rhonda Albert

\$ 100<sup>00</sup>

One hundred dollars

Dollars

Purpose Donation

Chairman, BOCC

By LS

Deputy

Officer

RHONDA G ALBERT  
113902'S 4110 RD.  
EURAULA, OK 74432

BB-3/1039 2274

DATE 5 August 2021

PAY TO THE ORDER OF PCAS \$ 100<sup>00</sup>

One hundred & no/100 DOLLARS

BANK OF OKLAHOMA  
www.bankofok.com

MEMO PCAS Donation Rhonda Albert

22-024

RESOLUTION  
22-025  
To Rescind Bid

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 9, 2021.

WHEREAS, on June 28, 2021, the Board of County Commissioners, Pittsburg County, awarded the six-month bid for decomposed screened granite to North Texas Select Natural Materials, LLC.

WHEREAS, upon inspection at the North Texas Select Natural Resources, LLC plant, it was discovered that the product that they bid was, in fact, not decomposed screened granite, but was decomposed granite that had not been screened.

WHEREAS, the bid specifications stated decomposed screened granite, so therefore, North Texas Select Natural Materials, LLC product does not meet the bid specifications.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby rescinds the awarded bid for decomposed screened granite to North Texas Select Natural Materials, LLC and will re-advertise for the six-month bid.

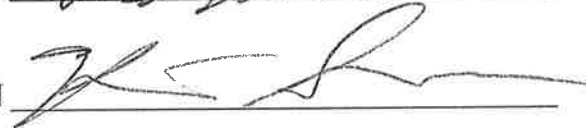
BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION 22-026  
TO ADVERTISE FOR  
SIX MONTH BID

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 9, 2021.

WHEREAS, Pittsburg County wishes to advertise for the following materials for six-month bid:

Decomposed Screened Granite

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning July 1, 2021 and ending December 31, 2021. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place your bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 5:00 p.m. Friday, August 20, 2021. Bids received after 5:00 p.m. on Friday, August 20, 2021 WILL NOT BE OPENED. Bids will be opened on Monday, August 23, 2021 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



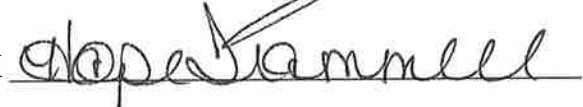
VICE-CHAIRMAN



MEMBER



COUNTY CLERK





*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

August 4, 2021

City of McAlester  
Attn: Pete Stasiak  
P O Box 578  
McAlester, OK 74502

RE: Expo Center

Dear Pete,

With the deadline quickly approaching for the transfer of the expo center back to Pittsburg County, the Board of County Commissioners, Pittsburg County, is requesting a copy of the inventory for all items located at the expo center. Pittsburg County would also like to know what items are being removed by the City of McAlester and the basis behind their removal.

We remain committed to a smooth transition between the City of McAlester and Pittsburg County.

Should you have any questions or comments, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Ross Selman".

Ross Selman  
Chairman



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

August 9, 2021

Carlton Landing  
Attn: Joanne Chinnici, Mayor  
44 Water St.  
Carlton Landing, OK 74432

Dear Mayor Chinnici,

It has been brought to the attention of the Board of County Commissioners, Pittsburg County, that the town of Carlton Landing does not have fire protection. This is of great concern to the Board of County Commissioners.

Without the proper fire protection services in place, the safety of the citizens of Carlton Landing is at risk. This is of great concern to the Board as the closest volunteer fire departments are not properly equipped to handle structure fires in Carlton Landing.

To be clear, the Board recognizes that the town of Carlton Landing is its own independent government maintained by the citizens of the town of Carlton Landing. However, they remain citizens of Pittsburg County. Additionally, it would be Pittsburg County fire departments called upon to respond to the town of Carlton Landing. It is in the spirit of concern for the welfare of the citizens of Carlton Landing and concern for the other citizens of Pittsburg County that I am reaching out to encourage you to consider creating a fire department for the Town of Carlton Landing.

Thank you for taking the time to review this letter. Should you have any questions or comments, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Ross Selman".

Ross Selman  
Chairman

PERMIT# 22.001

STATE OF OKLAHOMA  
COUNTY OF PITTSBURG  
APPLICATION FOR PERMIT  
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: Trinity Operating (USG) LLC

CONTACT: Justin Few EMAIL: ljfew7@gmail.com

ADDRESS: 24 E. Choctaw Ave., ste 201 PHONE: 918 470 8806

CITY: McAlister STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Agua Hawk

CONTACT: Kevin Carr EMAIL: \_\_\_\_\_

ADDRESS: 205 N. Jefferson Hwy PHONE: 580-889-0677

CITY: Tushka STATE: OK ZIP CODE: 74525

| TYPE OF INSTALLATION (Please mark all boxes that apply) |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> Electric                       | <input checked="" type="checkbox"/> Permanent Line | <input type="checkbox"/> Salt Water             | <input type="checkbox"/> Residential                            |
| <input type="checkbox"/> Gas                            | <input checked="" type="checkbox"/> Temporary Line | <input checked="" type="checkbox"/> Fresh Water | <input type="checkbox"/> Commercial                             |
| <input type="checkbox"/> Oil                            |  | <input type="checkbox"/> Other                  | <input type="checkbox"/> Agricultural                           |
| <input checked="" type="checkbox"/> Water               |  |   | <input checked="" type="checkbox"/> Oil/Gas Service             |
| <input type="checkbox"/> Telephone                      |  |   | Road  |
| <input type="checkbox"/> Sewer                          |  |   | <input type="checkbox"/> Other                                  |
| <input type="checkbox"/> Other                          |  |   |   |
|   |  |   | <input type="checkbox"/> Boring                                 |
|   |  |   | <input type="checkbox"/> Trenching                              |
|   |  |   | <input checked="" type="checkbox"/> In/Through existing culvert |
|   |  |   | <input type="checkbox"/> Temporary Road Cross Bridge            |
|   |  |   | <input type="checkbox"/> Other:                                 |

This permit is to erect, construct and maintain a Temp Water lines along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water

Beginning at 35.019697 LOCATION  
-95.578347 and cross freeway route Jones Creek Rd  
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .9 miles East of Hwy 31 and ending at  
North, South, East, West Name of Closest Intersecting Road or Highway

35.019249  
-95.578289 Embraced in Section 1 Township 6N Range 16E  
GPS Location (in decimals)

| PIPELINES                              | ELECTRIC                       |
|--|--------------------------------|
| SIZE <u>16"</u>                        | VOLTAGE _____                  |
| ALLOY/MATERIAL <u>Layflat</u>          | CONDUCTOR SIZE _____           |
| WALL THICKNESS <u>1/4"</u>             | TYPE OF STRUCTURE _____        |
| CONTENTS <u>Water</u>                  | RULING SPAN _____              |
| MFG. TEST PRESSURE <u>350 PSI</u>      |                                |
| MAX. OPERATING PRESSURE <u>250 PSI</u> |                                |
| WORKING PRESSURE <u>125 PSI</u>        |                                |
| COMMUNICATIONS                         | SERVICE ENTRANCE               |
| WIRES/PAIRS/STRANDS _____              | DIAMETER OF CULVERT PIPE _____ |
| GAUGE _____                            | LENGTH OF CULVERT PIPE _____   |
| CABLE TYPE _____                       |                                |

CASING SIZE \_\_\_\_\_ ALLOY/MATERIAL \_\_\_\_\_ WALL THICKNESS \_\_\_\_\_

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Holly Sweetin, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

\_\_\_\_\_ Does  Does Not

fall within any floodplain.

Holly Sweetin  
Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: JF

2. Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor **shall** contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: JF



3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: JF

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: JF

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: JF

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: JF

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: JF

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: JF

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: JF

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: JF

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: JF

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: JF

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: JF

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: JF

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: JF

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: JF

**FEE SCHEDULE**  
(Check must accompany permit)

|   |                        |
|---|------------------------|
| Floodplain Inspection Fee (if necessary).....                     | \$50.00 each           |
| Floodplain Oil & Gas Pipeline Burial Permit Fee .....             | \$300.00 each          |
| Floodplain Permit extension .....                                 | 1/2 of permit fee each |
| (all floodplain permits expire 6 months for original permit date) |                        |
| Road Bore - Permanent .....                                       | \$1,000.00 each        |
| Domestic or livestock water 3" diameter or less .....             | N/C                    |
| Cut or trenched permanent.....                                    | \$1,500.00 each        |
| Temporary lines through culverts/bridges .....                    | \$1,500.00 each        |
| Temporary buried line, cut or trenched .....                      | \$1,500.00 each        |
| Temporary Road Crossing Bridge .....                              | \$1,500.00 each        |

**NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS**

**PETITIONER/CONTRACTOR'S ATTESTMENT**

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

\_\_\_\_\_  
Petitioner/Contractor Signature

\_\_\_\_\_  
Title

  
*Agent*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone Number

*8/2/21*

*918-470-8806*

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 9th day of August, 20 21

Pittsburg County District # 1

Company Check# \_\_\_\_\_ Date of Check \_\_\_\_\_ Amount of Check \$1500.00

COMMISSIONERS COMMENTS/CHANGES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]  
District 1 Commissioner

