

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: AUGUST 30, 2021

TIME: 9:00 A.M.

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

AUG 27 2021

TIME 8:26 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY 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 23, 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

None.

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

None.

9. AGENDA ITEMS

- A. Approve/Disapprove Financial Statement for Fiscal Year 2020-2021 - Treasurer
- B. Approve/Disapprove Amendment No. 3 to the Pittsburg County Policies and Procedures Handbook
- C. Approve/Disapprove Credit Card Application through The Bank N.A. for the Pittsburg County Sheriff's Office
- D. Approve/Disapprove Renewal Maintenance Contract Proposal between Miller Office Equipment and District 18 Drug Court
- E. Discussion and Possible Action to award vendor for repairs to the roof of the Emergency Management (EOC) Center
- F. Approve/Disapprove Emergency Management Planning Grant (EMPG) Contract for FY 2021-2022
- G. Award Bid No. 1, Extrication Tools for the Ashland VFD
- H. Resolution 22-033 to declare items surplus and transfer - Election Board
- I. Resolution 22-034 to declare items surplus and transfer - Election Board
- J. Resolution 22-035 to declare items junk - Election Board
- K. Resolution 22-036 to deposit check - District 3
- L. Resolution 22-037 to deposit funds - District 3
- M. Resolution 22-038 to cancel purchase order - General
- N. Resolution 22-039 to cancel purchase order - Sheriff
- O. Resolution 22-040 to cancel purchase order - Health Department
- P. Resolution 22-041 to cancel purchase order - Blanco VFD
- Q. Resolution 22-042 to cancel purchase order - High Hill VFD
- R. Resolution 22-043 to cancel purchase orders - Ashland VFD
- S. Resolution 22-044 to cancel purchase orders - Blue VFD
- T. Resolution 22-045 to cancel purchase orders - Canadian VFD
- U. Resolution 22-046 to cancel purchase orders - Firefighters Association
- V. Resolution 22-047 to cancel purchase orders - Haileyville FD
- W. Resolution 22-048 to cancel purchase orders - Highway #9 VFD
- X. Resolution 22-049 to cancel purchase orders - Indianola VFD
- Y. Resolution 22-050 to cancel purchase orders - Russellville VFD
- Z. Resolution 22-051 to cancel purchase orders - Sam's Point VFD
- AA. Resolution 22-052 to cancel purchase orders - Shady Grove VFD
- BB. Resolution 22-053 to cancel purchase orders - Tannehill VFD
- CC. Resolution 22-054, authorizing the addition of projects to be paid for with American Rescue Plan Act of 2021 funds
- DD. Resolution 22-055 approving county commissioner district boundaries, as required by Oklahoma Statutes, Title 19 Section 321

EE. Resolution 22-056 to cancel purchase order - District 3

FF. Open bid no. 2, six-month bid on decomposed screened granite

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 22.005, residential water line - District 2

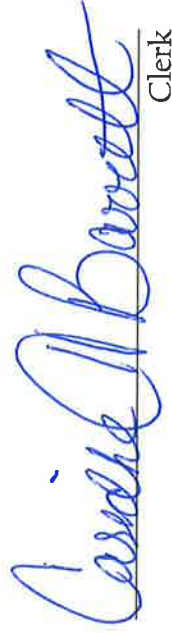
12. 10:00 A.M. - BID OPENINGS

None.

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

None.

14. RECESS OR ADJOURNMENT


Clerk

**PITTSBURG COUNTY COMMISSIONER
AUGUST 30, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 30, 2021 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:26 A.M., August 27, 2021.

ROLL CALL: The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM AUGUST 23, 2021: The minutes from the previous meeting, August 23, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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 Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. OFFICIAL’S MONTHLY REPORTS: None.

Rogers joined the meeting at 9:05.

C. TRANSFERS: Smith made a motion to approve the transfers; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	1800	\$ 550.00	H2O Depot

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DEPT	PO	AMOUNT	VENDOR
Building Maintenance	1801	\$ 400.00	Cintas
Assessor Visual Inspection	1802	\$ 500.00	Comdata
Emergency Mgmt	1803	\$ 106.00	Prokill
Emergency Mgmt	1804	\$2,000.00	Comdata
Emergency Mgmt	1805	\$ 40.00	OTA Pikepass
Emergency Mgmt	1806	\$ 300.00	Cintas 1 st Aid
Health Department	1807	\$ 120.00	St Francis Health System
Sheriff	1808	\$7,500.00	Comdata
Jail	1809	\$1,500.00	Comdata
Emergency Mgmt	1810	\$1,000.00	Pruett's
District Attorney	1811	\$1,000.00	Comdata
District Attorney	1812	\$ 50.00	OTA Pikepass
Alderson Fire Dept	1813	\$1,000.00	Comdata
Ashland Fire Dept	1814	\$1,000.00	Comdata
Blanco Fire Dept	1815	\$1,000.00	Comdata
Blanco Fire Dept	1816	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	1817	\$1,000.00	Titus Snow
Blue Fire Dept	1818	\$1,000.00	Comdata
Bugtussle Fire	1819	\$ 700.00	Comdata
Canadian Fire Dept	1820	\$1,000.00	Comdata
Canadian Fire Dept	1821	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	1822	\$1,000.00	Comdata
High Hill Fire Dept	1823	\$1,000.00	Comdata
Haileyville Fire Dept	1824	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	1825	\$1,000.00	Comdata
Highway 9 Fire Dept	1826	\$1,000.00	Comdata
Indianola Fire Dept	1827	\$1,000.00	Comdata
Russellville Fire Dept	1828	\$1,000.00	Comdata
Sam's Point Fire Dept	1829	\$1,000.00	Comdata
Sam's Point Fire Dept	1830	\$ 500.00	O'Reilly's
Sam's Point Fire Dept	1831	\$ 500.00	Lowe's
Shady Grove Fire	1832	\$1,000.00	Comdata
Tannehill Fire Dept	1833	\$1,000.00	Comdata
Tannehill Fire Dept	1834	\$ 150.00	Atwood's

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DEPT	PO	AMOUNT	VENDOR
Sheriff	1835	\$ 200.00	Lowes
Sheriff	1836	\$ 300.00	T&W Tire
Sheriff	1837	\$ 400.00	O'Reilly's
Sheriff	1838	\$ 200.00	Staples
Jail	1839	\$ 500.00	Johnny's Market
Jail	1840	\$ 250.00	H2O Depot
Jail	1841	\$ 400.00	Locke Supply
Jail	1844	\$ 100.00	Wood's Pharmacy
Jail	1845	\$ 200.00	Lowes
Jail	1846	\$1,000.00	Sherwin Williams
Jail	1847	\$2,000.00	Arrow Machinery
Sheriff	1848	\$ 600.00	Pepsi Cola
Sheriff	1849	\$ 700.00	Flowers Baking Co
District #2	1850	\$2,000.00	Cintas
District #1	1851	\$1,500.00	T&W Tire
District #1	1852	\$1,000.00	Yellowhouse Machinery
District #2	1853	\$ 200.00	Unifirst 1 st Aid
District #2	1854	\$1,500.00	Rinker's Automotive
District #2	1855	\$1,500.00	Kiamichi Automotive
Commissioners Expo	1856	\$ 200.00	Johnny's Market
District #2	1861	\$ 300.00	H2O Depot

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

A YE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.5550	2.4300	2.4300	2.0900
HOOTEN	2.46074	2.50824	2.51174	No Bid
HOPKINS	2.5700	2.4600	2.4600	2.0900

Smith made a motion to award unleaded to Hooten with the notation that if they cannot supply at then move back to Ram as there appears to be an error in the quote, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE FINANCIAL STATEMENT FOR FISCAL YEAR 2020-2021 - TREASURER: Smith made a motion to approve the financial statement; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE AMENDMENT NO.3 TO THE PITTSBURG COUNTY POLICIES AND PROCEDURES HANDBOOK: Smith read the amendment to the policies and procedures handbook stating that it is to correct a typographical error. Smith made a motion to approve the amendment; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE CREDIT CARD APPLICATION THROUGH THE BANK N.A. FOR THE PITTSBURG COUNTY SHERIFF'S OFFICE: Hope Trammell stated that the credit card is to be used for travel expenses only. Smith made a motion to approve the credit card application; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND DISTRICT 18 DRUG COURT: Smith stated that the maintenance contract is in the amount of \$78.41 a month. Smith made a motion to approve the maintenance contract; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR REPAIRS TO THE ROOF OF THE EMERGENCY MANAGEMENT (EOC) CENTER: The following quotes were received.

VENDOR	AMOUNT
All Spec Roof Corporation	\$5,850.00
Harness Roofing	\$4,291.00
Turner Roofing	\$5,671.00

Smith stated that Harness Roofing is the lowest quote. Josh Rhodes with The Garland Company will inspect the work as it is being performed as well as a final inspection. Smith made a motion to award the project to Harness Roofing as the lowest and best quote; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F: APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PLANNING GRANT (EMPG) CONTRACT FOR FY 2021-2022: Smith explained the grant. Selman made a motion to approve the grant; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. AWARD BID NO. 1, EXTRICATION TOOLS FOR THE ASHLAND VFD: Smith read a letter from Ashland VFD requesting that the bid be awarded to Okie Extrication in the amount of \$18,905.00. Selman made a motion to approve the awarding of the bid to Okie Extrication; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 22-033 TO DECLARE ITEMS SUPPLUS AND TRANSFER –
ELECTION BOARD:** Smith read the resolution stating the following items.

DESCRIPTION	ITEM #
Coat Rack	SL-100-2
Lounge Chair	SL-102-17
Lounge Chair	SL-102-19
Lounge Chair	SL-102-21
Eclipse L Desk	SL-105-5
5' Bookshelf	SL-106-3
Eclipse 8' Bookshelf	SL-106-7
Multi-Purpose Organizer	SL-100-4
Lounge Chair	SL-102-18
Lounge Chair	SL-102-20
Lounge Chair	SL-102-22
Eclipse Credenza	SL-105-9
Eclipse 8' Bookshelf	SL-106-6
Eclipse 8' Bookshelf	SL-106-8

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-034 TO DECLARE ITEMS SUPPLUS AND TRANSFER – ELECTION BOARD: Smith read the resolution stating the following items.

DESCRIPTION	ITEM #
Heritage Side Chair	SL-102-10
Heritage Side Chair	SL-102-15

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 22-035 TO DECLARE ITEMS JUNK – ELECTION BOARD: Smith read the resolution stating the following items.

DESCRIPTION	ITEM #
Dell Latitude Laptop	SL-218-13
Eclipse U Workstation	SL-105-8

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-036 TO DEPOSIT CHECK - DISTRICT 3: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 22-037 TO DEPOSIT FUNDS - DISTRICT 3: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

M. RESOLUTION 22-038 TO CANCEL PURCHASE ORDER – GENERAL: Smith read the resolution stating purchase order 452. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

N. RESOLUTION 22-039 TO CANCEL PURCHASE ORDER – SHERIFF: Smith read the resolution stating purchase order 631. Rogers made a motion to cancel the purchase order; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

O. RESOLUTION 22-040 TO CANCEL PURCHASE ORDER – HEALTH

DEPARTMENT: Smith read the resolution stating purchase order 1119. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

P. RESOLUTION 22-041 TO CANCEL PURCHASE ORDER – BLANCO VFD: Smith read the resolution stating purchase order 7857. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Q. RESOLUTION 22-042 TO CANCEL PURCHASE ORDER – HIGH HILLVFD: Smith read the resolution stating purchase order 6260. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

R. RESOLUTION 22-043 TO CANCEL PURCHASE ORDERS – ASHLAND VFD: Smith read the resolution stating purchase orders 4437, 8916 and 9734. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

S. RESOLUTION 22-044 TO CANCEL PURCHASE ORDERS – BLUE VFD: Smith read the resolution stating purchase orders 7858 and 8919. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

T. RESOLUTION 22-045 TO CANCEL PURCHASE ORDERS – CANADIAN VFD: Smith read the resolution stating purchase orders 8922 and 9740. Rogers made a motion to cancel the purchase orders; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

U. RESOLUTION 22-046 TO CANCEL PURCHASE ORDERS – FIRE FIGHTERS

ASSOCIATION: Smith read the resolution stating purchase orders 137, 5860 and 9384. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

V. RESOLUTION 22-047 TO CANCEL PURCHASE ORDERS – HAILEYVILLE FD:

Smith read the resolution stating purchase orders 5401 and 8650. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

W. RESOLUTION 22-048 TO CANCEL PURCHASE ORDER – HIGHWAY #9 VFD:

Smith read the resolution stating purchase order 8927. 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.

X. RESOLUTION 22-049 TO CANCEL PURCHASE ORDERS – INDIANOLA VFD:
Smith read the resolution stating purchase orders 7867, 8928 and 9746. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Y. RESOLUTION 22-050 TO CANCEL PURCHASE ORDERS – RUSSELLVILLE VFD:
Smith read the resolution stating purchase orders 1947 and 2750. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Z. RESOLUTION 22-051 TO CANCEL PURCHASE ORDERS – SAM'S POINT VFD:
Smith read the resolution stating purchase orders 8931, 8932, 9749 and 9750. Selman made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

AA. RESOLUTION 22-052 TO CANCEL PURCHASE ORDERS – SHADY GROVE VFD: Smith read the resolution stating purchase orders 7869 and 9633. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

BB. RESOLUTION 22-053 TO CANCEL PURCHASE ORDERS – TANNEHILL VFD: Smith read the resolution stating purchase orders 2710, 8934, 8935 and 9752. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

CC. RESOLUTION 22-054, AUTHORIZING THE ADDITION TO PROJECTS TO BE PAID FOR WITH AMERICAN RESCUE PLAN ACT OF 2021 FUNDS: Smith read the resolution stating repairs and upgrades to the HVAC units, roof system security system, sewer infrastructure and water infrastructure of the Pittsburg County Expo Center.

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Smith stated that the Pittsburg County Expo Center has been designated as a testing facility and a vaccination facility and could be used as a field hospital if the need arises. Smith made a motion to approve the resolution for additional project with the American Rescue Plan Act of 2021 funds; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

DD. RESOLUTION 22-055 APPROVING COUNTY COMMISSIONER DISTRICT BOUNDARIES, AS REQUIRED BY OKLAHOMA STATUTES, TITLE 19 SECTION 321: Smith read the resolution Selman made a motion to approve the commissioner district boundaries; seconded by Smith.

Rogers stated that he would like to look at Higgins Road and Edwards Lane. Smith made a motion to rescind the previous motion; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

EE. RESOLUTION 22-056 TO CANCEL PURCHASE ORDER – DISTRICT 3: Smith read the resolution stating purchase order 1588. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

FF. OPEN BID NO. 2, SIX-MONTH BID ON DECOMPOSED SCREENED GRANITE:
The following bid was received.

VENDOR	AMOUNT
Blessing Gravel	\$4.25 per ton

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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: None.