[Signature]  
District 2 Commissioner

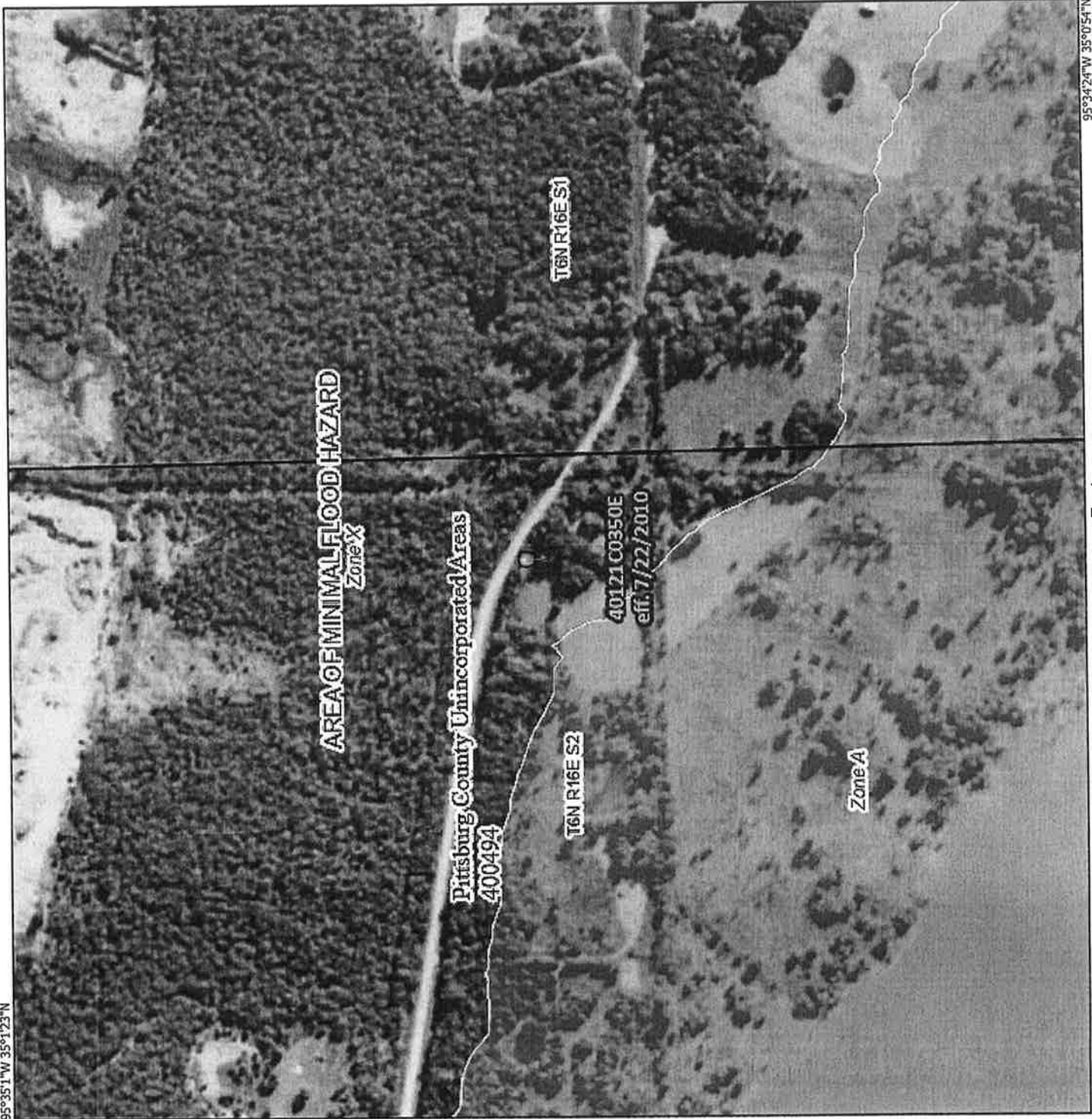
[Signature]  
District 3 Commissioner

[Signature]  
County Clerk

# National Flood Hazard Layer FIRMette



95°35'1"W 35°1'23"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

**SPECIAL FLOOD HAZARD AREAS**

- Without Base Flood Elevation (BFE) Zone A, V, A99
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway

- 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
- Future Conditions 1% Annual Chance Flood Hazard Zone X
- Area with Reduced Flood Risk due to Levee. See Notes, Zone X
- Area with Flood Risk due to Levee Zone D

**OTHER AREAS OF FLOOD HAZARD**

- NO SCREEN Area of Minimal Flood Hazard Zone X
- Effective LOMRs
- Area of Undetermined Flood Hazard Zone X

**GENERAL STRUCTURES**

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

**OTHER FEATURES**

- Digital Data Available
- No Digital Data Available
- Unmapped

**MAP PANELS**



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/4/2024 at 11:28 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

PERMIT# 22.002

STATE OF OKLAHOMA  
COUNTY OF PITTSBURG  
APPLICATION FOR PERMIT  
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT  
PUBLIC SERVICE/PIPELINE OWNER NAME: Trinity Operating (USG) LLC

CONTACT: Justin Few EMAIL: ljfew7@gmail.com

ADDRESS: 24 E. Choctaw Ave., ste 201 PHONE: 918 470 8806

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Agua Hawk

CONTACT: Kevin Carr EMAIL: \_\_\_\_\_

ADDRESS: 205 N. Jefferson Hwy PHONE: 580-889-0677

CITY: Tushka STATE: OK ZIP CODE: 74525

| TYPE OF INSTALLATION (Please mark all boxes that apply) |  |   |  |   |
|---|--|---|--|---|
| <input type="checkbox"/> Electric                       | <input checked="" type="checkbox"/> Permanent Line | <input type="checkbox"/> Salt Water             | <input type="checkbox"/> Residential                     | <input type="checkbox"/> Boring                                 |
| <input type="checkbox"/> Gas                            | <input checked="" type="checkbox"/> Temporary Line | <input checked="" type="checkbox"/> Fresh Water | <input type="checkbox"/> Commercial                      | <input type="checkbox"/> Trenching                              |
| <input type="checkbox"/> Oil                            |  | <input type="checkbox"/> Other                  | <input type="checkbox"/> Agricultural                    | <input checked="" type="checkbox"/> In/Through existing culvert |
| <input checked="" type="checkbox"/> Water               |  |   | <input checked="" type="checkbox"/> Oil/Gas Service Road | <input type="checkbox"/> Temporary Road Cross Bridge            |
| <input type="checkbox"/> Telephone                      |  |   | <input type="checkbox"/> Other                           | <input type="checkbox"/> Other:                                 |
| <input type="checkbox"/> Sewer                          |  |   |  |   |
| <input type="checkbox"/> Other                          |  |   |  |   |

This permit is to erect, construct and maintain a Temp Water Line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water.

Beginning at 35.057868 LOCATION  
-95.553017 and Cross freeway route E 1350 Rd  
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .41 miles East of N 4190 Rd and ending at  
35.058486 North, South, East, West Name of Closest Intersecting Road or Highway

-95.553023 Embraced in Section 19 Township 7N Range 17E  
GPS Location (in decimals)

|  |                                |
|--|--------------------------------|
| PIPELINES                              | ELECTRIC                       |
| SIZE <u>16"</u>                        | VOLTAGE _____                  |
| ALLOY/MATERIAL <u>Lay-flat</u>         | CONDUCTOR SIZE _____           |
| WALL THICKNESS <u>1/4"</u>             | TYPE OF STRUCTURE _____        |
| CONTENTS <u>Water</u>                  | RULING SPAN _____              |
| MFG. TEST PRESSURE <u>350 PSI</u>      |                                |
| MAX. OPERATING PRESSURE <u>250 PSI</u> |                                |
| WORKING PRESSURE <u>125 PSI</u>        |                                |
| COMMUNICATIONS                         | SERVICE ENTRANCE               |
| WIRES/PAIRS/STRANDS _____              | DIAMETER OF CULVERT PIPE _____ |
| GAUGE _____                            | LENGTH OF CULVERT PIPE _____   |
| CABLE TYPE _____                       |                                |

CASING SIZE \_\_\_\_\_ ALLOY/MATERIAL \_\_\_\_\_ WALL THICKNESS \_\_\_\_\_

**FLOODPLAIN ADMINISTRATOR'S REVIEW**

Upon review, I, Holly Sweet Holly Sweetin, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

\_\_\_\_\_ Does X Does Not

fall within any floodplain.

Holly Sweet  
Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

- Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners. Initial: JF
- Application for road crossing must be submitted ***no later than 5 days before a meeting*** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection. Initial: JF

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: JF

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: JF

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: JF

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: JF

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: JF

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: JF

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: JF

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone



number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: JF

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: JF

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: JF

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: JF

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: JF

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: JF

16. Any pipe or tinhorns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: JF

**FEE SCHEDULE**  
(Check must accompany permit)

|   |                        |
|---|------------------------|
| Floodplain Inspection Fee (if necessary).....                     | \$50.00 each           |
| Floodplain Oil & Gas Pipeline Burial Permit Fee .....             | \$300.00 each          |
| Floodplain Permit extension .....                                 | 1/2 of permit fee each |
| (all floodplain permits expire 6 months for original permit date) |                        |
| Road Bore - Permanent .....                                       | \$1,000.00 each        |
| Domestic or livestock water 3" diameter or less .....             | N/C                    |
| Cut or trenched permanent.....                                    | \$1,500.00 each        |
| Temporary lines through culverts/bridges .....                    | \$1,500.00 each        |
| Temporary buried line, cut or trenched .....                      | \$1,500.00 each        |
| Temporary Road Crossing Bridge .....                              | \$1,500.00 each        |

**NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS**

**PETITIONER/CONTRACTOR'S ATTESTMENT**

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

\_\_\_\_\_  
Petitioner/Contractor Signature

8/2/21  
\_\_\_\_\_  
Date

Agent  
\_\_\_\_\_  
Title

918-470-8806  
\_\_\_\_\_  
Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 9th day of August, 20 21.

Pittsburg County District # \_\_\_\_\_

Company Check# \_\_\_\_\_ Date of Check \_\_\_\_\_ Amount of Check \$1,500.00

COMMISSIONERS COMMENTS/CHANGES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]  
District 1 Commissioner

[Signature]  
District 2 Commissioner

[Signature]  
District 3 Commissioner

[Signature]  
County Clerk

# National Flood Hazard Layer FIRMette



95°33'30"W 35°3'43"N

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

**SPECIAL FLOOD HAZARD AREAS**

- Without Base Flood Elevation (BFE)  
*Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*  
Regulatory Floodway
- 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

**OTHER AREAS OF FLOOD HAZARD**

- NO SCREEN
- Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone X*
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

**OTHER FEATURES**

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

**MAP PANELS**

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/4/2021 at 11:22 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



PERMIT# 22.003

STATE OF OKLAHOMA  
COUNTY OF PITTSBURG  
APPLICATION FOR PERMIT  
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: Trinity Operating (USG) LLC

CONTACT: Justin Few EMAIL: ljfew1@gmail.com

ADDRESS: 24 E. Choctaw Ave., ste 201 PHONE: 918 470 8806

CITY: McAlister STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Agua Hawk

CONTACT: Kevin Carr EMAIL: \_\_\_\_\_

ADDRESS: 205 N. Jefferson Hwy PHONE: 580-889-0677

CITY: Tushka STATE: OK ZIP CODE: 74525

| TYPE OF INSTALLATION (Please mark all boxes that apply) |  |   |  |   |
|---|--|---|--|---|
| <input type="checkbox"/> Electric                       | <input checked="" type="checkbox"/> Permanent Line | <input type="checkbox"/> Salt Water             | <input type="checkbox"/> Residential                     | <input type="checkbox"/> Boring                                 |
| <input type="checkbox"/> Gas                            | <input checked="" type="checkbox"/> Temporary Line | <input checked="" type="checkbox"/> Fresh Water | <input type="checkbox"/> Commercial                      | <input type="checkbox"/> Trenching                              |
| <input type="checkbox"/> Oil                            |  | <input type="checkbox"/> Other                  | <input type="checkbox"/> Agricultural                    | <input checked="" type="checkbox"/> In/Through existing culvert |
| <input checked="" type="checkbox"/> Water               |  |   | <input checked="" type="checkbox"/> Oil/Gas Service Road | <input type="checkbox"/> Temporary Road Cross Bridge            |
| <input type="checkbox"/> Telephone                      |  |   | <input type="checkbox"/> Other                           | <input type="checkbox"/> Other:                                 |
| <input type="checkbox"/> Sewer                          |  |   |  |   |
| <input type="checkbox"/> Other                          |  |   |  |   |

This permit is to erect, construct and maintain a Temp Water Lines along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water

Beginning at 35.11648 LOCATION and -95.51088 and Cross freeway route McNally Rd.  
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .17 miles West of N 4220 Rd and ending at  
North, South, East, West Name of Closest Intersecting Road or Highway

-95.51086 Embraced in Section 4 Township 7N Range 17E  
GPS Location (in decimals)

|  |                                |
|--|--------------------------------|
| PIPELINES                              | ELECTRIC                       |
| SIZE <u>16"</u>                        | VOLTAGE _____                  |
| ALLOY/MATERIAL <u>Layflat</u>          | CONDUCTOR SIZE _____           |
| WALL THICKNESS <u>1/4"</u>             | TYPE OF STRUCTURE _____        |
| CONTENTS <u>Water</u>                  | RULING SPAN _____              |
| MFG. TEST PRESSURE <u>350 PSI</u>      |                                |
| MAX. OPERATING PRESSURE <u>250 PSI</u> |                                |
| WORKING PRESSURE <u>125 PSI</u>        |                                |
| COMMUNICATIONS                         | SERVICE ENTRANCE               |
| WIRES/PAIRS/STRANDS _____              | DIAMETER OF CULVERT PIPE _____ |
| GAUGE _____                            | LENGTH OF CULVERT PIPE _____   |
| CABLE TYPE _____                       |                                |

CASING SIZE \_\_\_\_\_ ALLOY/MATERIAL \_\_\_\_\_ WALL THICKNESS \_\_\_\_\_

**FLOODPLAIN ADMINISTRATOR'S REVIEW**

Upon review, I, Holly Sweetin, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

Does  Does Not

fall within any floodplain.

Holly Sweetin  
Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: JF

2. Application for road crossing must be submitted ***no later than 5 days before a meeting*** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor ***shall*** contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: JF

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: JF

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: JF

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: JF

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: JF

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: JF

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: JF

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: JF

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: JF

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: JF

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: JF

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: JF

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: JF

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: JF

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: JF



FEE SCHEDULE  
(Check must accompany permit)

|   |   |
|---|---|
| Floodplain Inspection Fee (if necessary).....         | \$50.00 each  |
| Floodplain Oil & Gas Pipeline Burial Permit Fee ..... | \$300.00 each   |
| Floodplain Permit extension .....                     | 1/2 of permit fee each<br>(all floodplain permits expire 6 months for original permit date) |
| Road Bore - Permanent .....                           | \$1,000.00 each   |
| Domestic or livestock water 3" diameter or less ..... | N/C   |
| Cut or trenched permanent.....                        | \$1,500.00 each   |
| Temporary lines through culverts/bridges .....        | \$1,500.00 each   |
| Temporary buried line, cut or trenched .....          | \$1,500.00 each   |
| Temporary Road Crossing Bridge .....                  | \$1,500.00 each   |

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

\_\_\_\_\_  
Petitioner/Contractor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

8/2/21

918-470-8806

Agent

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 9<sup>th</sup> day of August, 2021.

Pittsburg County District # 1

Company Check# \_\_\_\_\_ Date of Check \_\_\_\_\_ Amount of Check \$1,500<sup>00</sup>

COMMISSIONERS COMMENTS/CHANGES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]  
District 1 Commissioner

[Signature]  
District 2 Commissioner

[Signature]  
District 3 Commissioner

[Signature]  
County Clerk

# National Flood Hazard Layer FIRMette



95°30'58"W 35°9'14"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

| SPECIAL FLOOD HAZARD AREAS | Description  |
|----------------------------|--|
|                            | Without Base Flood Elevation (BFE)<br>Zone A, V, A99 |
|                            | With BFE or Depth Zone AE, AO, AH, VE, AR            |
|                            | Regulatory Floodway                                  |

|  |  |
|--|--|
|  | 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with draining areas of less than one square mile Zone X |
|  | Future Conditions 1% Annual Chance Flood Hazard Zone X   |
|  | Area with Reduced Flood Risk due to Levee. See Notes, Zone X   |
|  | Area with Flood Risk due to Levee Zone D   |

| OTHER AREAS OF FLOOD HAZARD | Description                            |
|-----------------------------|--|
|                             | NO SCREEN                              |
|                             | Area of Minimal Flood Hazard Zone X    |
|                             | Effective LOMRS                        |
|                             | Area of Undetermined Flood Hazard Zone |

| OTHER AREAS | Description                      |
|-------------|----------------------------------|
|             | Channel, Culvert, or Storm Sewer |
|             | Levee, Dike, or Floodwall        |

| GENERAL STRUCTURES | Description                          |
|--------------------|--------------------------------------|
|                    | Cross Sections with 1% Annual Chance |
|                    | Water Surface Elevation              |
|                    | Coastal Transect                     |
|                    | Base Flood Elevation Line (BFE)      |
|                    | Limit of Study                       |
|                    | Jurisdiction Boundary                |
|                    | Coastal Transect Baseline            |
|                    | Profile Baseline                     |
|                    | Hydrographic Feature                 |

| OTHER FEATURES | Description               |
|----------------|---------------------------|
|                | Coastal Transect Baseline |
|                | Profile Baseline          |
|                | Hydrographic Feature      |

| MAP PANELS | Description               |
|------------|---------------------------|
|            | Digital Data Available    |
|            | No Digital Data Available |
|            | Unmapped                  |

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/4/2021 at 11:26 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRMette panel number, and FIRMette effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

**PITTSBURG COUNTY  
FLOODPLAIN DEVELOPMENT  
PERMIT APPLICATION**  
**For Proposed Development on  
LANDS LOCATED WITHIN FLOODPLAIN AREAS**

To comply with floodplain management regulations and to minimize potential flood damage, if you are building within an identified flood hazard area, you must agree to construct your proposed development in accordance with the following special provisions.