11. ROAD CROSSING PERMIT:

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A. PERMIT 22.005, RESIDENTIAL WATER LINE – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

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: There being no further business brought before the board; Selman made a motion to 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: 08/30/2021 to 08/30/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
001246	000109	ZOETIS US LLC	VET SUPPLIES	\$ 1,660.50
001475	000110	BRIGGS PRINTING	RECEIPT BOOKS	\$ 246.00
001561	000111	FUSION	MONTHLY SERVICE	\$ 68.82
001648	000112	PET SENSE	KENNEL SUPPLIES	\$ 101.96
001649	000113	LOWES	KENNEL SUPPLIES	\$ 133.13
001697	000114	CENTER, EWELL	VET SERVICES	\$ 600.00
001734	000115	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 604.96
			Total:	\$ 3,415.37

CBRI

1103-6-4100-2075				
001191	000001	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,505.01
			Total:	\$ 1,505.01

Control Substance

7301-1-0200-1110				
001728	000004	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,500.00
			Total:	\$ 1,500.00
7301-1-0200-2005				
000218	000005	SMITH & WARREN	BADGE	\$ 142.00
			Total:	\$ 142.00

Donations

1235-2-2700-2005				
001549	000005	ADA PAPER COMPANY	HAND SANITIZER	\$ 3,051.00
			Total:	\$ 3,051.00

Drug Court

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
7206-1-1900-2005				
001207	000033	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 347.37
001654	000034	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41
001784	000035	ODMHASAS	REGISTRATION FEE	\$ 540.00
			Total:	\$ 965.78

Econ Dev Trust

7603-4-0500-2005				
001547	000004	LOWES	PARTS & SHOP SUPPLIE	\$ 840.62
001650	000005	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 110.04
001651	000006	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2.84
001652	000007	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.40
001653	000008	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.78
001606	000009	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 289.00
001629	000010	BRIGGS PRINTING	COPIES	\$ 378.00
001630	000011	O REILLY AUTO PARTS	BELTS	\$ 80.73
001636	000012	UNIFIRST FIRST AID CORP	MEDICINE CABINET	\$ 189.00
001637	000013	D'Z RENTALS AND DECOR	TABLE LINENS	\$ 234.00
001718	000014	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.57
001720	000015	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.56
001721	000016	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.56
001722	000017	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.40
			Total:	\$ 2,335.50

Emergency Mgmt

1212-2-2700-2005				
001735	000020	SCHOGGINS, BOBBIE	REIMBURSEMENT	\$ 335.50
001736	000021	SHERRILL, JUSTIN	REIMBURSEMENT	\$ 335.50
001737	000022	RIVERS II, ANGELO R.	REIMBURSEMENT	\$ 335.50
001738	000023	CRANK, KELLY WAYNE	REIMBURSEMENT	\$ 335.50
001739	000024	TRIPP, HILLARY N.	REIMBURSEMENT	\$ 335.50
001740	000025	ENLOE, KEVIN J.	REIMBURSEMENT	\$ 335.50
			Total:	\$ 2,013.00

General

0001-1-0100-2005				
000679	000600	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 847.46
001151	000601	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 317.99
001725	000602	ALDERSON REGIONAL LANDFILL	RENTAL	\$ 181.13

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
			Total:	\$ 1,346.58
0001-1-0600-2005				
001621	000603	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 63.58
0001-1-1000-2005				
001618	000604	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
001620	000605	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 307.74
0001-1-1600-2005				
001623	000606	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 63.58
0001-1-1700-1310				
001673	000607	COSPER, CONCHATTA L.	TRAVEL	\$ 273.28
001674	000608	LYONS, TOMMY		\$ 622.72
001675	000609	WILSON, JERRY L.	TRAVEL	\$ 309.68
001676	000610	ELIZABETH R. MOODY	TRAVEL	\$ 54.88
			Total:	\$ 1,260.56
0001-1-2200-2005				
001624	000611	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 63.58
0001-1-3300-2005				
000049	000612	H2O DEPOT	BOTTLED WATER ETC.	\$ 354.50
001231	000613	JE SYSTEMS INC	FIRE ALARM INSPECTIO	\$ 1,985.00
001564	000614	BIZ-TEL	CARD READER	\$ 850.00
001619	000615	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 398.55
001646	000616	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SE	\$ 375.00
001669	000617	KIAMICHI AUTOMOTIVE WAREHOUSE	BELT	\$ 14.13
001698	000618	BRIGGS PRINTING	COPIES	\$ 663.00
001792	000619	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
			Total:	\$ 4,675.18
0001-2-0400-2005				
000686	000620	ATWOODS	FIREARM SUPPLIES	\$ 1,799.91
000690	000621	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 437.80

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-0400-2005

Total: \$ 2,237.71

0001-2-0400-2012

001656	000622	US FOODS	INMATE GROCERIES	\$ 2,205.43
001657	000623	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,090.78

Total: \$ 3,296.21

0001-2-2700-2005

000062	000624	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 152.41
000891	000625	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 292.38
001595	000626	FUSION	MONTHLY SERVICE	\$ 341.75
001596	000627	MUSKOGEE COMMUNICATIONS	RADIO LICENSING	\$ 1,890.00
001638	000628	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
001710	000629	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 109.49
001711	000630	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 10.25

Total: \$ 2,931.28

0001-6-0800-1310

001695	000631	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 16.69
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Total: \$ 16.69

0001-6-0800-2005

001622	000632	FUSION	MONTHLY SERVICE	\$ 63.58
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Total: \$ 63.58

Health

1216-3-5000-2005

000438	000053	BEMAC SUPPLY	AIR FILTERS	\$ 382.85
000717	000054	PRO KILL INC.	PEST CONTROL	\$ 158.00
000781	000055	AMAZON CAPITAL SERVICES	DOOR BELL	\$ 49.98
000853	000056	STAPLES ADVANTAGE	INK STAMPS	\$ 86.67
001116	000057	C R MOWING	LAWN CARE	\$ 250.00
001118	000058	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,028.69
001349	000059	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 643.11
001454	000060	AMAZON CAPITAL SERVICES	LABELS	\$ 151.00

Total: \$ 2,750.30

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4200-1110

001729	000429	OKLAHOMA PUBLIC EMPL. RET	RETIREMENT	\$ 9,058.10
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Total: \$ 9,058.10

1102-6-4300-2005

001334	000430	DOLESE	3/4" #1 COVER CHIPS	\$ 528.51
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001404	000431	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 2,730.03
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Total: \$ 3,258.54

Hwy-ST

1313-6-8040-2005

001412	000381	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,018.30
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001441	000382	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,168.84
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001442	000383	DOLESE	#4 SCREENINGS	\$ 4,714.60
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001448	000384	DOLESE	3/8" #2 COVER CHIPS	\$ 7,384.63
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001494	000385	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,517.85
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001518	000386	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,052.25
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001521	000387	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 11,800.05
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001533	000388	RAM INC	FUEL	\$ 6,497.52
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001544	000389	RAM INC	FUEL	\$ 4,937.04
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001554	000390	FASTENAL	SHOP SUPPLIES	\$ 9.13
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001581	000391	DOLESE	#4 SCREENINGS	\$ 4,716.04
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001578	000392	DOLESE	3/8" #2 COVER CHIPS	\$ 7,382.54
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001584	000393	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,600.30
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001607	000394	DOLESE	3/8" #2 COVER CHIPS	\$ 7,382.41
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001610	000395	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,207.45
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001613	000396	RAM INC	FUEL	\$ 5,689.33
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001692	000397	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 556.68
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Total: \$ 127,634.96

1313-6-8041-2005

000136	000398	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 61.97
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000143	000399	YELLOW HOUSE MACHINE	PARTS	\$ 162.07
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000149	000400	RINKERS AUTO	SHOP SUPPLIES	\$ 780.08
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000646	000401	STIGLER STONE	1" CRUSHER RUN	\$ 4,123.78
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000698	000402	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 367.10
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000701	000403	LINDLEYS GROCERY	INMATE LUNCHES	\$ 166.98
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000703	000404	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 192.97
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000922	000405	WARREN POWER & MACHINERY INC.	PARTS	\$ 460.50
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000926	000406	T & W TIRE	TIRES & SERVICES	\$ 1,023.83
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001337	000407	RAM INC	FUEL	\$ 1,912.47
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001400	000408	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 407.93
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

001410	000409	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 118.35
001419	000410	RAM INC	FUEL	\$ 2,256.72
001428	000411	KIRBY SMITH INC.	EQUIPMENT PARTS	\$ 919.34
001429	000412	PATRIOT AUTO GROUP	RADIATOR ETC.	\$ 1,317.79
001430	000413	KIRBY SMITH INC.	SPRAY NOZZLE	\$ 151.48
001444	000414	RAM INC	FUEL	\$ 4,527.77
001445	000415	RAM INC	FUEL	\$ 843.84
001499	000416	TRUE VALUE	SHOP SUPPLIES	\$ 8.49
001522	000417	TRUE VALUE	HOSE MENDER	\$ 8.49
001531	000418	MILLER GLASS CO.	GLASS INSTALLATION	\$ 135.00
001612	000419	RAM INC	FUEL	\$ 3,513.28
001625	000420	FUSION	MONTHLY SERVICE	\$ 63.57
001640	000421	T & W TIRE	TIRES & SERVICES	\$ 691.15
001641	000422	US CELLULAR	FLEET MANAGEMENT	\$ 145.20
001647	000423	P & K EQUIPMENT	EQUIPMENT PARTS	\$ 1,897.51
001662	000424	ESTATE OF I. JACK STEPHENS	LEASE AGREEMENT	\$ 3,000.00
001679	000425	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
001712	000426	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 6,582.90
001716	000427	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 314.81

Total: \$ 36,188.37

1313-6-8042-2005

001338	000428	RAM INC	FUEL	\$ 4,427.71
001360	000429	RAM INC	FUEL	\$ 4,780.47
001374	000430	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 87.18
001417	000431	BEMAC SUPPLY	BALL VALVE ETC	\$ 254.99
001424	000432	START RITE AUTO ELECTRIC	STARTER	\$ 195.00
001506	000433	YELLOW HOUSE MACHINE	PARTS	\$ 984.47
001526	000434	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 15.00
001583	000435	CAR BONZ SALVAGE & SALES	WINDSHIELD WIPER MOT	\$ 35.00
001608	000436	RINKERS AUTO	SHOP SUPPLIES	\$ 355.30
001626	000437	FUSION	MONTHLY SERVICE	\$ 63.57
001635	000438	RAM INC	FUEL	\$ 5,319.97
001643	000439	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.07
001644	000440	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 460.01
001791	000441	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00

Total: \$ 17,379.74

1313-6-8043-2005

000151	000442	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 287.96
000694	000443	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 2,138.46
000947	000444	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 896.09
001027	000445	NORTHERN SAFETY	SAFETY VESTS	\$ 382.57

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
001028	000446	FLEET PRIDE	PARTS	\$ 1,610.00
001067	000447	KIRBY SMITH INC.	PARTS	\$ 76.53
001126	000448	BEMAC SUPPLY	FITTINGS	\$ 6.29
001379	000449	FLEET PRIDE	PARTS	\$ 654.97
001380	000450	PREMIER TRUCK GROUP	HOOD LATCHES	\$ 55.97
001447	000451	T & W TIRE	TIRES & SERVICES	\$ 1,064.89
001472	000452	RAM INC	FUEL	\$ 4,255.68
001516	000453	BRUCKNER TRUCK SALES INC	PARTS	\$ 806.35
001517	000454	KIRBY SMITH INC.	PARTS	\$ 1,369.86
001519	000455	CMC EXPRESS	CONTRACT HAULING	\$ 327.25
001540	000456	CATHEY & ASSOCIATES, LLC	DOOR REPAIR	\$ 325.58
001589	000457	TINT KING LLC	TINTING	\$ 550.00
001642	000458	US CELLULAR	FLEET MANAGEMENT	\$ 435.60
			Total:	\$ 15,244.05

Jail-ST

1315-2-8034-2005				
001594	000154	FUSION	MONTHLY SERVICE	\$ 429.91
			Total:	\$ 429.91

Rural Fire-ST

1321-2-8204-2005				
001687	000114	VERIZON	MONTHLY SERVICE	\$ 40.95
001688	000115	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 173.08
			Total:	\$ 214.03

1321-2-8205-2005				
000237	000116	OK FIRE	ROAD SIGNS	\$ 1,673.20
001785	000117	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 302.56
			Total:	\$ 1,975.76

1321-2-8207-4130				
001617	000118	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35

1321-2-8212-2005				
001668	000119	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02
			Total:	\$ 82.02

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-2005				
001713	000120	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
001714	000121	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 114.60
			Total:	\$ 146.60
1321-2-8223-2005				
001632	000122	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			Total:	\$ 32.00
1321-2-8225-2005				
000090	000123	LOWES	SUPPLIES	\$ 105.08
001066	000124	OK FIRE	MONTHLY SERVICE	\$ 98.95
001591	000125	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.33
001592	000126	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 82.41
001715	000127	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
			Total:	\$ 357.77
1321-2-8227-2005				
001699	000128	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
001700	000129	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 106.31
001701	000130	US CELLULAR	MONTHLY SERVICE	\$ 28.63
001702	000131	US CELLULAR	MONTHLY SERVICE	\$ 43.24
001703	000132	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 143.74
001704	000133	MUSKOGEE COMMUNICATIONS	BATTERIES ETC	\$ 1,730.10
			Total:	\$ 2,087.62
SH Commissary				
1223-2-0400-2005				
001598	000033	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 240.00
001655	000034	US FOODS	INHOUSE COMMISSARY	\$ 126.15
001685	000035	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 50.00
			Total:	\$ 416.15
SH Svc Fee				
1226-2-0400-2005				
001604	000197	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: GAS USEAGE	\$ 69.99
			Total:	\$ 69.99

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
001597	000198	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 144.58
001600	000199	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$ 52.21
001660	000200	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 222.00
001684	000201	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 289.80
001686	000202	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 198.70
Total:				\$ 907.29
1226-2-3400-2030				
001659	000203	US FOODS	JAIL KITCHEN SUPPLIES	\$ 48.33
001661	000204	US FOODS	JAIL JANITORIAL SUPPLI	\$ 121.05
Total:				\$ 169.38
Grand Total:				\$ <u>252,331.86</u>

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 08/30/2021 to 08/30/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
7206-1-1900-2005				
010492	000201	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 1,236.00
			Total:	\$ 1,236.00
General				
0001-1-3300-2005				
009720	004451	H2O DEPOT	BOTTLED WATER ETC.	\$ 242.00
			Total:	\$ 242.00
0001-2-0400-1310				
008662	004452	GRAND CASINO HOTEL AND RESORT	LODGING	\$ 436.00
			Total:	\$ 436.00
			Grand Total:	<u><u>\$ 1,914.00</u></u>

Ram, Inc. submits the following fuel bids for the week: August 30th, 2021.

UN	CLEAR	DYED	IP
2.5550	2.4300	2.4300	2.0900

FILED

AUG 30 2021
 8:30 AM
 TIME
 HOPE TRAMMELL COUNTY CLERK
 PITTSBURG COUNTY
 BY VS DEPUTY

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

Thank You,

Twilah Monroe

We, the Board of County Commissioners of Pittsburg County, do hereby approve the Pittsburg County Financial Statement and Footnotes to the Financial Statement as presented by the Pittsburg County Treasurer.

Approved this 30th day of August, 2021.

Board of County Commissioners
Pittsburg County, Oklahoma

Attest:

Chairman 

Vice-Chairman 

Member 

County Clerk 



Pittsburg County
Financial Statement
6/30/2021

Funds	7/1/2019	APPORTIONMENTS	TRANS IN	TRANS OUT	DISBURSEMENTS	6/30/2020
TY GENERAL FUND	1,472,020.85	5,904,027.29		5,606,165.00	1,769,883.14	
yinking	18,896.05	0.25			18,896.30	
y Highway Unrestricted	1,663,959.18	5,527,576.12		42,490.16	5,254,840.47	
y Health Department	1,487,134.21	1,240,829.00			1,682,457.13	
y's Mortgage Certification Fees	77,691.96	10,297.77			87,989.73	
e Property	1,049,430.80	556,084.22			1,308,301.15	
y Clerk's Lien Fee	190,603.42	21,441.67			205,336.13	
sor's Visual Inspection	22,682.63	3,798.23			20,951.26	
gency Management	73,567.93	236,065.18			183,977.63	
ty Clerk's Records Preservation(RM&P)	321,052.76	120,348.00			397,793.01	
ff's Service Fee	83,082.55	1,423,798.58			340,771.81	
Patrol	4,609.58	10,224.08			441.18	
nile Detention	14,179.99	5,848.85			20,028.84	
P		94,642.02		94,642.02		
neet Meeting & Trainings	7,814.88				7,814.88	
ST	1,245,102.38	1,247,460.47			1,331,907.68	
nal Shelter	655,882.28	488,698.54		250.63	596,546.55	
rgency Disaster Relief Donation Fund	457.57				206.94	
Phone Fees	43,794.03	80,404.79		245.00	82,450.86	
nal Shelter Donations	431.40				186.40	
al Fire-ST	4,406,552.85	1,663,053.89			1,682,452.00	
rff Training	28.18				28.18	
rff Commissary	48,031.55	387,946.43			157,702.08	
al Emergency Preparedness Grant (LEPC)	6,720.25	2,000.00			8,720.25	
ard Fund	2,110.30	97.52			2,207.82	
id & Bridges-ST	2,518,140.91	6,939,497.86		7,000.00	7,105,319.20	
urt Clerk Payroll	44.42	226,077.60			226,082.24	
ctaw Nation Donation	9,421.92			5,600.00	3,821.92	
nty Bridge and Road Improvements (CBRI)	938,383.00	374,533.29	41,109.10		355,211.69	
nty Donations	177,971.83	132,233.96	7,476.69		90,543.86	
itable Sharing-DOJ	3,456.38	8,154.85	906.34		12,121.93	
e Oklahoma-AG	8,982.85	20,000.00			7,334.32	
vid Aid And Relief (CARES)	197,183.75	1,209,576.32			579,493.23	
nerian Rescue Plan Act (ARPA)	4,239,639.00			7,084.00	4,232,555.00	
Total County Funds	16,552,238.89	32,174,355.78	49,492.13	111,045.31	26,019,409.75	

ust and Agency Funds						
ergercy & Transportation Revolving			62,459.52	47,459.52	15,000.00	
onomic Development Authority	629,551.23	15,414.77		25.97	644,940.03	
earing & Mowing		44,280.72		44,280.72		
w Library	12,287.70	21,083.92		25,253.58	8,118.04	
ulti-County Library Remit	12,863.66	1,735,730.51		1,740,446.07	8,148.10	
General	5,728,596.79	15,659,479.63		15,654,521.07	5,733,555.35	
Sinking	183,548.18	326,214.92		338,710.00	171,053.10	
Bond	405,131.46	875,356.49		293,443.09	987,044.86	
Independent (Schools)	197,183.75	23,943,739.52		24,002,640.44	138,282.83	
unicipal Remit (Cities)	52,684.15	677,855.65		670,651.82	59,887.98	
neriff Forfeiture	541.31	3,693.65		1,000.00	3,234.96	
ontrol Substance	145,818.80	67,477.11	1,247.00	40,839.48	172,797.09	
OCA	3,117.81	18,807.13		17,397.09	4,527.85	
stray Animal	10,281.51				10,281.51	
upervision Fees	426,718.99	8,453.95		5,464.98	429,707.96	
fficial Depository	1,798,318.58	5,640,992.82		5,753,093.43	1,686,217.97	
rotect Tax		98,030.92		96,964.38	1,066.54	
echnic Lien Bond				20,452.12	388.00	
ax Refund	172.56	20,667.56			12,297.75	
lood Plain	11,497.75	800.00		1,463.81		
hild Abuse (Multidisciplinary) Prevention	1,463.81			47,066.74	47,971.38	
istrict 18 Drug Court	39,317.22	55,720.90			15,800.80	
istrict 18 Mental Health Court Program	4,715.00	11,085.80		10,016.80	6,226.60	
istrict 18 Misdemeanor Drug Recovery Fund	7,188.40	9,055.00		742,150.00	1.00	
iff Holdings		742,151.00			175,418.90	
91 Supervision Fees	175,176.11	242.79			24,044.00	
Seizure of Property	3,643.61	43,480.00		21,832.61		
Court Clerk Preservation Fund	14,138.56	22,992.30		7,011.01	30,119.85	
Educational Trust		24,160.00			24,160.00	
Total Trust & Agency Funds	9,863,956.94	50,066,967.06	63,706.52	2,153.34	49,582,184.73	
Total	\$ 26,416,195.83	\$ 82,241,322.84	\$ 113,198.65	\$ 113,198.65	\$ 75,601,594.48	\$ 33,055,924.19