**SPECIAL FLOODPLAIN PROVISIONS:**

1. For RESIDENTIAL structures, the lowest floor (including basement) must be elevated at or above the base flood elevation (100-year flood elevation) as delineated in the Pittsburg County Floodplain Regulations.
2. For NON-RESIDENTIAL structures, the lowest floor must be elevated at or above the base flood elevation, or flood proofed to withstand depths, pressures, velocities, impact and uplift forces associated with the 100-year flood.
3. For ALL STRUCTURES, the foundation and the materials used must be constructed to withstand the pressures, velocities, impact and forces associated with the 100-year flood.
4. All utility supply lines, outlets, switches and equipment must be installed and elevated so as to minimize damage from potential flooding. Water and sewer connections must have automatic back flow devices installed.
5. You must submit certification on the attached form(s) from a REGISTERED ENGINEER, ARCHITECT, or LAND SURVEYOR, that the floor elevation and/or flood proofing requirements have been met. Failure to provide the required certification is a violation of this permit.

**AUTHORIZATION**

I have read or had explained to me and understand the above special provisions for floodplain development. Authorization is hereby granted the permitting authority and their agents or designees, singularity or jointly, to enter upon the above-described property during daylight hours for the purpose of making inspections for any reason consistent with Pittsburg County Floodplain Regulations.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

**PITTSBURG COUNTY FLOODPLAIN  
DEVELOPMENT PERMIT/APPLICATION FORM  
For Proposed Development on  
LANDS LOCATED WITHIN FLOODPLAIN AREAS**

Applicant Name: Trinity Operating (USG) LLC Permit No.: \_\_\_\_\_  
Address: 24 E Choctaw Ave., Ste 201 Permit Fee: 400.  
McHester, OK 74501

List Type and Purpose of Development: LAY flat - water  
Located: \_\_\_\_\_

Is property to be located in an identified Special Flood Hazard Area (Regulatory Floodplain)? Yes:  No:

If yes, complete the following and require certified elevation of lowest floor (including basement) and lowest adjacent grade.

Engineer: \_\_\_\_\_

Contractor: Agua Hawk

Name of Community: Pittsburg County

NFIP Community No. \_\_\_\_\_

Applicant Request That (To):  
Construct \_\_\_\_\_ Mine \_\_\_\_\_ Construct Addition \_\_\_\_\_ Remodel \_\_\_\_\_ Elevate \_\_\_\_\_ Drilling \_\_\_\_\_  
Burial, Pipeline or Cable \_\_\_\_\_ Demolish \_\_\_\_\_ Add Fill \_\_\_\_\_ Manufactured Housing (Placement) \_\_\_\_\_  
Storage (Equipment or Supplies) \_\_\_\_\_

Latitude: -95° 36' 21" W Longitude: 35° 6' 44" N

Base Flood Elevation: \_\_\_\_\_ Proposed Lowest Flood Elevation: \_\_\_\_\_

Flood Map Effective Date: 7/22/10

Flood Zone Type: (please circle) (A) B C X Other: \_\_\_\_\_

Community - Panel No.: 40121C03506

Lowest Finished Floor Elevation: \_\_\_\_\_ Lowest Adjacent Grade: \_\_\_\_\_

Plans, specifications and application for permit filed by the applicant shall constitute by reference, a part of this permit.

[Signature] Date: 8/3/21  
Signature of Applicant Date

Print Name Here \_\_\_\_\_

**DO NOT WRITE BELOW THIS AREA - FLOODPLAIN OFFICE USE ONLY**

Approved:  Not Approved:  Date: 8/9/2021

By: Holly Sweet Has Permit Fee Been Collected? Yes:  No:   
Pittsburg County Floodplain Administrator

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 9, 2021  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 9, 2021 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:25 A.M., August 6, 2021.**

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

**2. ROLL CALL:** Roll was called.

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Kevin Smith    | Present |
| Charlie Rogers | Present |

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 4A to read August 2, 2021; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM AUGUST 2, 2021:** The minutes from the previous meeting, August 2, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. JUVENILE DETENTION CENTER REPORT FOR JULY 2021:** The board reviewed the juvenile detention center report.

**7. FISCAL TRANSACTIONS:**

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. BLANKET PURCHASE ORDERS:**

| <b>DEPT</b> | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b> |
|-------------|-----------|---------------|---------------|
| Sheriff     | 1180      | \$ 200.00     | Lowes         |

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| <b>DEPT</b>       | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>            |
|-------------------|-----------|---------------|--------------------------|
| Sheriff           | 1181      | \$ 400.00     | Holman's Fast Lube       |
| Sheriff           | 1182      | \$ 200.00     | O'Reilly's               |
| District Attorney | 1183      | \$ 100.00     | H2O Depot                |
| District Attorney | 1184      | \$1,000.00    | Comdata                  |
| District Attorney | 1185      | \$ 50.00      | OTA Pikepass             |
| District #1       | 1187      | \$1,500.00    | Cintas                   |
| District #1       | 1188      | \$1,000.00    | Warren Power & Machinery |

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The Following fuel bids were received.

| <b>VENDOR</b>   | <b>UNLEADED<br/>NON<br/>ETHANOL</b> | <b>UNDYED<br/>LOW<br/>S. DIESEL</b> | <b>DYED<br/>LOW<br/>S. DIESEL</b> | <b>PROPANE</b> |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| <b>RAM INC.</b> | 2.6600                              | 2.3900                              | 2.3900                            | 1.9900         |
| <b>HOOTEN</b>   | 2.78854                             | 2.47784                             | 2.48134                           | No Bid         |
| <b>HOPKINS</b>  | 2.7100                              | 2.4500                              | 2.4500                            | 1.9900         |

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.



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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CHOCTAW NATION OF OKLAHOMA , BOARD OF COUNTY COMMISSIONERS AND THE PITTSBURG COUNTY SHERIFF FOR THE PURPOSE OF HOUSING AND CARNG FOR DETAINEES FOR THE CHOCTAW NATION OF OKLAHOMA:** No action taken.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN DISTRICT 1 AND EVE ATTAWAY:** Smith made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION ON AWARDING QUOTE FOR THE CONSTRUCTION OF ROOM IN THE EMERGENCY MANAGEMENT STORAGE WAREHOUSE:** The following quotes were received.

| <b>VENDOR</b>            | <b>AMOUNT</b> |
|--------------------------|---------------|
| Peterson Construction    | \$73,000.00   |
| K&B General Construction | \$71,000.00   |

Selman stated that they have received a letter from the District Attorney stating that the construction project was began during the state of emergency and that the project is still subject to the original state of emergency and no bidding is required. Selman made a motion to award the project to K&B General Construction; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE MODIFIED PAY APPLICATION NO. 3 FOR THE LAKEVIEW ROAD PROJECT IN THE AMOUNT OF \$338,081.85 – DISTRICT 3:** Selman made a motion to approve the payment application; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 22-021 TO DEPOSIT CHECK – DISTRICT 3:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 22-022 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Selman read the resolution stating purchase order 683. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 22-023 TO CANCEL PURCHASE ORDER DISTRICT 2:** Selman read the resolution stating purchase order 9095. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 22-024 TO ACCEPT DONATION – ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 22-025 TO RESCIND SIX MONTH BID FOR DECOMPOSED CRUSHED SCREENED GRANITE:** Selman explained the resolution. Selman made a motion to rescind the awarding of the bid; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION 22-026 TO ADVERTISE FOR SIX MONTH BID FOR DECOMPOSED CRUSHED SCREENED GRANITE:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE LETER TO THE CITY OF MCALESTER REGARDING THE EXPO CENTER:** Selman explained the letter. Smith made a motion to approve the letter; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**K. APPROVE/DISAPPROVE LETER TO CARLTON LANDING REGARDING FIRE SERVICE:** Selman explained the letter. Smith made a motion to approve the letter; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 8A.**

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CHOCTAW NATION OF OKLAHOMA , BOARD OF COUNTY COMMISSIONERS AND THE PITTSBURG COUNTY SHERIFF FOR THE PURPOSE OF HOUSING AND CARNG FOR DETAINEES FOR THE CHOCTAW NATION OF OKLAHOMA:** Sheriff Morris explained the memorandum of understanding. Selman made a motion to approve the memorandum of understanding; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA:** Kevin Enloe stated that the winter storm has been declared a major disaster by FEMA and the Pittsburg County is one of 7 counties to receive the declaration.

**The board moved back up the agenda to item 5.**

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Randy Dobbs stated that he has tried to reach out to the sheriff but he was on vacation. Dobbs explained the excessive speed being driven in the area north of Kiowa and that a dog has been ran over. Dobbs stated that they need more patrols in the area. Sheriff Morris stated that he will have more patrols and that he will try to get OHP out there also.

**The board moved back down the agenda to item 11.**

**11. ROAD CROSSING PERMIT:**

**A. PERMIT 22.001, TRINITY OPERATING, LLC – DISTRICT 1:** Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. PERMIT 22.002, TRINITY OPERATING, LLC – DISTRICT 1:** Rogers made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. PERMIT 22.003, TRINITY OPERATING, LLC – DISTRICT 1:** Rogers made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**12. 10:00 A.M. – BID OPENINGS:** None.