I hereby certify that the forgoing report is true and correct as shown by the records in my office.

Name Janifer Jones-Dallen Title Treasurer

Individual designated by management to oversee the Financial Statement

Source: County Treasurer's Financial Statement, County Treasurer's accounting records
Purpose: To document the County's Financial statement and to determine financial statement reconciles to the accounting records.
Conclusion: County's Financial statement reconciles to the accounting records.

PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

1. Summary of Significant Accounting Policies

A. Reporting Entity

Pittsburg County is a subdivision of the State of Oklahoma created by the Oklahoma Constitution and regulated by Oklahoma Statutes.

The accompanying financial statement presents the receipts, disbursements, and changes in cash balances of the total of all funds under the control of the primary government. The general fund is the county's general operating fund, accounting for all financial resources except those required to be accounted for in another fund, where its use is restricted for a specified purpose. Other funds established by statute and under the control of the primary government are also presented.

The County Treasurer collects and remits material amounts of intergovernmental revenues and ad valorem tax revenue for other budgetary entities, including libraries, school districts, and cities and towns. The cash receipts and disbursements attributable to those other entities do not appear in funds on the County's financial statement; those funds play no part in the County's operations. Any trust or agency funds maintained by the County are not included in this presentation.

B. Fund Accounting

The County uses funds to report on receipts, disbursements, and changes in cash balances. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain government functions or activities.

Following are descriptions of the county funds included as combining information within the financial statement:

County General Fund - Revenues are from ad valorem taxes, officers' fees, interest earnings and miscellaneous collections of the County. Disbursements are for the general operations of the government.

County Sinking - accounts for the payment of interest and principal on the matured portion of long-term bonded debt and civil judgments. Debt service receipts derived generally from a special ad valorem tax levy and from interest earned on investments of cash not immediately required for debt service payments.

County Highway Unrestricted - accounts for state, local and miscellaneous receipts and disbursements for the purpose of constructing and maintaining county roads and bridges.

County Health Department - accounts for monies collected on behalf of the county health department from ad valorem taxes and state and local revenues. Disbursements are for the operation of the county health department.

Treasurer's Mortgage Tax Certification Fees - accounts for the collection of fees by the Treasurer for mortgage tax certificates and the disbursement of the funds as restricted by statutes.

PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

Resale Property - accounts for the collection of interest and penalties on delinquent taxes and the disposition of same as restricted by statute.

County Clerk's Lien Fee - accounts for lien collections and disbursements as restricted by statute.

Assessor's Visual Inspection - accounts for the collection and expenditure of monies by the County Assessor as restricted by state statute for the visual inspection program.

Emergency Management - accounts for the receipt and disbursement of funds from state and local governments for civil defense purposes.

County Clerk's Records Preservation (RM&P) - accounts for fees collected for instruments filed in the County Clerk's office as restricted by statute for preservation of records.

Sheriff's Service Fee - accounts for the collection and disbursement of sheriff process service fees as restricted by statute.

Lake Patrol - accounts for monies received from the Corps of Engineers for patrolling services.

Juvenile Detention - accounts for state funds held for the maintenance and operation of the juvenile detention building.

REAP - accounts for state grant funds received for specific projects as identified by the grant.

Hazmeet Meeting & Training - accounts for the federal funds from the Department of Emergency Management for the operation of the emergency management office.

Jail-ST - accounts for the collection of sales tax revenue and the disbursement of funds as restricted by the sales tax resolution.

Animal Shelter - accounts for the collection of sales tax revenue and the disbursement of funds as restricted by the sales tax resolution

Emergency Disaster Relief Donation Fund - accounts for donations to the County for emergency disaster relief.

911 Phone Fees - accounts for a fee collected by local telephone service providers for the operation of the enhanced emergency telephone system.

Animal Shelter Donations - accounts for the monies received from donations and the disbursement of funds for the boarding of stray and abandoned animals in the care of the County animal shelter.

**PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

Rural Fire-ST- accounts for the collection of sales tax revenue and the disbursement of funds as restricted by the sales tax resolution.

Sheriff Training - accounts for monies collected from other law enforcement agencies for attendance of training classes for law enforcement certifications and the disbursement of funds are for expenses of conducting classes.

Sheriff Commissary - accounts for the monies received from the sale of commissary items and disbursement of funds are for commissary and jail operating expenses.

Local Emergency Preparedness Grant (LEPG) - accounts for monies received from the Department of Homeland Security passed through the State Department of Emergency Management to be used for grant program.

Reward Fund- accounts for collections of fines from littering and the disbursements are restricted to be used for the prevention of littering.

Road & Bridges-ST - accounts for the collection of sales tax revenue and the disbursement of funds as restricted by the sales tax resolution.

Court Clerk Payroll-accounts for funds deposited by the Court Clerk to be used for payroll for the office.

Choctaw Nation Donation- accounts for donations received from Choctaw Nation.

County Bridge and Road Improvements (CBRD)- accounts for state, local and miscellaneous receipts and disbursements for the purpose of constructing and maintaining county roads and bridges.

County Donations- accounts for the donations received and acknowledged by resolutions by the Board of County Commissioners and to be disbursed for the purpose for which they were donated.

Equitable Sharing-DOJ- accounts for cooperating local law enforcement can receive asset forfeitures.

Safe Oklahoma-AG-accounts for a state grant for local law enforcement.

Covid Aid & Relief (Cares)-accounts for Covid Aid and Relief Economic Stimulus Monies received in response to the COVID-19 pandemic to assist local governments.

American Rescue Plan Act-accounts for a American Rescue Plan Act 2021 federal grant monies received in response to the COVID-19 pandemic to assist local governments.

**PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

C. Basis of Accounting

The financial statement is prepared on a basis of accounting wherein amounts are recognized when received or disbursed. This basis of accounting differs from accounting principles generally accepted in the United States of America, which require revenues to be recognized when they become available and measurable or when they are earned, and expenditures or expenses to be recognized when the related liabilities are incurred. This regulatory basis financial presentation is not a comprehensive measure of economic condition or changes therein.

Title 19 O.S. § 171 specifies the format and presentation for Oklahoma counties to present their financial statement in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP) or on a regulatory basis. The County has elected to present their financial statement on a regulatory basis in conformity with Title 19 O.S. § 171. County governments (primary only) are required to present their financial statements on a fund basis format with, at a minimum, the general fund and all other county funds, which represent ten percent or greater of total county revenue. All other funds included in the audit shall be presented in the aggregate in a combining statement.

D. Budget

Under current Oklahoma Statutes, a general fund and a county health department fund are the only funds required to adopt a formal budget. On or before the first Monday in July of each year, each officer or department head submits an estimate of needs to the governing body. The budget is approved for the respective fund by office, or department and object. The County Board of Commissioners may approve changes of appropriations within the fund by office or department and object. To increase or decrease the budget by fund requires approval by the County Excise Board.

E. Cash

For the purposes of financial reporting, "Ending Cash Balances, June 30" includes cash and cash equivalents as allowed by statutes. The County pools the cash of its various funds in maintaining its bank accounts. However, cash applicable to a particular fund is readily identifiable on the County's books. The balance in the pooled cash accounts is available to meet current operating requirements.

State statutes require financial institutions with which the County maintains funds to deposit collateral securities to secure the County's deposits. The amount of collateral securities to be pledged is established by the County Treasurer; this amount must be at least the amount of the deposit to be secured, less the amount insured (by, for example, the FDIC).

**PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

2. Ad Valorem Tax

The County's property tax is levied each October 1 on the assessed value listed as of January 1 of the same year for all real and personal property located in the County, except certain exempt property. Assessed values are established by the County Assessor within the prescribed guidelines established by the Oklahoma Tax Commission and the State Equalization Board. Title 68 O.S. § 2820.A. states, "... Each assessor shall thereafter maintain an active and systematic program of visual inspection on a continuous basis and shall establish an inspection schedule which will result in the individual visual inspection of all taxable property within the county at least once each four (4) Years."

- Taxes are due on November 1 following the levy date, although they may be paid in two equal installments. If the first half is paid prior to January 1, the second half is not delinquent until April 1. The County Treasurer, according to the law, shall give notice of delinquent taxes and special assessments by publication once a week for two consecutive weeks at any time after April 1, but prior to the end of September following the year the taxes were first due and payable. Unpaid real property taxes become a lien upon said property after the treasurer has perfected the lien by public notice.
1. Unpaid delinquent personal property taxes are usually published in May. If the taxes are not paid within 30 days from publication, they shall be placed on the personal tax lien docket.

3. Other Information

A. Pension Plan

Plan Description. The County contributes to the Oklahoma Public Employees Retirement Plan (the Plan), a cost-sharing, multiple-employer defined benefit pension plan administered by the Oklahoma Public Employees Retirement System (OPERS). Benefit provisions are established and amended by the Oklahoma Legislature. The Plan provides retirement, disability, and death benefits to Plan members and beneficiaries. Title 74, Sections 901 through 943, as amended, establishes the provisions of the Plan. OPERS issues a publicly available financial report that includes financial statements and supplementary information. That report may be obtained by writing OPERS, P.O. Box 53007, Oklahoma City, Oklahoma 731 05 or by calling 1-800-733-9008.

Funding Policy. The contribution rates for each member category are established by The Oklahoma Legislature and are based on an actuarial calculation which is performed to determine the adequacy of.

B. Other Post-Employment Benefits {OPEB}

In addition to the pension benefits described in the Pension Plan note, OPERS provides post-retirement health care benefits of up to \$105 each for retirees who are members of an eligible

**PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

group plan. These benefits are funded on a pay-as-you-go basis as part of the overall retirement benefit. OPEB expenditure and participant information is available for the state as a whole; however, information specific to the County is not available nor can it be reasonably estimated.

C. Contingent Liabilities

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, primarily the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable fund. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time; although, the County expects such amounts, if any, to be immaterial.

As of the end of the fiscal year, there were no claims or judgments that would have a material adverse effect on the financial condition of the County; however, the outcome of any lawsuit would not be determinable.

D. Sales Tax

The voters of Pittsburg County approved three quarters of one percent (3/4%) sales tax effective October 1, 2005. This sales tax was designated as follows:

- 48% constructing, renovating, expanding, equipping, which includes three-sixteenths of one cent for operating and maintaining the Pittsburg County Jail;
- 47% acquisition of real property, constructing, renovating, expanding, and furnishing the Pittsburg County Courthouse;
- 5% acquisition of real property, constructing, equipping, which includes one-sixteenth of one cent primarily for operating and maintaining a new Pittsburg County animal shelter.

A portion of this sales tax, one-half of one cent, expires October 1, 2024, or until principal and interest upon indebtedness is paid in full, whichever occurs earlier. On July 23, 2015, the Economic Development Authority, (the "Authority"), defeased all outstanding sales tax revenue bonds associated with one-half cent (.50%) associated with capital improvements. Therefore, one-half cent (.50%) county sales tax was terminated effective October 1, 2015. The remaining one quarter sales tax is permanent. These funds are accounted for in Jail Maintenance and Operation, and Animal Shelter Maintenance and Operation funds.

**PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

The voters of Pittsburg County approved a permanent one quarter of one percent (1 /4%) sales tax effective July 29, 2008. This sales tax was designated for fire protection. The sales tax will be distributed to the fire departments in the following communities; Alderson, Arrowhead Estates, Ashland, Blanco, Blue, Bugtussle, Canadian, Canadian Shores, Crowder, Elm Point, Haileyville, Hartshorne, Haywood-Arpelar, High Hill, Highway 9, Indianola, Kiowa, Krebs, McAlester, Pittsburg, Quinton, Sam's Point, Savanna, Shady Grove, Tannehill, and Union Chappell, or others hereinafter established. These funds are accounted for in the County Fire Tax fund.

The voters of Pittsburg County approved a permanent one percent (1%) sales tax effective January 1, 2016. The sales tax was designated for construction and repair of county roads and bridges; acquisition of equipment and materials; contractor services as necessary; and not for salaries of county employees; authorizing the pledging of said sales tax for debt service; making provisions separable; and declaring an emergency. These funds are accounted for in the Highway Sales Tax fund.

E. Tax Abatements

The County is subject to ad valorem tax abatements granted by the State of Oklahoma in accordance with the Oklahoma Constitution, Article 10 Section 6B for qualifying manufacturing concern—ad valorem tax exemption.

Under this program, a five-year ad valorem tax exemption exempts all real and personal property that is necessary for the manufacturing of a product and facilities engaged in research and development which meet the requirements set by the Oklahoma Constitution and statutes. Under Title 68 O.S. § 2902, in exchange for the five-year exemption, qualifying manufacturing concerns must meet certain minimum investment requirements for construction, acquisition, or expansion of a manufacturing facility. In addition, there are general minimum payroll requirements that must be met and the qualifying manufacturing concern must offer basic health benefit plans to all full-time employees within 180 days of employment.

The County had \$ 56,345.00 of ad valorem taxes abated under this program for the fiscal year ended June 30, 2021.

The State has an Ad Valorem Reimbursement Fund in accordance with Title 62 O.S. § 193 that is used to reimburse the County for the loss of revenue. Monies apportioned to this fund by the State also may be transferred to other state funds or otherwise expended as directed by the Legislature. In the event monies apportioned to the Fund are insufficient to pay all claims for reimbursement, claims for reimbursement for loss of revenue due to manufacturing exemptions of ad valorem taxes shall be paid first, and any remaining funds shall be distributed proportionally among the counties making claims for reimbursement for loss of revenue for school district exemptions.

PITTSBURG COUNTY, OKLAHOMA
FOOTNOTES TO THE FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

I hereby certify the footnotes to the financial statement to be true and correct.

Jennifer J. Alexander
Name

8/20/2021
Date

Treasurer
Title

AMENDMENT
NO. 3

To the Pittsburg County Policies & Procedures Handbook

Page 23 - LEAVE SHARING POLICY

ADD SENTENCE TO LAST PARAGRAPH.

All donated leave shall be converted to sick leave at time of donation. NO EXCEPTIONS.

Approved this 30th day of August, 2021 by the Board of County Commissioners, Pittsburg County,
during a regular session.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



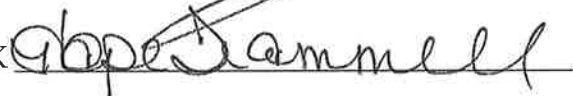
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



The Bank, NA Mastercard® Business Application

PLEASE CHOOSE ONE: Preferred Points Card Standard Card

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING AN ACCOUNT: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account.

WHAT THIS MEANS FOR YOU: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MARRIED WI RESIDENTS: If you are applying for an individual account or a joint account with someone other than your spouse, and your spouse also lives in Wisconsin, combine your financial information with your spouse's financial information. You understand that we may be required to notify your spouse of this account. Married Wisconsin residents must furnish their (the applicant's) name and social security number as well as the name and address of their spouse to TIB The Independent Bankers Bank, N.A., at P.O. Box 569120, Dallas, TX 75356-9120.

BUSINESS NAME (BORROWER) Dittsburg County BUSINESS ADDRESS 115 E. Carl Albert Pkwy. Room 103
 CITY McAlester STATE OK ZIP CODE 74501
 BUSINESS PHONE 918-423-4934 TAX ID# 73-6006407
 OWNERSHIP (CHECK ONE) Sole Proprietorship Partnership Private Corporation Public Corporation Non Profit County government
 Type of goods or services provided: _____ Individual Billing Summary Billing with Sub Accounts
 If proprietorship, partnership or private corporation, have any of the principals ever filed for bankruptcy? Yes No Number of years current management has operated business: 16+
 Please check this box if you would prefer to receive a Visa® card.

IMPORTANT! THE FOLLOWING INFORMATION MUST ACCOMPANY APPLICATION:

CURRENT YEAR END FINANCIAL STATEMENTS INCLUDING BALANCE SHEET AND INCOME STATEMENT. IF APPLICANT IS A CORPORATION, INCLUDE CORPORATE RESOLUTION AND ARTICLES OF INCORPORATION. IF APPLICANT IS A PARTNERSHIP, INCLUDE PARTNERSHIP AGREEMENT.

Applicant Information (Copy to make additional pages if needed)

NAME	TITLE	
CREDIT LIMIT REQUESTED	DATE OF BIRTH	SOCIAL SECURITY NUMBER
ADDRESS	CITY	STATE ZIP CODE
SIGNATURE		
NAME	TITLE	
CREDIT LIMIT REQUESTED	DATE OF BIRTH	SOCIAL SECURITY NUMBER
ADDRESS	CITY	STATE ZIP CODE
SIGNATURE		
NAME	TITLE	
CREDIT LIMIT REQUESTED	DATE OF BIRTH	SOCIAL SECURITY NUMBER
ADDRESS	CITY	STATE ZIP CODE
SIGNATURE		

DISCLOSURE: CA Residents: Regardless of your marital status, you may apply for credit in your name alone. If this is a joint account, after credit approval, each applicant has the right to use this account to the extent of any credit limit set by the creditor, and each applicant may be liable for all amounts of credit extended under this account to any joint applicant. DE and MD Residents: Service charges not in excess of those permitted by law will be charged on the outstanding balances from month to month. NY Residents: Consumer reports may be requested in connection with the processing of your application and any resulting account. Upon request, we will inform you of the names and addresses of any consumer reporting agencies which have provided us with such reports. New York residents may contact the New York State Department of Financial Services to obtain a comparative listing of credit card rates, fees, and grace periods. New York State Department of Financial Services, 1-800-342-3736. OH Residents: The Ohio laws against discrimination require that all creditors make credit equally available to all creditworthy customers, and that credit reporting agencies make the same credit histories on each individual upon request. The Ohio civil rights commission administers compliance with this law. Married WI Residents: No provision of a marital property agreement, a unilateral statement under section 706.03, or a court decree under section 766.70 adversely affects the interest of the creditor unless the creditor, prior to the time the credit is granted, is furnished a copy of the agreement, statement, or decree or has actual knowledge of the adverse provision when the obligation to the creditor is incurred.

STATE LAW DISCLOSURES: CA Residents: Regardless of your marital status, you may apply for credit in your name alone. If this is a joint account, after credit approval, each applicant has the right to use this account to the extent of any credit limit set by the creditor, and each applicant may be liable for all amounts of credit extended under this account to any joint applicant. DE and MD Residents: Service charges not in excess of those permitted by law will be charged on the outstanding balances from month to month. NY Residents: Consumer reports may be requested in connection with the processing of your application and any resulting account. Upon request, we will inform you of the names and addresses of any consumer reporting agencies which have provided us with such reports. New York residents may contact the New York State Department of Financial Services to obtain a comparative listing of credit card rates, fees, and grace periods. New York State Department of Financial Services, 1-800-342-3736. OH Residents: The Ohio laws against discrimination require that all creditors make credit equally available to all creditworthy customers, and that credit reporting agencies make the same credit histories on each individual upon request. The Ohio civil rights commission administers compliance with this law. Married WI Residents: No provision of a marital property agreement, a unilateral statement under section 706.03, or a court decree under section 766.70 adversely affects the interest of the creditor unless the creditor, prior to the time the credit is granted, is furnished a copy of the agreement, statement, or decree or has actual knowledge of the adverse provision when the obligation to the creditor is incurred.

DATE 08/30/2021 OWNER, PARTNER OR PRESIDENT X PARTNER OR SECRETARY/TREASURER X

PERSONAL GUARANTY AGREEMENT

FOR VALUE RECEIVED the undersigned (hereinafter referred to as "Guarantors" whether one or more) jointly and severally guarantee unconditionally the payment of and promise to pay the Issuing Bank of the Card and Credit Devices issue pursuant hereto (hereinafter referred to as "Bank") any and all indebtedness and obligations, whether direct or indirect, absolute or contingent, primary or secondary, or joint or several and all renewals and extensions thereof, for which Borrower is now, or hereafter may become liable or indebted to Bank, whether such liability or indebtedness be in contract or tort; provided, however, that Guarantors shall not be required to pay Bank under this Guaranty Agreement an aggregate sum of more than the total interest and attorney's fees which may be or become owing by Borrower to Bank, plus the sum of the total outstanding balance of all cards issued by Bank for the account of Borrower.

and as to all renewals and extensions thereof, in whole or in part whenever made, but this guaranty agreement shall continue in full force and effect as to all other of the undersigned Guarantors. No notice shall be deemed received by the Cashier of Bank unless and until the said Cashier has acknowledged receipt thereof in writing.

Notwithstanding any other provision of this guaranty or the guaranteed indebtedness, Bank and Guarantors agree that Guarantors shall never be required or obligated under the terms hereof or under the terms of any note, instrument or other agreement evidencing any of the guaranteed indebtedness, to pay interest in excess of the maximum interest rate as may be authorized by law for written contracts which constitute the guaranteed indebtedness and for the Guarantors. It is the intention of the parties hereto to conform strictly to the applicable laws which limit interest rates, and any of the aforesaid contracts for interest, if and to the extent payable by Guarantors, shall be held to be subject to reduction to the maximum interest rate allowed under said laws.

Each of the undersigned Guarantors acknowledges that this guaranty is operative and binding as to him without reference to whether it is signed by any other person or persons and without reference to whether it is signed by any other person under any legal disability to sign the same; and that his liability hereunder shall be cumulative and in addition to any other liability or obligation to Bank, whether the same is incurred through the execution of a similar guaranty, through endorsement, or otherwise.

Guarantors hereby severally waive notice of acceptance of this guaranty and all other notices in connection herewith or in connection with the indebtedness or obligations guaranteed hereby, and waive diligence, presentment, protest, and suit on the part of Bank in the collection of any indebtedness or obligation hereby guaranteed, and agree that Bank shall not be required to first endeavor to collect from Borrower any indebtedness or obligation hereby guaranteed, or to foreclose, proceed against, or exhaust any collateral or security for any indebtedness or obligation hereby guaranteed, before requiring Guarantors, or any of them, to pay the full amount of the guaranteed obligations. Suit may be brought and maintained against any one or more of the undersigned Guarantors at the election of Bank, without order of Bank or any other Guarantor as parties thereto. If any sum due Bank by Guarantors hereunder is placed in the hands of an attorney for collection, or is collected through probate, bankruptcy, or other court proceeding, that the undersigned Guarantors, jointly and severally, promise to pay Bank on demand any and all attorney's fees and other costs and expenses incurred by Bank.

Guarantors shall furnish to Bank annually (and more frequently if requested by Bank) financial statements, including cash flow and contingent liability information.

This guaranty is continuing and shall continue to apply without regard to the form or amount of indebtedness or obligation guaranteed which Borrower may create, renew, extend, or alter, in whole or in part, without notice to Guarantors. This guaranty also includes, but is not limited to, fraudulent use of the card or unauthorized use of the card as a result of the card being lost or stolen.

Guarantors jointly and severally represent and warrant to Bank, that the value of the consideration received and to be received by Guarantors as a result of Bank extending credit to Borrower and Guarantors existing and delivering this guaranty agreement is reasonably worth at least as much as the liability and obligation of Guarantors hereunder, and such liability and obligation has benefited or may reasonably be expected to benefit Guarantors directly or indirectly.

If the status of Borrower changes, this guaranty agreement shall continue and also cover the indebtedness of Borrower under the new status, according to the terms hereof.

Bank may assign its rights hereunder, in whole or in part, and upon any such assignment all the terms and provisions of this guaranty shall inure to the benefit of such assignee, to the extent so assigned. Any action or inaction by Bank with regard to the guaranteed indebtedness or this guaranty shall not impair or diminish the obligation of Guarantors hereunder. Bank shall not be liable for its failure to use diligence in the collection of the guaranteed indebtedness or in preserving the liability of any person liable thereon. The rights of Bank hereunder shall be cumulative of any and all other rights that Bank may have against Guarantors, or any of them, including but not limited to the right of set-off. The exercise by Bank of any right or remedy hereunder or under any other instrument, at law or in equity, shall not preclude concurrent or subsequent exercise of any other right or remedy.

If, for any reason, the guaranteed indebtedness cannot be enforced against Borrower, or any payments thereon must be refunded by Bank to any party for any reason, including bankruptcy, such fact shall not affect the liability of Guarantors hereunder, and Guarantors shall be liable hereunder to the same extent as if the guaranteed indebtedness has been enforceable against Borrower or said payments had not been made to Bank.

This guaranty agreement is enforceable in Dallas County, Texas, and Guarantors waive the right to be sued elsewhere. This guaranty agreement is not intended and does not replace, cancel or otherwise modify or affect any other guaranty agreement of the Guarantors, or any of them, held by Bank.

Bank may settle or agree with any of the Guarantors for such sum or sums as it may see fit and release such of the Guarantors from all further liability to Bank for guaranteed indebtedness without impairing the right of Bank to demand and collect the balance of the guaranteed indebtedness from others of the Guarantors not so released.

Bank is relying and is entitled to rely upon each and all of the provisions of this agreement; and, accordingly, if any provision or provisions of this instrument shall be held to be invalid or ineffective, then all other provisions shall continue in full force and effect notwithstanding.

Bank may surrender, release, exchange, or alter any collateral or security for any indebtedness or obligation hereby guaranteed without affecting the liability of Guarantors under this guaranty, and this guaranty shall continue effective notwithstanding any legal disability of Borrower.

THIS GUARANTY EMBODIES THE FINAL, ENTIRE AGREEMENT OF GUARANTORS AND BANK WITH RESPECT TO GUARANTORS' GUARANTY OF THE GUARANTEED INDEBTEDNESS AND SUPERSEDES ANY AND ALL PRIOR COMMITMENTS, AGREEMENTS, REPRESENTATIONS, AND UNDERSTANDINGS, WHETHER WRITTEN OR ORAL, RELATING TO THE SUBJECT MATTER HEREOF. THIS GUARANTY IS INTENDED BY GUARANTORS AND BANK AS A FINAL AND COMPLETE EXPRESSION OF THE TERMS OF THE GUARANTY AND NO COURSE OF DEALING BETWEEN GUARANTORS AND BANK, NO COURSE OF PERFORMANCE, NO TRADE PRACTICES, AND NO EVIDENCE OF PRIOR CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OR DISCUSSIONS OR OTHER EXTRINSIC EVIDENCE OF ANY NATURE SHALL BE USED TO CONTRADICT, VARY, SUPPLEMENT OR MODIFY ANY TERM OF THIS GUARANTY. THERE ARE NO ORAL AGREEMENTS BETWEEN GUARANTORS AND BANK.

In the event of the death of any of the undersigned Guarantors, this guaranty shall bind the decedent, his heirs, executors, and administrators only as to the indebtedness and obligations of Borrower to Bank which are existing at the time notice in writing of such death is received by the Cashier of Bank.

Signed on this _____ day of _____, _____

Personal Guaranty _____ Personal Guaranty _____

INTERNAL USE ONLY: Bank# 4432

EMPLOYEE CODE: (Not to exceed 5 alpha or numeric characters)

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

"Serving Our Customers Since 1975"

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



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

District 18 Drug Court Works
115 Carl Albert Pkwy.
Rm 201
McAlester, OK 74501

District 18 Drug Court Works
115 Carl Albert Pkwy
Rm 201
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCA60563-08
Renewal Date Range 10/8/2021 - 10/7/2022

8/19/2021

Dear Valued Customer:

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

Your Contract Renewal Rate will be \$78.41 billing Monthly
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C8461	IMR-C3725i	2UA02903	Main office		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		5,182.00	0.01	Monthly
Color	Color		200.00	0.05	Monthly

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

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

Contract# MCA60563-08

Sincerely,

Printed Name: _____

Signature: _____

Title: _____

Date: _____

Kristin Ralston
Contract Administrator
kralston@milleroffice.com
918-426-3600 Phone

New Purchase Order# _____

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

Miller Office Equipment MAINTENANCE AGREEMENT

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

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

(Initial) _____



HARNES ROOFING, INC.

C² Customer Committed
www.harnesroofing.com

Arkansas Contractor's License #0018900420
Oklahoma Roofing Contractor Registration #8000044

6550 E. Skelly Drive * Tulsa, OK 74145 * Phone 918.621.1100 * Fax 918.621.1108

DATE: 8-13-21

PROPOSAL # SM-55

Harnes Roofing, Inc. (hereinafter referred to as "HRI") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

OWNER/CUSTOMER: Pittsburg County Emergency Management / The Garland Company / Attn: Josh Rhodes

ADDRESS: 701 EOC Dr McAlester OK 74501

PROJECT: Repairs as shown on Garland Inspection

SCOPE OF WORK:

* Locate areas for repairs as shown on Garland report and listed below

* Reseal 5 pitch pans , remove and reseal control joints approx. 5 FL , reseal 10 LF of joint at top of wall termination bar , cut back TPO membrane to create better flow in 1 drain and remove failing repairs from 1- 1'x 1' area and reseal

* Make all repairs per industry standards and clean up after scope of work

****Add \$1,853.00 to price below to seal the wall located above south roof with (2) coats of Seal-A-Pore***

EXCLUSIONS: Anything not in above scope of work, Any structural alterations.

4291⁰⁰

CONTRACT PRICE: HRI shall perform the Work for:

Two Thousand Four Hundred Thirty Eight Dollars

Dollars \$ \$2,438.00 , in current funds.

TERMS AND CONDITIONS: The terms and conditions set forth on the following pages are a part of this proposal.

This Proposal is subject to revision or withdrawal by HRI for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by HRI has occurred. This Proposal expires thirty (30) days after the date stated above unless otherwise agreed if not earlier withdrawn. Acceptance shall be subject to approval of credit department.

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

By: Victor Ramirez

Title: Maintenance Division Manager

ACCEPTANCE:

The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner/Customer: Pittsburg County

By: [Signature]

Title: Chairman, Boce

Date: 08/30/2021



All Spec Roof Corp.

5520 Willow Springs Road
Little Rock, AR 72206

Estimate

Date	Estimate #
8/13/2021	08132021-01

Name / Address

PITTSBURG COUNTY EMERGENCY MANAGEMENT
701 EOC DR
MCALESTER, OK 74501

Due Date	Rep
8/13/2021	

Description	Total
<p>ALL SPEC ROOF CORP SUBMITS THE FOLLOWING, AS PER CONVERSATION WITH JOSH RHODES:</p> <ol style="list-style-type: none"> 1. REMOVE ALL DETERIORATED MATERIAL FROM FIVE (5) PITCH PANS. USE TUFF FLASH TO REFILL ALL FIVE (5) PITCH PANS. 2. REMOVE THE DRAIN RINGS AND RAZOR CUT BACK THE ROOF MEMBRANE TO INCREASE WATER FLOW. REINSTALL DRAIN RINGS. 3. REMOVE DETERIORATED SEALANT FROM T/B AND USE TUFF STUFF SEALANT AND REFASTEN AS NEEDED. 4. CLEAN ROOF MEMBRANE WITH ROOF MEMBRANE CLEANER. APPLY A 2-COURSE USING UNIBOND AND WHITE KNIGHT ROOF COATING. 5. AT BRICK WALL, REMOVE THE EXISTING DETERIORATED SEALANT FROM CONTROL JOINT AND INSTALL NEW BACKER ROD AND NEW GREENLOCK SEALANT. 6. REMOVE AND DISPOSE OF THE EXISTING DEBRIS FROM ROOF AREA. 	5,850.00
Total	\$5,850.00

Phone #	Fax #	E-mail	
501-551-1536	844-835-7037	Stefamie@AllSpecRoofCorp.com	

Signature _____

Proposal

TURNER ROOFING AND SHEET METAL, INC.