**13. 10:00 A.M. - PUBLIC HEARINGS:** None.

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Kevin Smith    | Present |
| Charlie Rogers | Present |

**L. EXECUTIVE SESSION:**

**i. TO CONDUCT INTERVIEWS FOR THE POSITION OF EXPO CENTER MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):** Smith made a motion to approve go into executive session; seconded by Selman.



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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**2. ROLL CALL:** Roll was called.

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Kevin Smith    | Present |
| Charlie Rogers | Present |

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 08/09/2021 to 08/09/2021

| PO                      | Warrant No. | Vendor Name       | Purpose             | Amount             |
|-------------------------|-------------|-------------------|---------------------|--------------------|
| <b>Animal Shelter</b>   |             |                   |                     |                    |
| <b>1316-1-8020-2005</b> |             |                   |                     |                    |
| 000776                  | 000057      | CENTER, EWELL     | VET SERVICES        | \$ 600.00          |
| 000814                  | 000058      | VYVE BROADBAND    | MONTHLY INTERNET SE | \$ 69.24           |
| 001014                  | 000059      | CENTER, EWELL     | VET SERVICES        | \$ 600.00          |
| 001072                  | 000060      | CITY OF MCALESTER | MONTHLY SERVICE     | \$ 620.07          |
|                         |             |                   | <b>Total:</b>       | <b>\$ 1,889.31</b> |

## ARPA 2021

|                         |        |                       |               |                    |
|-------------------------|--------|-----------------------|---------------|--------------------|
| <b>1566-1-2000-2005</b> |        |                       |               |                    |
| 000765                  | 000001 | DOLESE                | #4 SCREENINGS | \$ 248.44          |
| 000822                  | 000002 | DOLESE                | #4 SCREENINGS | \$ 248.82          |
| 000862                  | 000003 | TWIN CITIES READY MIX | CONCRETE      | \$ 604.00          |
| 001157                  | 000004 | TWIN CITIES READY MIX | CONCRETE      | \$ 6,776.00        |
| 001158                  | 000005 | TWIN CITIES READY MIX | CONCRETE      | \$ 847.00          |
|                         |        |                       | <b>Total:</b> | <b>\$ 8,724.26</b> |

## Donations

|                         |        |                        |               |                    |
|-------------------------|--------|------------------------|---------------|--------------------|
| <b>1235-1-1900-4110</b> |        |                        |               |                    |
| 001056                  | 000003 | OKLAHOMA SUPREME COURT | AUDIO SYSTEM  | \$ 8,758.74        |
|                         |        |                        | <b>Total:</b> | <b>\$ 8,758.74</b> |

## Drug Court

|                         |        |                              |                 |                    |
|-------------------------|--------|------------------------------|-----------------|--------------------|
| <b>7206-1-1900-2005</b> |        |                              |                 |                    |
| 000519                  | 000017 | REDWOOD TOXICOLOGY LABORATOR | DRUG TEST KIT   | \$ 793.00          |
| 001047                  | 000018 | US CELLULAR                  | MONTHLY SERVICE | \$ 71.50           |
| 001048                  | 000019 | CANON FINANCIAL SERVICES     | COPIER LEASE    | \$ 145.00          |
| 001049                  | 000020 | REDWOOD TOXICOLOGY LABORATOR | LAB FEES        | \$ 788.77          |
|                         |        |                              | <b>Total:</b>   | <b>\$ 1,798.27</b> |

## Emergency Mgmt

| PO                             | Warrant No. | Vendor Name                   | Purpose               | Amount              |
|--------------------------------|-------------|-------------------------------|-----------------------|---------------------|
| <b>Emergency Mgmt</b>          |             |                               |                       |                     |
| <b>1212-2-2700-2005</b>        |             |                               |                       |                     |
| 000308                         | 000012      | NORTHEAST DISASTER SERVICES   | CLASS                 | \$ 14,000.00        |
|                                |             |                               | <b>Total:</b>         | <b>\$ 14,000.00</b> |
| <b>Equitable Sharing - DOJ</b> |             |                               |                       |                     |
| <b>1243-1-0200-2005</b>        |             |                               |                       |                     |
| 000111                         | 000001      | COMDATA                       | FUEL                  | \$ 630.20           |
|                                |             |                               | <b>Total:</b>         | <b>\$ 630.20</b>    |
| <b>General</b>                 |             |                               |                       |                     |
| <b>0001-1-0100-2005</b>        |             |                               |                       |                     |
| 000997                         | 000300      | VYVE BROADBAND                | MONTHLY SERVICE       | \$ 191.20           |
| 001031                         | 000301      | US CELLULAR                   | MONTHLY SERVICE       | \$ 460.53           |
| 001033                         | 000302      | H2O DEPOT                     | BOTTLED WATER         | \$ 75.00            |
| 000112                         | 000303      | OTA PIKEPASS CUSTOMER SERVICE | TOLL                  | \$ 11.30            |
| 001166                         | 000304      | THOMSON REUTERS WEST          | INVESTIGATIVE SERVICE | \$ 415.00           |
|                                |             |                               | <b>Total:</b>         | <b>\$ 1,153.03</b>  |
| <b>0001-1-0600-2005</b>        |             |                               |                       |                     |
| 000982                         | 000305      | CANON FINANCIAL SERVICES      | COPIER LEASE          | \$ 144.00           |
|                                |             |                               | <b>Total:</b>         | <b>\$ 144.00</b>    |
| <b>0001-1-1700-2005</b>        |             |                               |                       |                     |
| 000052                         | 000306      | COMDATA                       | FUEL                  | \$ 142.60           |
|                                |             |                               | <b>Total:</b>         | <b>\$ 142.60</b>    |
| <b>0001-1-1700-2020</b>        |             |                               |                       |                     |
| 001008                         | 000307      | TASC                          | OIL & GAS MAINTENANC  | \$ 9,375.00         |
|                                |             |                               | <b>Total:</b>         | <b>\$ 9,375.00</b>  |
| <b>0001-1-3300-2005</b>        |             |                               |                       |                     |
| 000959                         | 000308      | PRO KILL INC.                 | PEST CONTROL          | \$ 268.00           |
| 000993                         | 000309      | CITY OF MCALESTER             | MONTHLY SERVICE       | \$ 454.60           |
| 001000                         | 000310      | LAWSON, ADAM W.               | TRAVEL                | \$ 20.72            |
| 001062                         | 000311      | CITY OF MCALESTER             | MONTHLY SERVICE       | \$ 147.33           |
| 001097                         | 000312      | KC FARM MACHINERY INC.        | MOWER PARTS           | \$ 75.00            |
| 001128                         | 000313      | TK ELEVATOR CORPORATION       | ELEVATOR MAINTENANC   | \$ 2,206.26         |
| 001129                         | 000314      | CENTER POINT ENERGY ARKLA     | MONTHLY SERVICE       | \$ 293.67           |
| 001130                         | 000315      | FASTENAL                      | BOLTS                 | \$ 9.13             |

| PO                      | Warrant No. | Vendor Name                    | Purpose            | Amount              |
|-------------------------|-------------|--------------------------------|--------------------|---------------------|
| <b>General</b>          |             |                                |                    |                     |
| <b>0001-1-3300-2005</b> |             |                                |                    |                     |
| 001131                  | 000316      | AT&T MOBILITY                  | MONTHLY SERVICE    | \$ 79.24            |
| 001132                  | 000317      | AT&T MOBILITY                  | MONTHLY SERVICE    | \$ 149.67           |
| 001146                  | 000318      | VYVE BROADBAND                 | MONTHLY SERVICE    | \$ 61.94            |
| 001168                  | 000319      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE    | \$ 7,317.13         |
| 001169                  | 000320      | MCALESTER NEWS CAPITAL & DEM.  | PUBLICATION        | \$ 423.45           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 11,506.14</b> |
| <b>0001-1-4500-2005</b> |             |                                |                    |                     |
| 001147                  | 000321      | STATE AUDITOR & INSPECTOR      | AUDIT EXPENSE      | \$ 4,055.40         |
|                         |             |                                | <b>Total:</b>      | <b>\$ 4,055.40</b>  |
| <b>0001-2-0400-2005</b> |             |                                |                    |                     |
| 000309                  | 000322      | T & W TIRE                     | TIRE SERVICE       | \$ 80.00            |
| 001013                  | 000323      | CANON FINANCIAL SERVICES       | COPIER LEASE       | \$ 110.00           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 190.00</b>    |
| <b>0001-2-2700-2005</b> |             |                                |                    |                     |
| 000060                  | 000324      | COMDATA                        | FUEL               | \$ 700.72           |
| 000847                  | 000325      | MILLER OFFICE EQUIPMENT        | COPY OVRAGE        | \$ 36.35            |
| 000888                  | 000326      | PRO KILL INC.                  | PEST CONTROL       | \$ 106.00           |
| 001164                  | 000327      | VYVE BROADBAND                 | MONTHLY SERVICE    | \$ 166.34           |
| 001165                  | 000328      | AT&T MOBILITY                  | MONTHLY SERVICE    | \$ 745.20           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 1,754.61</b>  |
| <b>0001-4-0500-2005</b> |             |                                |                    |                     |
| 001060                  | 000329      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE    | \$ 160.93           |
| 001061                  | 000330      | RURAL WATER DIST. #7           | MONTHLY SERVICE    | \$ 26.00            |
|                         |             |                                | <b>Total:</b>      | <b>\$ 186.93</b>    |
| <b>0001-5-0900-1310</b> |             |                                |                    |                     |
| 001064                  | 000331      | WINKLER, MEGAN                 | TRAVEL             | \$ 334.71           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 334.71</b>    |
| <b>0001-5-0900-2005</b> |             |                                |                    |                     |
| 000815                  | 000332      | SHOP 4-H/NATIONAL 4-H COUNCIL  | 4-H AWARDS         | \$ 150.84           |
| 001034                  | 000333      | SUMMIT BUSINESS SYSTEMS INC.   | MAINTENANCE CONTRA | \$ 163.39           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 314.23</b>    |
| <b>0001-6-0800-2005</b> |             |                                |                    |                     |
| 000988                  | 000334      | QUADIENT LEASING               | QUARTERLY SERVICE  | \$ 320.82           |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