1200 EAST MEMPHIS
BROKEN ARROW, OKLAHOMA 74012
258-2585
FAX 251-9913
turnerroofing.com

**Oklahoma Roofing
Association Contractor
#8000010**

PROPOSAL SUBMITTED TO Pittsburg County		PHONE	DATE 8/13/2021 9:14
STREET 115 E Carl Albert		JOB NAME Pittsburg Emergency Management	
CITY, STATE AND ZIP CODE McAlester, Ok		JOB LOCATION 701 Eoc Dr, McAlester Ok	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

- *Re-seal pitch pans using Tuff flash (5 ea)
- *Remove and re-seal control joints and top of termination bar at wall using Green-Lock sealant
- *Install seal a pore masonry water proofing to stop down masonry wall
- *Repair failed patch in roof membrane
- *Cut TPO in drain baskets at all drain areas

NOTICE: Senete bill 2180 passed in 2010. This bill requires all roofing contractors to register with the State Of Oklahoma. By law, the registration number should be on paperwork you receive and on company vehicles. By not using a registered contractor, it could cause your project to be shut down by the state and the contractor removed from the project.

Note: Invoices not paid within terms are subject to 1 1/2% per month service charge. (18% annual rate).

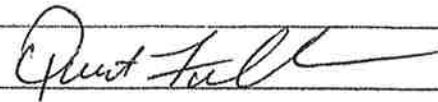
We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Five thousand six hundred seventy one dollars and no/100 dollars (\$ **\$5,671.00**).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation 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. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____



Note: This proposal may be withdrawn by us if not accepted within **30** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

White-Knight® Plus/ White-Stallion® Plus



White-Knight/White-Stallion Plus • White-Knight/White-Stallion Plus Base Coat • White-Knight Plus WC Base Coat • White-Knight Plus WC

OVERVIEW & FEATURES

White-Knight/White-Stallion Plus is an ENERGY STAR® qualified liquid waterproofing membrane designed to maintain, restore and upgrade the performance of aged modified bitumen, metal and single ply roof systems. It is a highly reflective, single-component, aliphatic, moisture-triggered polyurethane that provides a finished white roof surface. The White-Knight Plus WC formula is VOC compliant and meets South Coast AQMD standards.

White-Knight Plus system can be used to coat aged single-ply, metal, smooth and granule modified bitumen roof systems. It can also be used as a repair material for maintenance applications. White-Knight Plus can be applied by brush, roller or spray.

Energy Efficient - Provides added UV protection to prolong the life of the roof, while helping maintain internal temperatures and reducing cooling costs.

Waterproofing Protection - Increased waterproofing protection to the existing roof system, extending the life of the roof system.

UV & Chemical Resistant - This high-performance aliphatic polyurethane coating system protects the existing roof from the harmful effects of UV radiation, greatly reducing thermal shock. White-Knight Plus is also uniquely formulated to provide superior chemical resistance to many oils, acids, and other contaminants.

User Friendly - Easy application and versatile. It can be used to seal laps, make spot repairs or restore entire roofing systems.

PREPARATION

Make any necessary repairs, including removal of any wet insulation and roofing materials and replace with like materials. Allow repairs to cure completely. Confirm local water run-off ordinances and restrictions prior to cleaning roof. Carefully power wash all roof surfaces with greater than 2,000 psi pressure to remove debris, rust, scale, dirt, dust, chalking, peeling or flaking coatings, etc. Do not force water into the roof system or damage roof surfaces. Wearing personal protective clothing and equipment, treat areas of algae, mildew or fungus with a solution of three quarts of warm water and TSP or Simple Green Solution. Rinse at least twice to be sure all cleaning agents or contaminants are completely removed to prevent adhesion issues. If the roof surface becomes contaminated with dirt, dust or other particles at any time during the application of the White-Knight Plus system, cleaning measures must be taken to restore the surface to a suitable condition.

Refer to the White-Knight Plus Restoration Application Guides (Single-Ply, Modified Bitumen or Metal) for other substrate specific repair and preparation requirements.

APPLICATION

White-Knight Plus roof restoration systems require either partial reinforcement of seams, laps and details or full fabric reinforcement of the entire existing roof surface. Single-ply membrane restoration requires only White-Knight Plus Base or White-Knight Plus coating (striping) over existing membrane seams. Refer to the White-Knight Plus Restoration Application Guides (Single-Ply, Modified Bitumen or Metal) for complete installation instructions, coverage rates and primer requirements specific to the existing roof substrate.

PRECAUTIONS

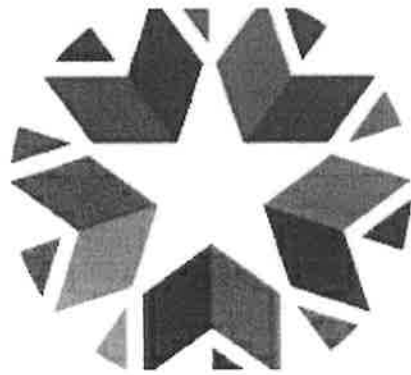
- Product application must not be done when rain or other conditions such as fog or heavy dew are possible within a 24-hour period.
- Moisture survey must be conducted prior to roof restoration to identify any wet areas of the existing roof system that must be replaced with like-materials
- In accordance with Garland's adhesion testing protocol, ensure that the White-Knight Plus coating bond strength to the existing roof substrate(s) is four (4) pounds per linear inch (pli) or greater
- Storage temperatures should be between 60°F to 80°F (15.6°C to 26.7°C) and not exceed 110°F (43.3°C). Indoor ventilated storage is recommended. Ensure job site storage is in a shaded and ventilated area. Do not store in direct sunlight
- Coverage rate varies depending on warranty and substrate
- Restrict coating application when the ambient temperature is not at a minimum of 50°F (10°C) and rising or when overnight temperature drops below 40°F (4.4°C)
- Roof surface must be at least six Fahrenheit degrees or three Celsius degrees above the dew point and rising
- In areas where the roof is subject to foot traffic, it is recommended to apply a granule non-skid walkway surface
- Excess water on the roof surface can cause the roof to become slippery
- Reinforcement fabric should be used when coating over heavily alligatored surfaces, areas that pond water, and over surface irregularities
- Not intended to restore glaze coats of asphalt

The Garland Company, Inc.

Roof Asset Management Program



RAMP



Emergency Management Inspection

Prepared By
Josh Rhodes

Prepared For
Kevin Enloe

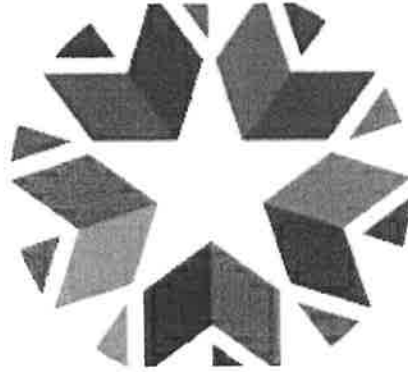
August 15, 2021

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Client: Pittsburg County



Client Data

Name	Pittsburg County		
Address 1	115 E Carl Albert		
City	McAlester	State	Oklahoma
ZIP	74501	Country	United States

Contact Info

Contact Person	Adam Lawson	Title	Facilities Manager
Mobile Phone:	-	Office Phone:	918-470-1560
Email:	maintenance.pittsburgcounty@gmail.org		



Facility Summary

Client: Pittsburg County

Facility: Emergency Management



Facility Data

Address 1	701 EOC Dr
City	McAlester
State	Oklahoma
ZIP	74501
Type of Facility	County
Square Footage	7,000
Contact Person	Kevin Enloe

Asset Information

Name	Date Installed	Square Footage	Roof Access
TPO Office and Warehouse	2017	7,000	Attached Ladder

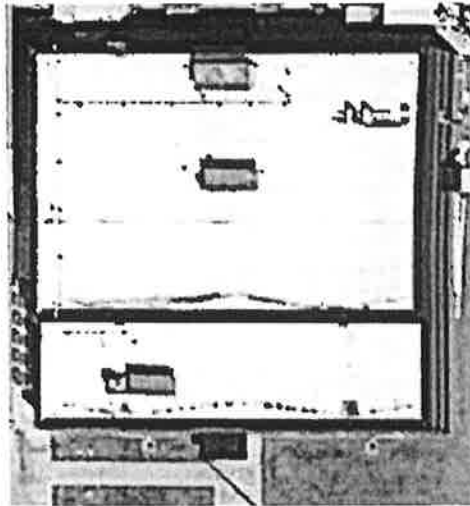


Construction Details

Client: Pittsburg County

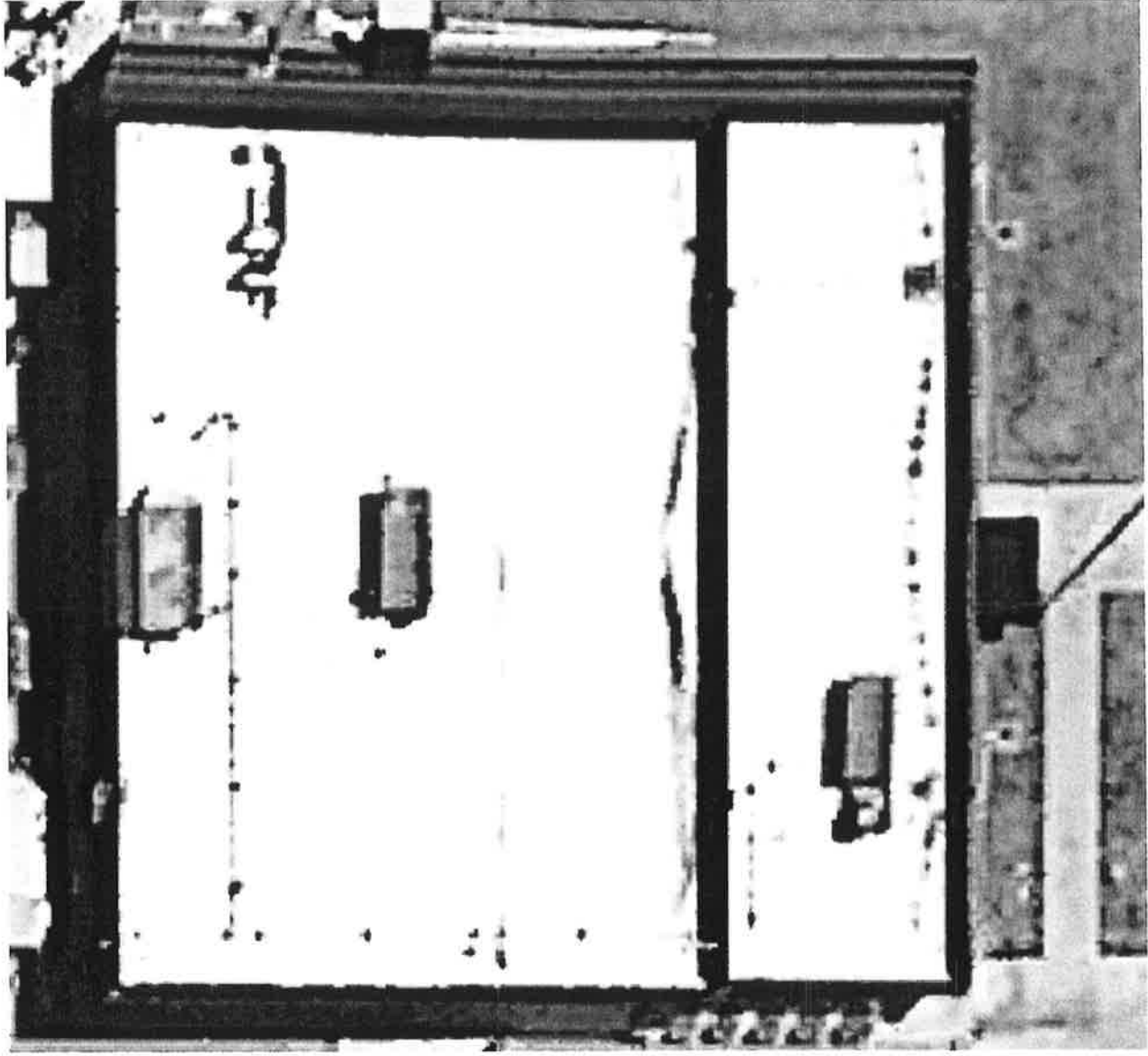
Facility: Emergency Management

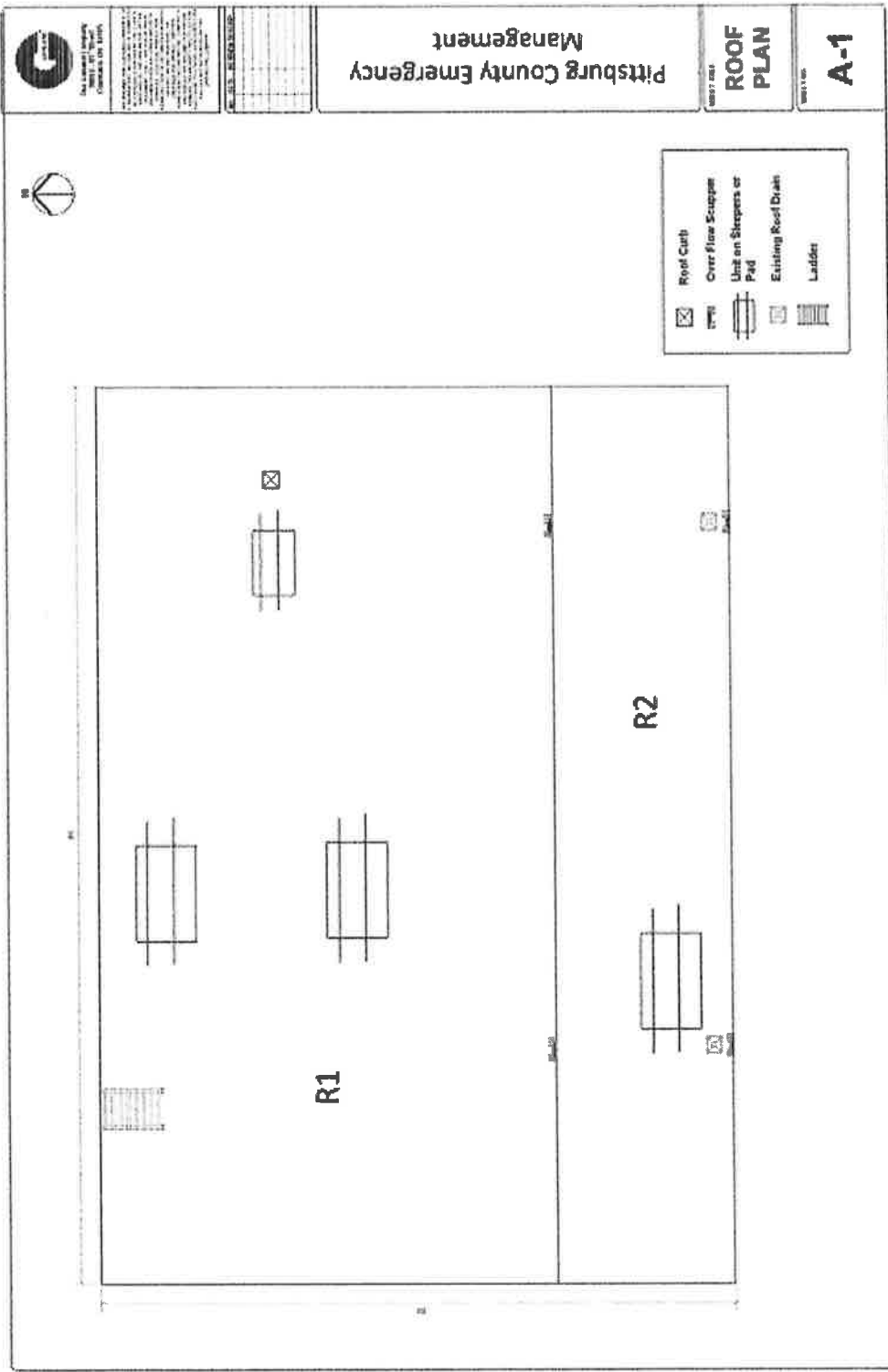
Roof Section: TPO Office and Warehouse



Information

Year Installed	2017	Square Footage	7,000
Slope Dimension	1/4"	Eave Height	20
Roof Access	Attached Ladder	System Type	TPO





Pittsburg County Emergency Management

ROOF PLAN

A-1



Inspection Report

Client: Pittsburg County

Facility: Emergency Management

Report Date: 08/08/2021

Roof Section: TPO Office and Warehouse

Inspection Information

Inspection Date	08/08/2021	Core Data	No
Inspection Type	Visual Inspection	Leakage	Yes
Deck Conditions	Fair		

Flashing Conditions

Perimeter	Poor	Wall	Failed
Projections	Failed	Counterflashing	-

Miscellaneous Details

Reglets	Poor	Debris	Yes
Control Expansion Joints	-	Ponding Water	Moderate
Parapet Wall	-	Coping Joints	-

Perimeter

Rating	2
Condition	The coping cap needs to be resealed at seams with Green-lock Sealant XL.