## General

**Total: \$ 320.82**

## Health

### 1216-3-5000-2005

|        |        |                                |                       |             |
|--------|--------|--------------------------------|-----------------------|-------------|
| 000528 | 000028 | GLAXO SMITH KLINE              | VACCINE               | \$ 2,674.44 |
| 000599 | 000029 | C R MOWING                     | LAWN CARE             | \$ 250.00   |
| 000618 | 000030 | ULINE INC                      | NITRIL GLOVES         | \$ 146.40   |
| 000647 | 000031 | MCCULLOUGH PRINTING            | BROCHURES             | \$ 239.00   |
| 000780 | 000032 | STAPLES ADVANTAGE              | OFFICE SUPPLIES       | \$ 727.01   |
| 000854 | 000033 | SHRED-IT                       | SHRED SERVICE         | \$ 95.62    |
| 001052 | 000034 | BRIGGS PRINTING                | STAMP                 | \$ 29.68    |
| 001053 | 000035 | LOWES                          | MAINTENANCE SUPPLIE   | \$ 106.78   |
| 001054 | 000036 | QFS LLC                        | FIRE EXTINGUISHER INS | \$ 195.00   |
| 001110 | 000037 | CENTER POINT ENERGY ARKLA      | MONTHLY SERVICE       | \$ 32.07    |
| 001111 | 000038 | AT&T MOBILITY                  | MONTHLY SERVICE       | \$ 420.87   |
| 001113 | 000039 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE       | \$ 2,599.92 |
| 001114 | 000040 | VYVE BROADBAND                 | MONTHLY SERVICE       | \$ 452.34   |
| 001115 | 000041 | CITY OF MCALESTER              | MONTHLY SERVICE       | \$ 482.52   |

**Total: \$ 8,451.65**

### 1216-3-5000-4110

|        |        |           |              |              |
|--------|--------|-----------|--------------|--------------|
| 001112 | 000042 | BANCFIRST | BOND PAYMENT | \$ 25,372.92 |
|--------|--------|-----------|--------------|--------------|

**Total: \$ 25,372.92**

## Hwy-ST

### 1313-6-8040-2005

|        |        |                               |                      |              |
|--------|--------|-------------------------------|----------------------|--------------|
| 000115 | 000183 | CINTAS CORPORATION # 618      | UNIFORM MAINTENANCE  | \$ 16.83     |
| 000146 | 000184 | COMDATA                       | FUEL                 | \$ 78.42     |
| 000592 | 000185 | WARREN POWER & MACHINERY INC. | PARTS & SHOP SUPPLIE | \$ 772.21    |
| 000636 | 000186 | DOLESE                        | #4 SCREENINGS        | \$ 4,464.65  |
| 000659 | 000187 | DOLESE                        | 3/8" #2 COVER CHIPS  | \$ 7,342.56  |
| 000764 | 000188 | DOLESE                        | #4 SCREENINGS        | \$ 4,716.21  |
| 000791 | 000189 | ASPHALT & FUEL SUPPLY         | PG 64-22             | \$ 12,129.85 |
| 000929 | 000190 | COMPLETE TRANSPORT & EQUIPMEN | MONTHLY SERVICE      | \$ 135.00    |
| 000930 | 000191 | DOLESE                        | 3/8" #2 COVER CHIPS  | \$ 7,315.65  |
| 000931 | 000192 | ASPHALT & FUEL SUPPLY         | PG 64-22             | \$ 12,061.95 |
| 000956 | 000193 | RAM INC                       | FUEL                 | \$ 4,517.99  |
| 001007 | 000194 | DOLESE                        | #4 SCREENINGS        | \$ 4,718.87  |
| 001042 | 000195 | RAM INC                       | FUEL                 | \$ 5,020.00  |
| 001096 | 000196 | JAMES SUPPLIES                | WELDING SUPPLIES     | \$ 13.33     |
| 001105 | 000197 | COMPLIANCE RESOURCE GROUP     | DRUG TESTING         | \$ 42.72     |
| 001136 | 000198 | AT&T MOBILITY                 | MONTHLY SERVICE      | \$ 49.89     |

| PO                      | Warrant No. | Vendor Name                    | Purpose              | Amount              |
|-------------------------|-------------|--------------------------------|----------------------|---------------------|
| <b>Hwy-ST</b>           |             |                                |                      |                     |
| <b>1313-6-8040-2005</b> |             |                                |                      |                     |
| 001160                  | 000199      | DOLESE                         | #4 SCREENINGS        | \$ 208.94           |
|                         |             |                                | <b>Total:</b>        | <b>\$ 63,605.07</b> |
| <b>1313-6-8040-4130</b> |             |                                |                      |                     |
| 001073                  | 000200      | WELCH STATE BANK               | LEASE PAYMENT        | \$ 15,723.91        |
|                         |             |                                | <b>Total:</b>        | <b>\$ 15,723.91</b> |
| <b>1313-6-8041-2005</b> |             |                                |                      |                     |
| 000039                  | 000201      | ICOM AMERICA INC.              | RADIO MICROPHONE     | \$ 82.83            |
| 000138                  | 000202      | P & K EQUIPMENT                | PARTS                | \$ 131.42           |
| 000145                  | 000203      | OK TIRE                        | TIRES & SERVICES     | \$ 387.71           |
| 000456                  | 000204      | STIGLER STONE                  | 1" CRUSHER RUN       | \$ 4,135.25         |
| 000538                  | 000205      | T & W TIRE                     | TIRES & SERVICES     | \$ 37.95            |
| 000770                  | 000206      | RAM INC                        | FUEL                 | \$ 1,974.00         |
| 000840                  | 000207      | STANDARD MACHINE & WELDING     | LABOR AND PARTS      | \$ 346.00           |
| 000869                  | 000208      | WELDON PARTS INC.              | PARTS                | \$ 75.92            |
| 000968                  | 000209      | CENTER POINT ENERGY ARKLA      | MONTHLY SERVICE      | \$ 44.55            |
| 000971                  | 000210      | HAILEYVILLE WATER DEPT.        | MONTHLY SERVICE      | \$ 334.34           |
| 000984                  | 000211      | CROSS TELEPHONE CO.            | MONTHLY SERVICE      | \$ 31.81            |
| 000989                  | 000212      | US CELLULAR                    | MONTHLY SERVICE      | \$ 381.68           |
| 001142                  | 000213      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE      | \$ 35.30            |
| 001144                  | 000214      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE      | \$ 75.34            |
|                         |             |                                | <b>Total:</b>        | <b>\$ 8,074.10</b>  |
| <b>1313-6-8041-4130</b> |             |                                |                      |                     |
| 001074                  | 000215      | SECURITY NATIONAL BANK         | LEASE PAYMENT        | \$ 6,844.59         |
| 001075                  | 000216      | WELCH STATE BANK               | LEASE PAYMENT        | \$ 13,962.03        |
| 001076                  | 000217      | OKLA. DEPT OF TRANSPORTATION   | LEASE PAYMENT        | \$ 5,259.17         |
| 001077                  | 000218      | ARMSTRONG BANK                 | LEASE PAYMENT        | \$ 10,679.43        |
| 001078                  | 000219      | MERCEDES-BENZ FINANCIAL SVCS   | LEASE PAYMENT        | \$ 5,482.73         |
| 001089                  | 000220      | CATERPILLAR FINANCIAL          | LEASE PAYMENT        | \$ 8,023.10         |
|                         |             |                                | <b>Total:</b>        | <b>\$ 50,251.05</b> |
| <b>1313-6-8042-2005</b> |             |                                |                      |                     |
| 000021                  | 000221      | T & W TIRE                     | TIRES                | \$ 157.00           |
| 000139                  | 000222      | UNIFIRST FIRST AID CORP        | MEDICINE CABINET RES | \$ 141.54           |
| 000323                  | 000223      | JAMES SUPPLIES                 | WELDING SUPPLIES     | \$ 131.52           |
| 000696                  | 000224      | PARROTT TRUCKING               | CONTRACT HAULING     | \$ 1,385.10         |
| 000785                  | 000225      | WELDON PARTS INC.              | RESTOCK              | \$ 98.79            |
| 000844                  | 000226      | JAMES SUPPLIES                 | PARTS                | \$ 44.28            |
| 000852                  | 000227      | T & W TIRE                     | TIRES & SERVICES     | \$ 707.04           |
| 000962                  | 000228      | RAM INC                        | FUEL                 | \$ 6,168.75         |