Field

Rating	3
Condition	The field of the roof is in fair shape. There are active leaks from a failed repair.

Penetrations

Rating	1
Condition	All of the pitch pans on this roof have failed and need to be resealed using Tuff Flash LO.

Drainage

Rating 2

Condition The drains needs to be cleared and have the TPO cut out to the drain basin ring.

Overall

Rating 4

Condition Overall the roof is in good shape, there are just a few issues that need to be corrected from the initial installation.



Photo 1

Field of R1 from NW.

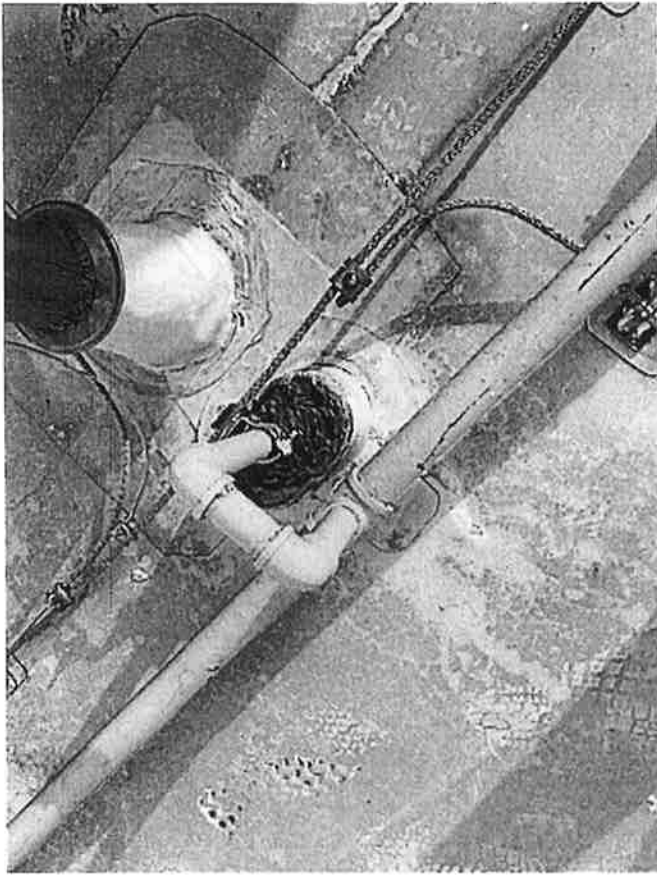


Photo 2

Failed pitch pan.



Photo 3

All pitch pans have incorrect material installed and have active leaks.

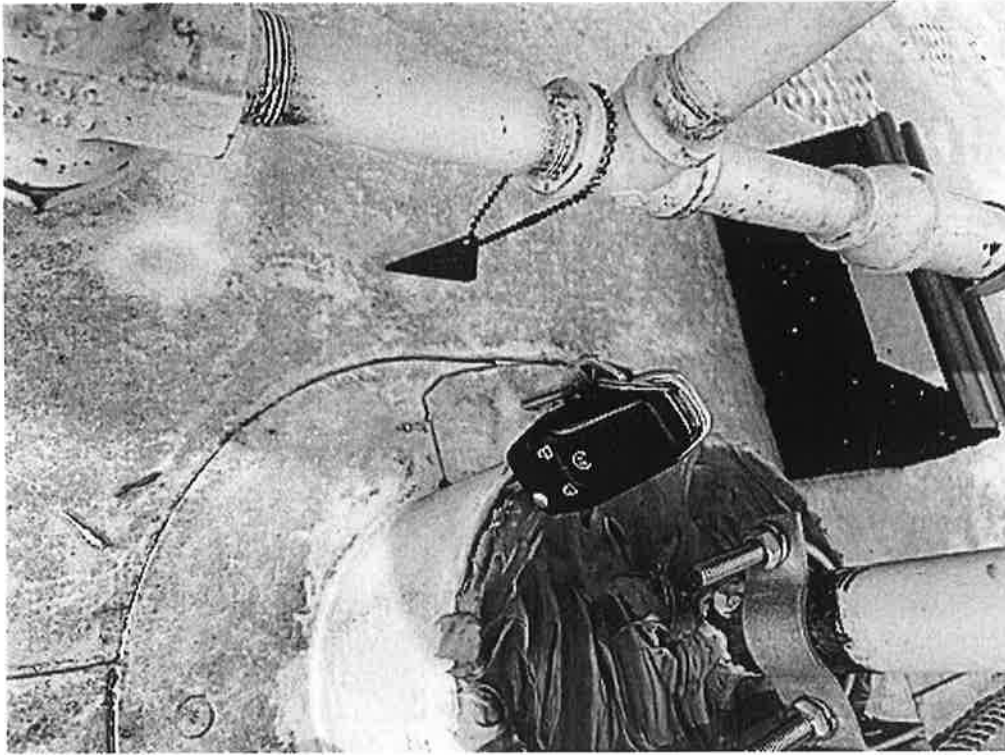


Photo 4

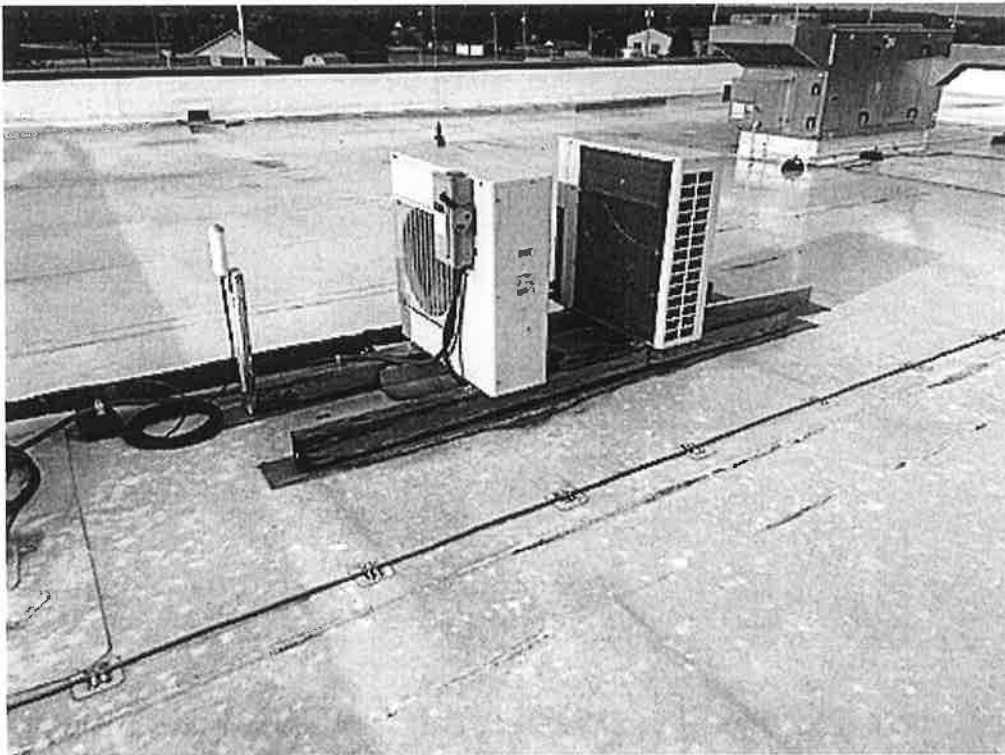


Photo 5

Units need to have wood skids replaced with rubber on R1.



Photo 6

Caulking on coping cap is failing and needs to be removed and replaced with Green-lock Sealant XL.

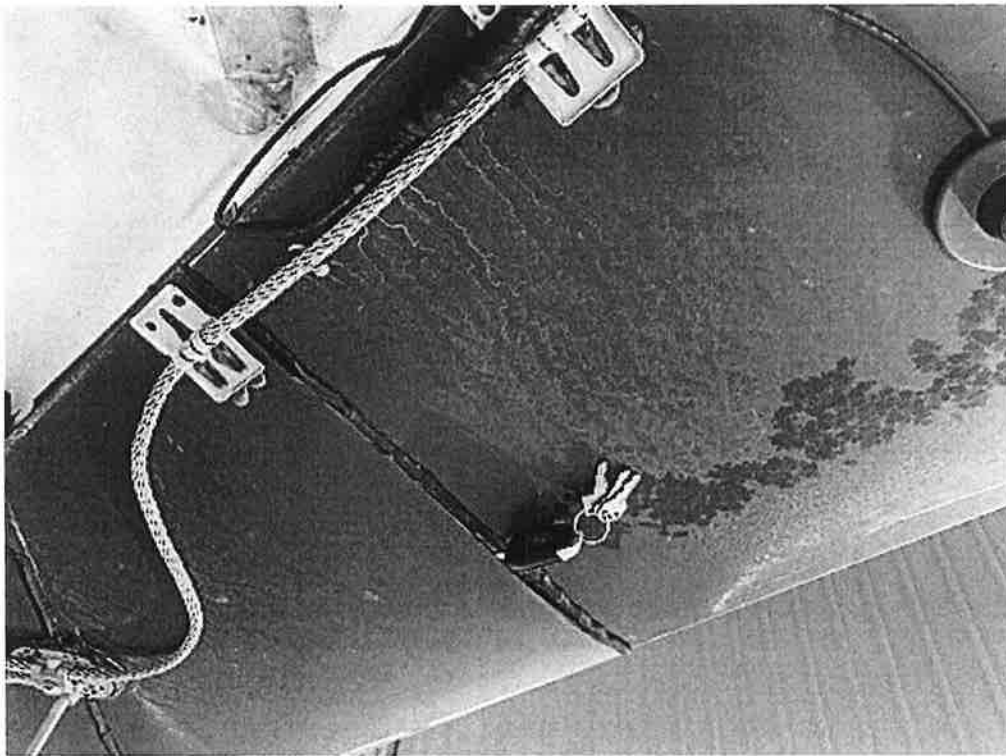


Photo 7

Failed Coping cap repair.



Photo 8

Ponding water at North side of wall of R1.

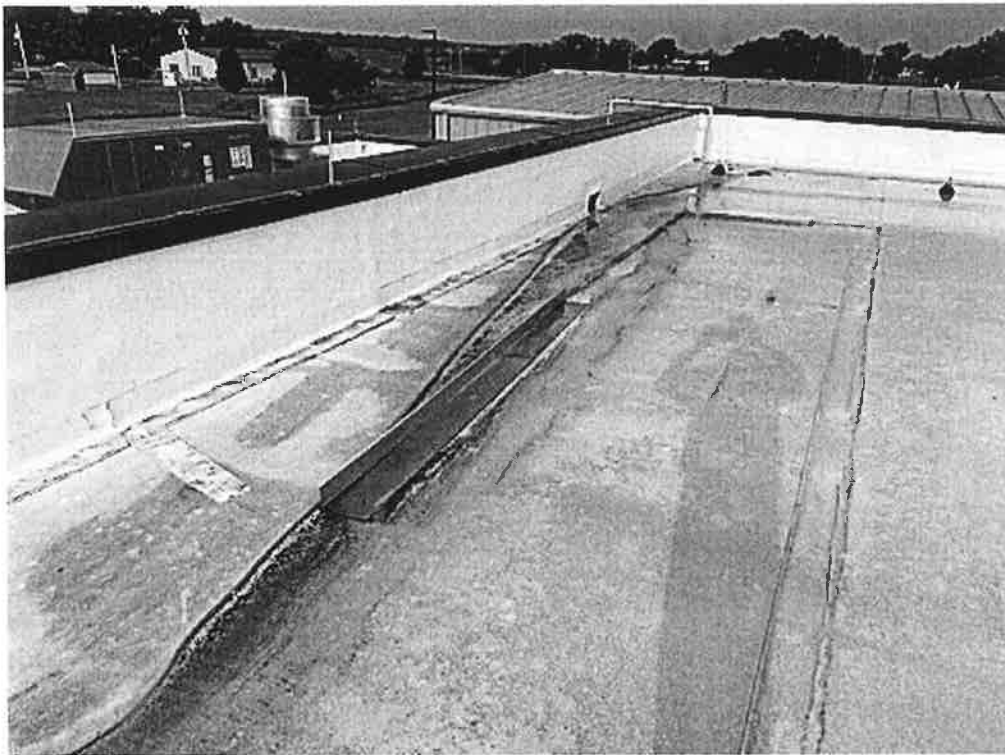


Photo 9

Debris in cricket of R1.



Photo 10

Debris in Scupper of R1.



Photo 17



Photo 12

Failed repair patch and active leak on R1.



Photo 13

View of Wall on R2 with collector heads.



Photo 14

Field of R2 from West.

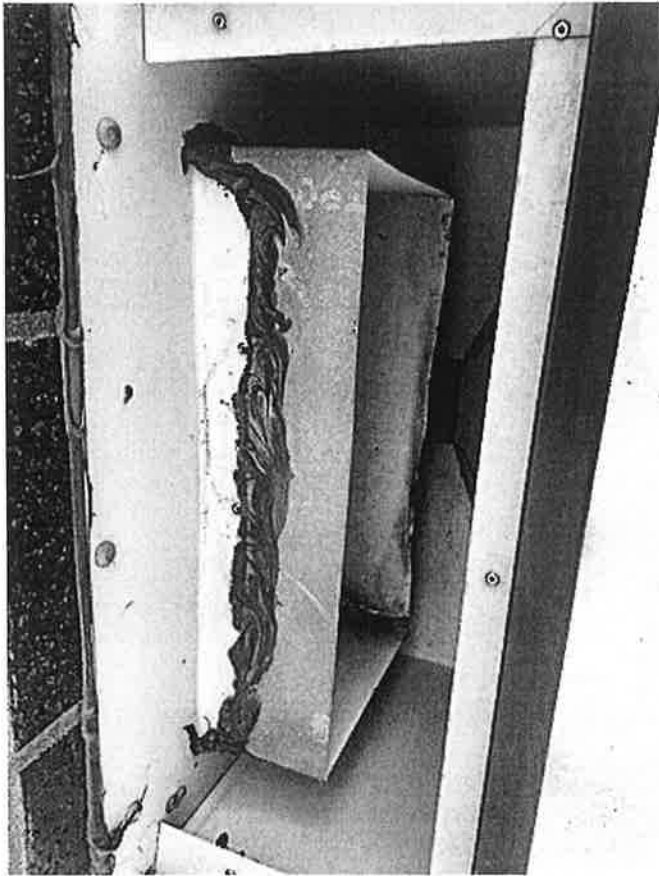


Photo 15

Interior View of collector heads.

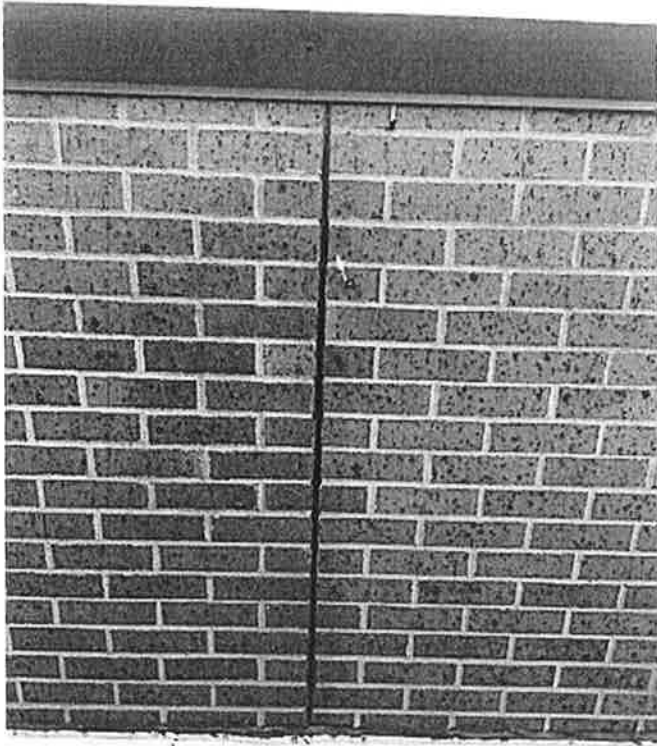


Photo 16

Control joint in wall of R2.