| PO                      | Warrant No. | Vendor Name                   | Purpose              | Amount              |
|-------------------------|-------------|-------------------------------|----------------------|---------------------|
| <b>Hwy-ST</b>           |             |                               |                      |                     |
| <b>1313-6-8042-2005</b> |             |                               |                      |                     |
| 000966                  | 000229      | SOUTHWEST KLEENPOWER INC.     | OIL ADDITIVE         | \$ 1,592.00         |
| 000970                  | 000230      | CENTER POINT ENERGY ARKLA     | MONTHLY SERVICE      | \$ 45.70            |
| 000986                  | 000231      | PITTSBURG PUBLIC WORKS AUTH.  | MONTHLY SERVICE      | \$ 338.00           |
| 001006                  | 000232      | RAM INC                       | FUEL                 | \$ 3,411.91         |
| 001016                  | 000233      | WELDON PARTS INC.             | PARTS                | \$ 36.54            |
| 001102                  | 000234      | US CELLULAR                   | FLEET MANAGEMENT     | \$ 435.60           |
| 001104                  | 000235      | DISCOUNT STEEL                | ANGLE IRON           | \$ 361.40           |
| 001135                  | 000236      | AT&T MOBILITY                 | MONTHLY SERVICE      | \$ 2,635.34         |
| 001138                  | 000237      | AT&T MOBILITY                 | MONTHLY SERVICE      | \$ 119.28           |
| 001148                  | 000238      | COMPLIANCE RESOURCE GROUP     | DRUG TESTING         | \$ 35.00            |
|                         |             |                               | <b>Total:</b>        | <b>\$ 17,844.79</b> |
| <b>1313-6-8042-4130</b> |             |                               |                      |                     |
| 001079                  | 000239      | WELCH STATE BANK              | LEASE PAYMENT        | \$ 26,101.87        |
| 001080                  | 000240      | SNB BANK NA                   | LEASE PAYMENT        | \$ 5,774.64         |
| 001081                  | 000241      | ARMSTRONG BANK                | LEASE PAYMENT        | \$ 2,565.43         |
| 001082                  | 000242      | CATERPILLAR FINANCIAL         | LEASE PAYMENT        | \$ 3,918.73         |
| 001083                  | 000243      | OKLA. DEPT OF TRANSPORTATION  | LEASE PAYMENT        | \$ 6,497.33         |
|                         |             |                               | <b>Total:</b>        | <b>\$ 44,858.00</b> |
| <b>1313-6-8043-2005</b> |             |                               |                      |                     |
| 000113                  | 000244      | OK TIRE                       | TIRES & SERVICES     | \$ 548.92           |
| 000117                  | 000245      | O REILLY AUTO PARTS           | PARTS                | \$ 494.61           |
| 000131                  | 000246      | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS                | \$ 1,373.01         |
| 000134                  | 000247      | CINTAS CORPORATION # 618      | UNIFORM MAINTENANCE  | \$ 1,831.07         |
| 000154                  | 000248      | OTA PIKEPASS                  | TOLL CHARGES         | \$ 17.30            |
| 000424                  | 000249      | BEMAC SUPPLY                  | SHOP SUPPLIES        | \$ 8.07             |
| 000657                  | 000250      | STANDARD MACHINE & WELDING    | PARTS                | \$ 904.32           |
| 000667                  | 000251      | RODGERS, ROY                  | RADIOS               | \$ 158.00           |
| 000674                  | 000252      | P & K EQUIPMENT INC           | PARTS                | \$ 299.72           |
| 000675                  | 000253      | RAM INC                       | FUEL                 | \$ 4,522.70         |
| 000700                  | 000254      | BULLET TRUCK REPAIR           | EQUIPMENT REPAIR     | \$ 219.41           |
| 000792                  | 000255      | RINKERS AUTO                  | DIESEL EXHAUST FLUID | \$ 645.00           |
| 000850                  | 000256      | YELLOW HOUSE MACHINE          | PARTS                | \$ 160.17           |
| 001140                  | 000257      | COMPLIANCE RESOURCE GROUP     | DRUG TESTING         | \$ 85.42            |
| 000818                  | 000258      | RAM INC                       | FUEL                 | \$ 1,682.17         |
| 000842                  | 000259      | ADAMS TRUE VALUE              | PARTS & SHOP SUPPLIE | \$ 212.00           |
| 000949                  | 000260      | STANDARD MACHINE & WELDING    | PARTS                | \$ 189.18           |
| 000955                  | 000261      | VYVE BROADBAND                | MONTHLY SERVICE      | \$ 104.95           |
| 000969                  | 000262      | CANON FINANCIAL SERVICES      | MONTHLY COPIER LEAS  | \$ 102.00           |
| 000972                  | 000263      | ALL ABOUT U PLUMBING          | SHOP EQUIP. REPAIRS  | \$ 155.00           |
| 000985                  | 000264      | CITY OF MCALESTER             | MONTHLY SERVICE      | \$ 464.96           |
| 000987                  | 000265      | CITY OF MCALESTER             | MONTHLY SERVICE      | \$ 19.75            |

| PO                      | Warrant No. | Vendor Name                    | Purpose               | Amount              |
|-------------------------|-------------|--------------------------------|-----------------------|---------------------|
| <b>Hwy-ST</b>           |             |                                |                       |                     |
| <b>1313-6-8043-2005</b> |             |                                |                       |                     |
| 001141                  | 000266      | AT&T MOBILITY                  | MONTHLY SERVICE       | \$ 309.14           |
| 001154                  | 000267      | COMPLIANCE RESOURCE GROUP      | DRUG TESTING          | \$ 105.00           |
|                         |             |                                | <b>Total:</b>         | <b>\$ 14,611.87</b> |
| <b>1313-6-8043-4130</b> |             |                                |                       |                     |
| 001084                  | 000268      | CATERPILLAR FINANCIAL          | LEASE PAYMENT         | \$ 3,437.99         |
| 001085                  | 000269      | ARMSTRONG BANK                 | LEASE PAYMENT         | \$ 1,196.72         |
| 001086                  | 000270      | OKLA. DEPT OF TRANSPORTATION   | LEASE PAYMENT         | \$ 3,667.10         |
| 001087                  | 000271      | WELCH STATE BANK               | LEASE PAYMENT         | \$ 22,616.52        |
| 001088                  | 000272      | WARREN POWER & MACHINERY INC.  | LEASE PAYMENT         | \$ 11,975.00        |
|                         |             |                                | <b>Total:</b>         | <b>\$ 42,893.33</b> |
| <b>Jail-ST</b>          |             |                                |                       |                     |
| <b>1315-2-8034-2005</b> |             |                                |                       |                     |
| 000108                  | 000083      | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE   | \$ 196.30           |
| 000651                  | 000084      | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE   | \$ 153.00           |
| 000964                  | 000085      | CENTER POINT ENERGY ARKLA      | UTILITIES: GAS USEAGE | \$ 653.97           |
| 001139                  | 000086      | COMPLIANCE RESOURCE GROUP      | EMPLOYEE DRUG TESTI   | \$ 85.42            |
|                         |             |                                | <b>Total:</b>         | <b>\$ 1,088.69</b>  |
| <b>1315-2-8034-2011</b> |             |                                |                       |                     |
| 000967                  | 000087      | CHRISTOPHER BEENE M.D.         | INMATE MEDICAL        | \$ 1,500.00         |
|                         |             |                                | <b>Total:</b>         | <b>\$ 1,500.00</b>  |
| <b>1315-2-8034-2012</b> |             |                                |                       |                     |
| 000100                  | 000088      | FLOWERS BAKING CO. OF DENTON   | INMATE GROCERIES      | \$ 648.60           |
|                         |             |                                | <b>Total:</b>         | <b>\$ 648.60</b>    |
| <b>Rural Fire-ST</b>    |             |                                |                       |                     |
| <b>1321-2-8201-2005</b> |             |                                |                       |                     |
| 000066                  | 000060      | COMDATA                        | FUEL                  | \$ 72.20            |
| 001098                  | 000061      | ADT SECURITY SERVICES          | MONTHLY SERVICE       | \$ 99.19            |
|                         |             |                                | <b>Total:</b>         | <b>\$ 171.39</b>    |
| <b>1321-2-8205-2005</b> |             |                                |                       |                     |
| 000070                  | 000062      | KIAMICHI AUTOMOTIVE WAREHOUSE  | AUTO PARTS            | \$ 465.96           |
|                         |             |                                | <b>Total:</b>         | <b>\$ 465.96</b>    |