Photo 17

Wall is leaking behind termination bar and membrane and separating membrane from wall.

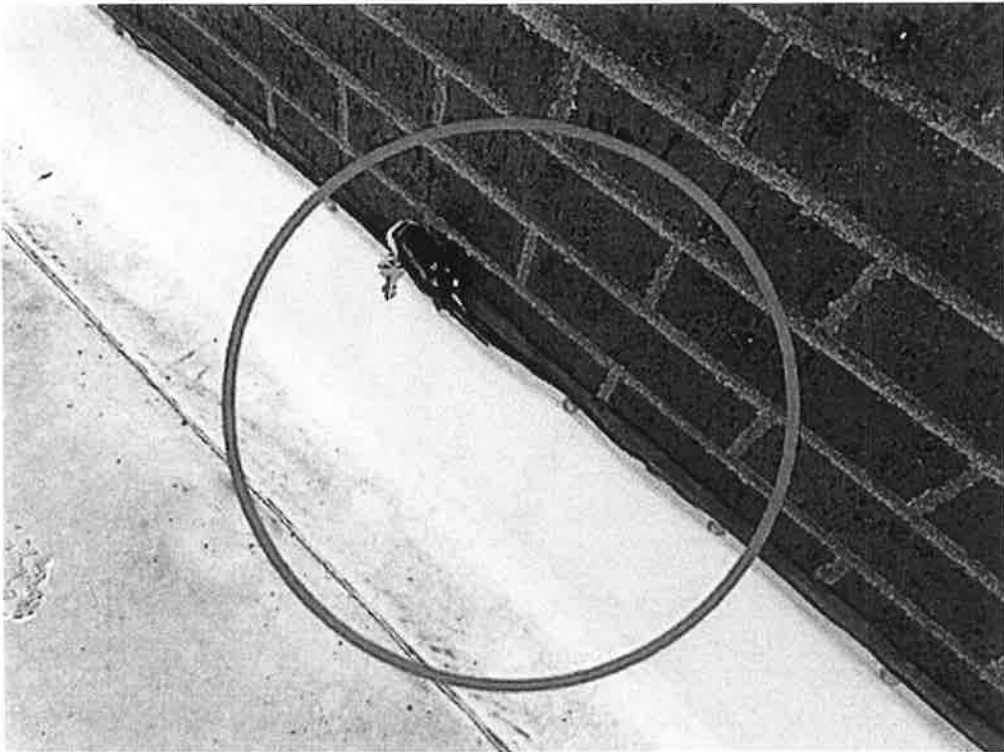


Photo 18

Membrane separating from wall at the East side control joint.



Photo 19

The Membrane should have terminated into a counterflashing per Detail 6 on A511 of the project documents. To my knowledge and inspection the counterflashing was not installed on the wall.

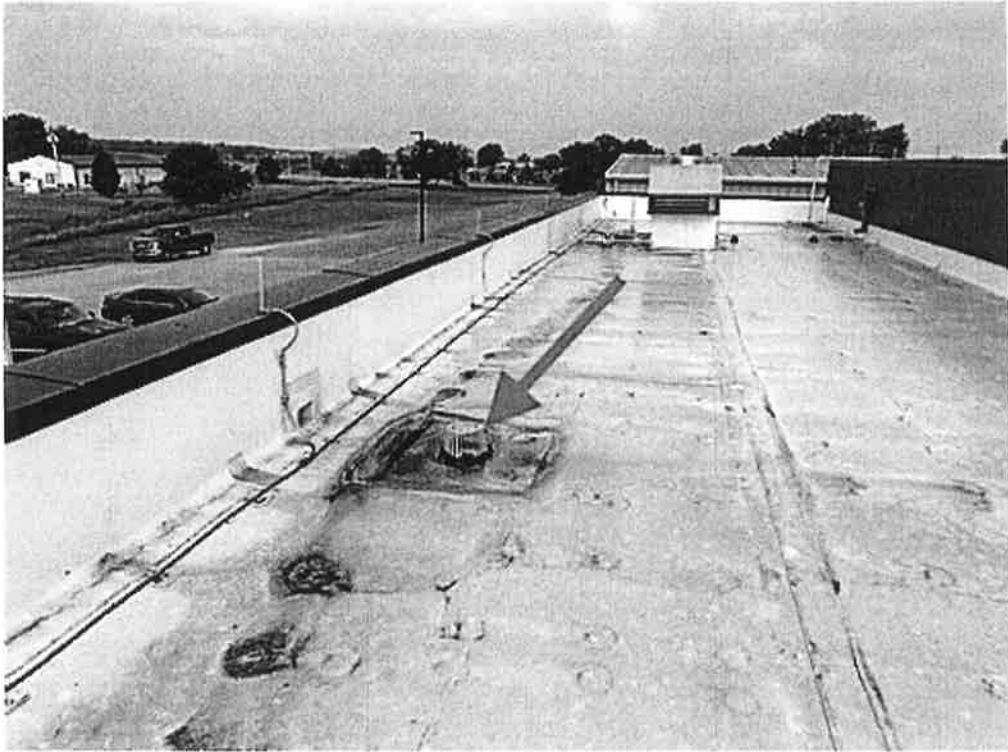


Photo 20

Ponding water at drain basin on R2.

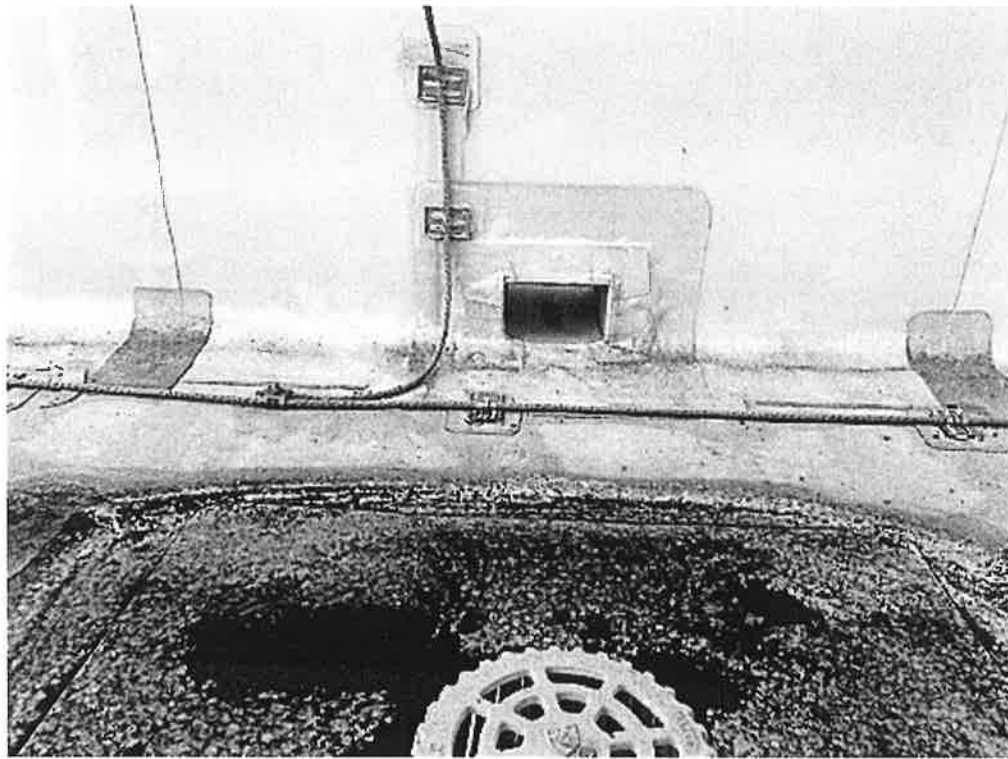


Photo 21



Photo 22

TPO was not cut out to fit drain and needs to be cut back to drain basin ring to open up drains.

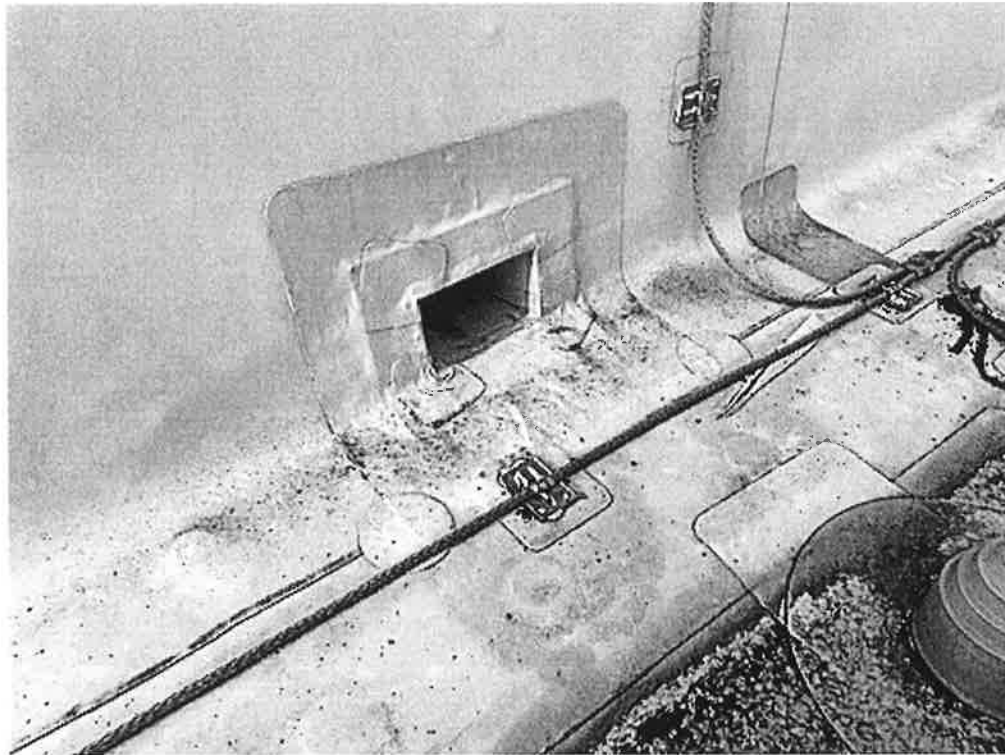


Photo 23

Scupper on R2.

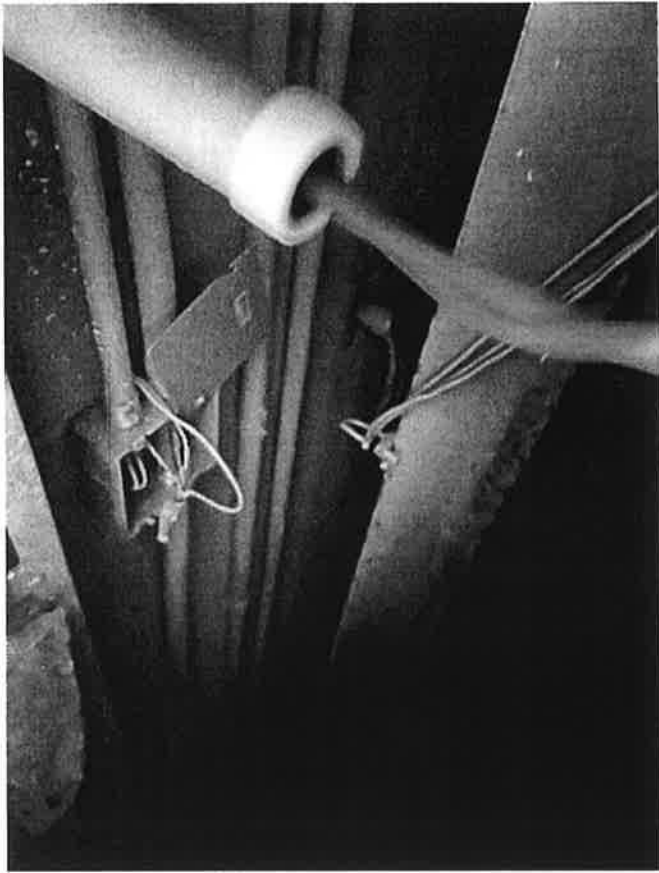


Photo 24

Rusted beam under wall between R1 and R2.

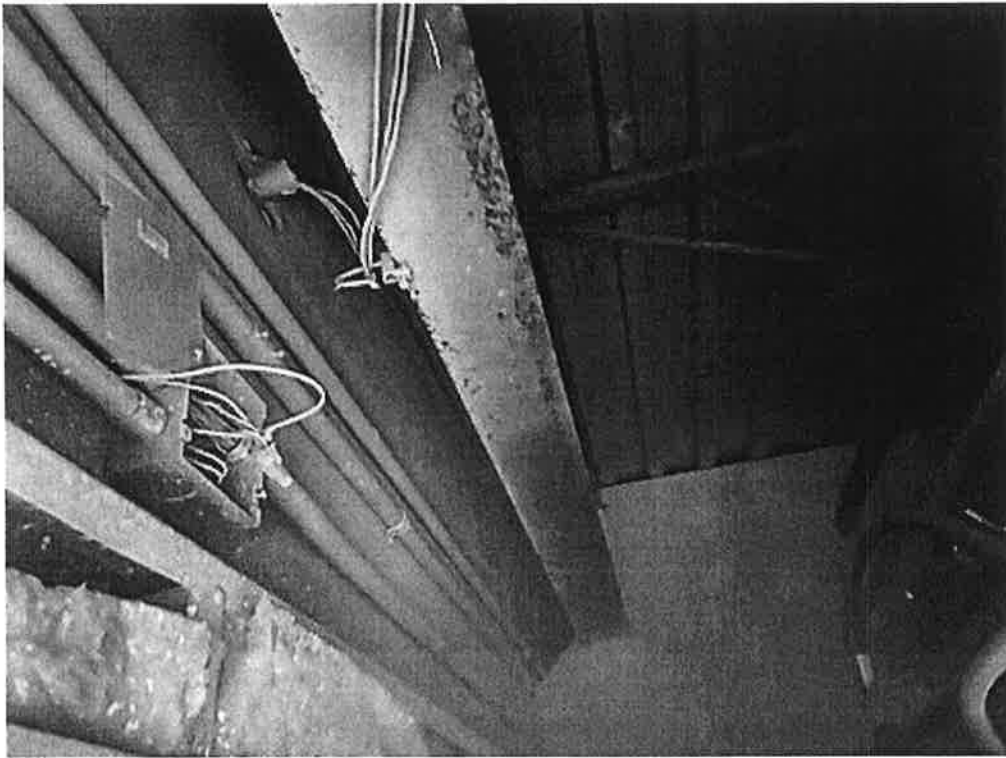


Photo 25



Solution Options

Client: Pittsburg County

Facility: Emergency Management

Roof Section: TPO Office and Warehouse

Repair Options

Solution Option:	Repair	Action Year:	2021
Square Footage:	7,000	Expected Life (Years):	5
Budget:	-		

1. Reseal all Pitch Pans Using Tuff Flash LO(QTY of 5)
2. Remove and reseal control joints and top of termination bar on wall on R2.
3. Cut TPO in drain basins out to interior of ring to open drains.
4. Remove failed repair patch on field of R1 and replace with Unibond and Whiteknight.
5. Seal wall above R2 with (2) coats of Seal-A-Pore.

White-Knight Plus/ White-Stallion Plus

Technical Data	White-Knight Plus (+WC)
Non-Volatile (ASTM D 75)	Typical 83%
Flash Point (ASTM D 93)	110°F min. (43.3°C)
Density @ 77°F (25°C) (ASTM D 2939)	10.4 lb./gal (1.2 g/m ³)
Viscosity @ 77°F (25°C); 10 RPM, Brookfield RVT, #4 Spindle	9200 cP
Tear Resistance (ASTM D 624)	400 lbs./in
Elongation	320%
Tensile Strength (ASTM D 412)	2100 psi
Color	White
Shelf Life	1 year, unopened
Packaging	5 gal. pail (18.9 l) 55 gal. drum (208.2 l)
Low Temperature Flexibility (ASTM D 5222)	-35°F min. (-37.2°C)
Drying Time* (Typical) @ 77 °F (25 °C) and 50% R.H.	Skin time: 6 hours Over-coat time: 10 hours

Higher temperature and/or humidity will result in reduced skin and overcoat times, lower temperature and/or humidity may extend skin and overcoat times.