| PO                      | Warrant No. | Vendor Name                    | Purpose         | Amount           |
|-------------------------|-------------|--------------------------------|-----------------|------------------|
| <b>Rural Fire-ST</b>    |             |                                |                 |                  |
| <b>1321-2-8207-2005</b> |             |                                |                 |                  |
| 000975                  | 000063      | CANADIAN VALLEY TELEPHONE      | MONTHLY SERVICE | \$ 139.87        |
|                         |             |                                | <b>Total:</b>   | <b>\$ 139.87</b> |
| <b>1321-2-8212-2005</b> |             |                                |                 |                  |
| 000958                  | 000064      | COOKSON HILLS ELECTRIC COOP.   | MONTHLY SERVICE | \$ 55.00         |
| 000960                  | 000065      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 92.85         |
|                         |             |                                | <b>Total:</b>   | <b>\$ 147.85</b> |
| <b>1321-2-8214-2005</b> |             |                                |                 |                  |
| 001103                  | 000066      | REPUBLIC SERVICES # 375        | MONTHLY SERVICE | \$ 286.90        |
|                         |             |                                | <b>Total:</b>   | <b>\$ 286.90</b> |
| <b>1321-2-8215-2005</b> |             |                                |                 |                  |
| 001155                  | 000067      | AT&T                           | MONTHLY SERVICE | \$ 179.83        |
|                         |             |                                | <b>Total:</b>   | <b>\$ 179.83</b> |
| <b>1321-2-8216-2005</b> |             |                                |                 |                  |
| 001167                  | 000068      | CENTER POINT ENERGY ARKLA      | MONTHLY SERVICE | \$ 43.68         |
|                         |             |                                | <b>Total:</b>   | <b>\$ 43.68</b>  |
| <b>1321-2-8217-2005</b> |             |                                |                 |                  |
| 000084                  | 000069      | COMDATA                        | FUEL            | \$ 223.27        |
| 001106                  | 000070      | LONGTOWN RW&S DIST. #1         | MONTHLY SERVICE | \$ 73.81         |
| 001107                  | 000071      | CROSS TELEPHONE CO.            | MONTHLY SERVICE | \$ 63.03         |
| 001108                  | 000072      | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE | \$ 470.07        |
| 001109                  | 000073      | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE | \$ 50.33         |
|                         |             |                                | <b>Total:</b>   | <b>\$ 880.51</b> |
| <b>1321-2-8218-2005</b> |             |                                |                 |                  |
| 000961                  | 000074      | RURAL WATER DIST #18           | MONTHLY SERVICE | \$ 200.00        |
|                         |             |                                | <b>Total:</b>   | <b>\$ 200.00</b> |
| <b>1321-2-8222-2005</b> |             |                                |                 |                  |
| 000990                  | 000075      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 50.78         |
| 000991                  | 000076      | WINDSTREAM                     | MONTHLY SERVICE | \$ 176.71        |
|                         |             |                                | <b>Total:</b>   | <b>\$ 227.49</b> |
| <b>1321-2-8225-2005</b> |             |                                |                 |                  |
| 001065                  | 000077      | CANADIAN VALLEY TELEPHONE      | MONTHLY SERVICE | \$ 136.20        |

| PO                   | Warrant No. | Vendor Name | Purpose       | Amount           |
|----------------------|-------------|-------------|---------------|------------------|
| <b>Rural Fire-ST</b> |             |             |               |                  |
|                      |             |             | <b>Total:</b> | <b>\$ 136.20</b> |

### SH Commissary

#### 1223-2-0400-2005

|        |        |                         |                      |                    |
|--------|--------|-------------------------|----------------------|--------------------|
| 000585 | 000013 | US FOODS                | INMATE COMMISSARY    | \$ 88.91           |
| 000808 | 000014 | COMMISSARY EXPRESS      | INMATE COMMISSARY    | \$ 2,651.02        |
| 000874 | 000015 | CUSTOM TECHNOLOGIES LLC | INHOUSE COMMISSARY   | \$ 1,844.80        |
| 001022 | 000016 | H2O DEPOT               | WATER BOTTLES & COOL | \$ 64.40           |
| 001024 | 000017 | PITNEY BOWES            | JAIL POSTAGE MACHINE | \$ 159.06          |
| 001035 | 000018 | ADAMS TRUE VALUE        | LAWN CARE            | \$ 582.00          |
|        |        |                         | <b>Total:</b>        | <b>\$ 5,390.19</b> |

### SH Svc Fee

#### 1226-2-0400-2005

|        |        |                        |               |                  |
|--------|--------|------------------------|---------------|------------------|
| 001120 | 000102 | ROBERTS WINDOW TINTING | WINDOW TINT   | \$ 125.00        |
|        |        |                        | <b>Total:</b> | <b>\$ 125.00</b> |

#### 1226-2-3400-2005

|        |        |                                |                       |                  |
|--------|--------|--------------------------------|-----------------------|------------------|
| 000045 | 000103 | H2O DEPOT                      | WATER BOTTLES & COOL  | \$ 67.50         |
| 000807 | 000104 | US FOODS                       | JAIL KITCHEN SUPPLIES | \$ 26.09         |
| 000980 | 000105 | US FOODS                       | DISHWASHER LEASE      | \$ 79.95         |
| 001010 | 000106 | LOCKE HEATING & COOLING SUPPLY | JAIL MAINTENANCE SUP  | \$ 41.97         |
| 001012 | 000107 | CANON FINANCIAL SERVICES       | COPIER LEASE          | \$ 255.00        |
| 001019 | 000108 | FASTENAL                       | MAINTENANCE SUPPLIE   | \$ 44.42         |
|        |        |                                | <b>Total:</b>         | <b>\$ 514.93</b> |

#### 1226-2-3400-2030

|        |        |                            |                       |                    |
|--------|--------|----------------------------|-----------------------|--------------------|
| 000104 | 000109 | H2O DEPOT                  | BOTTLED WATER ETC.    | \$ 201.00          |
| 000106 | 000110 | WALMART COMMUNITY CARD     | JAIL SUPPLIES         | \$ 7.56            |
| 000873 | 000111 | KIAMICHI TECHNOLOGY CENTER | POLICE OFFICER TRAINI | \$ 1,900.00        |
| 000977 | 000112 | WAV 11                     | MONTHLY SERVICE       | \$ 25.50           |
|        |        |                            | <b>Total:</b>         | <b>\$ 2,134.06</b> |

### Supervision Fee

#### 7309-1-0200-2005

|        |        |                              |               |                  |
|--------|--------|------------------------------|---------------|------------------|
| 000995 | 000001 | PITNEY BOWES RESERVE ACCOUNT | POSTAGE       | \$ 500.00        |
|        |        |                              | <b>Total:</b> | <b>\$ 500.00</b> |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

**Grand Total: \$ 371,746.09**

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 08/09/2021 to 08/09/2021

| PO                      | Warrant No. | Vendor Name                    | Purpose            | Amount             |
|-------------------------|-------------|--------------------------------|--------------------|--------------------|
| <b>ARPA 2021</b>        |             |                                |                    |                    |
| <b>1566-1-2000-4110</b> |             |                                |                    |                    |
| 010291                  | 000002      | MCALESTER MECHANICAL, LLC      |                    | \$ 5,930.00        |
|                         |             |                                | <b>Total:</b>      | <b>\$ 5,930.00</b> |
| <b>General</b>          |             |                                |                    |                    |
| <b>0001-5-0900-2005</b> |             |                                |                    |                    |
| 009649                  | 004436      | NASCO                          | PROGRAM SUPPLIES   | \$ 293.12          |
| 010423                  | 004437      | DEARINGER PRINTING             | PROGRAM SUPPLIES   | \$ 726.40          |
| 010665                  | 004438      | OSU COOPERATIVE EXTENSIVE SER. | POSTAGE METER      | \$ 600.00          |
|                         |             |                                | <b>Total:</b>      | <b>\$ 1,619.52</b> |
| <b>Hwy-ST</b>           |             |                                |                    |                    |
| <b>1313-6-8042-2005</b> |             |                                |                    |                    |
| 005505                  | 003022      | TULSA ASPHALT LLC              | ASPHALT            | \$ 2,543.62        |
| 005791                  | 003023      | TULSA ASPHALT LLC              | COLD LAY           | \$ 5,846.40        |
|                         |             |                                | <b>Total:</b>      | <b>\$ 8,390.02</b> |
| <b>Rural Fire-ST</b>    |             |                                |                    |                    |
| <b>1321-2-8202-2005</b> |             |                                |                    |                    |
| 007687                  | 001272      | MCALESTER TAG AGENT            | TAG & TITLE        | \$ 69.55           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 69.55</b>    |
| <b>1321-2-8225-2005</b> |             |                                |                    |                    |
| 007870                  | 001273      | O REILLY AUTO PARTS            | AUTO PARTS ETC.    | \$ 56.61           |
|                         |             |                                | <b>Total:</b>      | <b>\$ 56.61</b>    |
| <b>SH Svc Fee</b>       |             |                                |                    |                    |
| <b>1226-2-3400-4110</b> |             |                                |                    |                    |
| 009866                  | 001458      | TULSA OVERHEAD DOOR            | GARAGE DOOR REPAIR | \$ 4,550.00        |
|                         |             |                                | <b>Total:</b>      | <b>\$ 4,550.00</b> |

PO

Warrant No. Vendor Name

Purpose

Amount

**Grand Total: \$ 20,615.70**