Eco-Facts	White-Knight Plus		White-Knight Plus WC	
	Initial	Aged	Initial	Aged
VOC	225 g/l		50 g/l	
Reflectance	0.87	0.75	0.83	0.73
Emittance	0.90	0.87	0.89	0.87
SRI	111	92	104	89

For specific application recommendations, please contact your local Garland Representative or Garland Technical Service Department.

Reflectance, emittance and SRI values are for white color only



0700-0026
& 0700-0022



Valid in U.S. only



Approval does not apply
to WC version

For more information, visit us at: www.garlandco.com

The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 44105
FAX: 216-641-0833
Phone: 216-641-7500
Toll Free: 800-321-9336

Garland Canada Inc.
209 Carrier Drive
Toronto, Ontario
Canada, M9W 5Y8
FAX: 416-747-1980
Phone: 416-747-7995
Toll Free: 800-387-5991
(Only in Canada)

The Garland Company UK, LTD
Second Way Centre, Second Way
Avonmouth, Bristol UK BS11 8DF
Phone: 011 44 1174 401050 (Outside UK)
Toll Free: 0800 328 5560 (Only in UK)

Tests verified by independent laboratories. Actual roof performance specifications will vary depending on test speed and temperature. Data reflects samples randomly collected. ±10% variation may be experienced. The above data supersedes all previously published information. Consult your local Garland Representative or the home office for more information.

White-Knight, All-Knight and Garland Greenhouse are trademarks of The Garland Company, Inc. ENERGY STAR is a registered trademark of the U.S. government. The CRRC mark is a registered trademark of the Cool Roof Rating Council.

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WKP 1119

UniBond™ ST

Polyester-Faced Adhesive Tape



OVERVIEW & FEATURES

UniBond ST is a high-performance, fatigue resistant, self-priming, 100% solids tape designed for use with Garland cold-process restoration systems. This versatile tape will instantly seal and reinforce seams and penetrations on a variety of metal and single-ply roof systems and components. UniBond ST bonds aggressively to a variety of surfaces, including properly prepared EPDM, TPO, Hypalon, aged PVC, CPE, metal roofs, brick, concrete, and masonry. It is formulated with synthetic resins, thermoplastics, and non-curing rubber with a woven polyester facing.

UniBond ST is used on single-ply and metal roofs in conjunction with the CPR™ White, Revitalizer™ Metal, White-Knight®/White-Stallion®, White-Knight®/White-Stallion® Plus, and cold-applied roof maintenance systems to seal roof joints, seams, tears, flashings, copings, skylights, and gutters. Extremely flexible, with no memory, UniBond ST conforms to virtually any shape. UniBond ST seals to itself so it can be cut and folded around an object. A UV stable finish coat must be applied to UniBond ST on the same day - do not expose the UniBond ST fabric surface to the elements.

Seals & Reinforces – UniBond ST seals and reinforces seams and penetrations, fusing at a molecular level to a variety of substrates to create an instant, airtight and watertight barrier. This product forms a durable, monolithic restoration system when combined with Garland cold-applied roof coating systems: CPR White, Revitalizer Metal, White-Knight/White-Stallion, or White-Knight/White-Stallion Plus.

Multi-Purpose & User-Friendly – Can be used in various applications such as sealing seams, approved flashing details, and numerous maintenance repairs. Installation is as easy as applying a piece of tape. UniBond ST's built-in primer and advanced micro-sealant adhesive technology enables instant adhesion on contact. The versatility and trouble-free application makes UniBond ST an invaluable tool for maintenance and roof restoration.

Resilient & Flexible – The 100% solids content prevents shrinkage, aiding the long-term yield of 500% elongation and enabling UniBond ST to accommodate movement.

Service Temperature – UniBond ST maintains its physical properties at temperatures as low as -70°F (-56.6°C). This allows the tape to maintain a watertight seal even in extremely cold temperatures.

APPLICATION

Surface Preparation – Substrates must be clean and dry. Remove all moisture, dust, dirt or other foreign contaminants. Remove oil and grease, etc. with mineral spirits or a non-residue cleaner such as

acetone or lacquer thinner. For larger jobs, power wash the surface with TSP or Simple Green. UniBond ST will not adhere to silicone sealants or silicone treated surfaces, water-proof treated surfaces, anti-stain treated surfaces, waxes, oily surfaces, dirt, or other loose elements on a surface.

Due to the variety of surfaces and unpredictable nature of certain substrates, a field test is recommended to determine the adhesion of UniBond ST.

Application - UniBond ST should be applied at a minimum application temperature of 40°F (4.44°C) and rising. To install UniBond ST, remove the release liner gradually to prevent contamination of the adhesive prior to application. Apply UniBond ST uniformly to prevent wrinkles and other discrepancies. DO NOT STRETCH.

Apply pressure starting at the center of the tape and work toward the outside edge with a steel roller or hands to activate the bonding process. Verify edges are tightly adhered to the surface.

Finish Coat - After the tape is properly adhered, the first coat of an approved Garland cold process roof coating must be applied over the polyester facing on the same day. Apply coating a minimum of 2 inches beyond the edge of the tape on each side. For specific coating application rates, see system application guidelines.

STORAGE

UniBond ST will not degrade in normal warehouse storage. In time, due to the aggressive adhesion of this product, the release liner may become difficult to remove. For this reason, the recommended shelf life is two years. Store indoors, out of direct sunlight between 60-80°F (15.6-26.7°C). Always rotate stock.

PRECAUTIONS

- Clean skin with mineral spirits, then wash thoroughly with soap and water.
- May be harmful if swallowed - do not induce vomiting; contact physician immediately.
- Keep away from heat and flames.
- Do not expose adhesive tape rolls to moisture.
- Do not use in freezing conditions.
- Do not apply the adhesive tape in the rain or over ice.

UniBond™ ST

Technical Data	UniBond ST
Tensile Strength	4500 psi
Elongation	500%
Low Temperature Flexibility Pass ½ in. radius	-70°F (-56.6°C)
Service Temperature	-30 - 200°F (-34.4 - 93.3°C)
Permeance (ASTM E 96B)	.001 perms
Adhesion	> 20 lbs./in.
Shrinkage	No measurable shrinkage after 14 days
Nominal Thickness	30 mils (1 mm)
Shelf Life	2 years
Size	
length	50 ft. (15.24 m)
width*	4 in. (10.16 cm)
Packaging	6 rolls per case*, 300 L/ft.

*Available for special order in 6 in. or 12 in. widths, number of rolls per case will vary with roll size.

For specific application recommendations, please contact your local Garland Representative or Garland Technical Service Department.

For more information, visit us at: www.garlandco.com

The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 44105
FAX: 216-641-0633
Phone: 216-641-7500
Toll Free: 800-321-9336

Garland Canada Inc.
209 Carrier Drive
Toronto, Ontario
Canada, M9W 5Y8
FAX: 416-747-1980
Phone: 416-747-7995
Toll Free: 800-387-5991
(Only in Canada)

The Garland Company UK, LTD
Second Way Centre, Second Way
Avonmouth, Bristol UK BS11 8DF
Phone: 011 44 1174 401050 (Outside UK)
Toll Free: 0800 328 5560 (Only in UK)

Tests verified by independent laboratories. Actual roof performance specifications will vary depending on test speed and temperature. Data reflects samples randomly collected. A ± 10% variation may be experienced. The above data supersedes all previously published information. Consult your local Garland Representative or Garland Corporate Office for more information.

UniBond, White-Knight, Revitalize and CPR are trademarks of The Garland Company, Inc.
White-Stallion is a trademark of Garland Canada Inc.

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UB ST 0219

Green-Lock® Sealant XL



OVERVIEW & FEATURES

Green-Lock Sealant XL is a single component, high performance, 100% solids, interior and exterior hybrid polymer joint sealant designed for difficult sealing applications throughout the building envelope. Green-Lock Sealant XL is the perfect sealant for both moving and non-moving joint applications.

Green-Lock Sealant XL bonds tenaciously to asphalt modified bitumen sheets, concrete, metal (including Kynar® coated metal), PVC, brick, EIFS, stone, untreated lumber and EPDM membranes. It can also be used to seal aluminum, steel, ceramics, extruded polystyrene (XPS) insulation and glass.

VOC Compliant - Green-Lock Sealant XL is 100% solids, meaning it has very low odor and will not shrink once cured.

Strong & Flexible - Bonds tenaciously to metal, masonry and wood.

Movement Capability - Produces 550% elongation to accommodate the most severe amounts of building movement.

Low Temperature Flexibility - Maintains its physical properties down to -40°F (-40°C).

No Slump - Experiences no slump and stays on the surface that it is adhered; can be used for overhead applications.

APPLICATION

Green-Lock Sealant XL is ready to use in its standard 20 fl. oz. (600 ml) cartridge. There is no settling or separation with Green-Lock Sealant XL. During cold weather, store product inside at room temperature to aid in workability. Ensure all surfaces are clean and free from debris prior to application. Apply to either surface, then apply gentle pressure to form the bond. It is recommended to not exceed a 2 in. wide bead for applications and at that width, do not exceed 1 in. in depth. Do not apply at temperatures below 40° F (4° C).

Surface Preparation - Surfaces must be dry and free of all contaminants such as oil, grease, wax, dust, corrosion, loose aggregate, and

form-release agents.

Priming - Never use a substitute for proper surface preparation; priming is not required on most common building materials. However, varieties of brick, natural stone, plastics, paints, EIFS, coatings and other treatments of surfaces often present adherence difficulties. Due to the number and unpredictable nature of these substrates, a field test is recommended to determine the adhesion of Green-Lock Sealant XL. Architectural stones such as marble and granite vary considerably in porosity so some bleeding of the sealant into the substrate is a possibility. A field test is recommended.

Cleaning - Use alcohol or soap and water to remove excess sealant before it cures and to clean equipment. Cured Green-Lock Sealant XL can be removed by cutting and scraping or abrading.

Storage Life - Green-Lock Sealant XL has a warranted shelf life of 12 months from date of manufacture when stored in original, unopened sausages at conditions not exceeding 80°F (27°C), 50% R.H. Consistently higher temperatures and/or humidity will shorten this shelf life.

Tool Time (initial bond) - 1-2 hours at 77°F (25°C), 50% relative humidity. Higher temperatures and/or humidity will shorten this time.

PRECAUTIONS

- Avoid skin and eye contact
- Skin may be cleaned with mineral spirits and then washed thoroughly with soap and water
- May be harmful if swallowed; do not induce vomiting and call physician immediately
- Keep away from heat and flames
- Refer to Safety Data Sheet (SDS)

Green-Lock® Sealant XL

Sealant XL

Technical Data	Green-Lock Sealant XL
Hardness Shore A (ASTM C 661)	24 ± 3
Tack-Free Time (ASTM C 879)	10 minutes
Slump (sag) (ASTM C 697)	0 slump
Shrinkage	No measurable shrinkage after 14 days
Elongation	550%
Low Temperature Flex. Pass ¼ in. mandrel	-20°F (-28.8°C)
Service Temperature	-40°F to 200°F (-40°C to 93°C)
Specific Gravity	1.4 (11.6/gal)
Viscosity @ 70°F (20°C) Brookfield RVF, TF spindle, 4 RPM	812,500* cPs
Class	50
Odor	Mild fruity smell
Shelf Life	1 year
Color	Gray
Coverage Approximately 3/8 in. (0.95 cm) bead	Approximately 32 lineal feet (9.72 m)
Packaging	20 oz. (600 ml) cartridge 12 cartridges per case

Eco-Facts	Green-Lock Sealant XL
VOC	0 g/l

For specific recommendations and coverage rates, please contact your local Garland Representative or Garland Technical Service Department.



For more information, visit us at: www.garlandco.com

The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 44105
FAX: 216-841-0833
Phone: 216-841-7500
Toll Free: 800-321-9336

Garland Canada Inc.
209 Carrier Drive
Toronto, Ontario
Canada, M9W 5Y8
FAX: 416-747-1980
Phone: 416-747-7995
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Second Way Centre, Second Way
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Phone: 011 44 1174 401050 (Outside UK)
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Tests verified by independent laboratories. Actual roof performance specifications will vary depending on test speed and temperature. Data reflects samples randomly collected. A ± 10% variation may be experienced. The above data supersedes all previously published information. Consult your local Garland Representative or Garland Corporate Office for more information.

Green-Lock and Garland Greenhouse are registered trademarks of The Garland Company, Inc.
Kynar is a registered trademark of Arkema, Inc.



OVERVIEW & FEATURES

Seal-A-Pore is a solvent-based, silicone solution designed to damp-proof above grade masonry surfaces. Seal-A-Pore is a transparent, colorless, thin liquid. It bars water from exterior masonry (above grade) surfaces without changing the texture of the surface on which it is applied.

Protects Masonry Surfaces - Seal-A-Pore penetrates masonry surfaces to keep water, dirt, and grime out of masonry pores. It protects mortar joints thereby minimizing damage caused by expansion and contraction. Seal-A-Pore forms a water repellent surface that will last for years.

Protects Interior Wall Surfaces - Seal-A-Pore eliminates moisture penetration from exterior, above grade masonry surfaces. It prevents peeling and flaking of interior finishes.

Improves and Preserves Building Appearance - Seal-A-Pore is a clear, colorless liquid that does not change masonry appearance. It is self cleaning; dirt and grime wash off during rainstorms. Seal-A-Pore minimizes masonry staining, flaking and temporary discoloration caused by absorbed moisture.

APPLICATION

All surfaces to be treated must be free of all dirt, excess mortar, loose particles and all foreign materials. Remove salt deposits from previous efflorescence by washing with diluted muriatic acid and flush with water. Grease and oil stains must be removed using high strength detergents or cleaning solvents. Rinse with water. Repoint all joints with loose mortar or where mortar is missing. Repair all hair line cracks or larger cracks and holes. Allow new masonry walls to cure at least 2 to 3 weeks before applying Seal-A-Pore.

Apply Seal-A-Pore with a wide brush or spray until the surface appears shining wet. When using a brush for application, just dab or splash the material on. Seal-A-Pore is a thin coating and does not brush out like paint. When spraying, use a nozzle with a coarse, round tip to obtain a generous rather than a fine, misty spray.

Technical Data	Seal-A-Pore
Percent Resin Solids	Typical 10%
Density @ 77°F (25°C)	Typical 6.7 lbs./gal. (0.80 g/cm ³)
Flash Point (ASTM D 93)	105°F (40°C)
Carrier	Solvent Mineral Spirits
Color	Clear to Amber
Shelf Life	1 year
Coverage Depending on porosity	75 - 200 sq. ft. per gallon (1.84 - 4.91 m ² /l)
Packaging	5 gallon pail (18.9 l)

Eco-Facts	Seal-A-Pore
VOC	700 g/l

For specific application recommendations, please contact your local Garland Representative or Garland Technical Service Department.

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The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 44105
FAX: 216-641-0633
Phone: 216-641-7500
Toll Free: 800-321-9336

Garland Canada Inc.
209 Carrier Drive
Toronto, Ontario
Canada, M9W 5Y8
FAX: 416-747-1980
Phone: 416-747-7995
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Seal-A-Pore is a registered trademark of The Garland Company, Inc.

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SAP 1021



OVERVIEW & FEATURES

Tuff-Flash™ Plus LO is a multi-purpose, two-part, asphaltic polyurethane-based, low-odor, liquid flashing membrane designed to create a watertight flashing on tough roofing details that are difficult to seal with a typical modified membrane. Tuff-Flash Plus LO combined with Grip Polyester™ Firm creates a watertight liquid flashing membrane that adheres to smooth or mineral modified membranes as well as a variety of metal surfaces.

Long-term Protection – Tuff-Flash Plus LO polyurethane chemistry undergoes a chemical curing reaction that builds strength over time unlike other solvent-based rubberized coatings that simply form films as the solvent flashes off. With this superior chemistry, the material can outperform and outlast similar coatings.

Low-Odor Application – Due to its asphaltic polyurethane chemistry, Tuff-Flash Plus LO is a low-odor product, minimizing odor concerns in VOC sensitive areas like hospitals, schools and food production plants.

Versatile – Tuff-Flash Plus LO is a versatile liquid flashing mastic that can seal even tough flashing details where a modified membrane or pitch pocket would have trouble sealing. It can be used on SBS, APP, and smooth or mineral surfaced asphalt roofs as well as many types of metal substrates (with proper surface preparation). Tuff-Flash Plus LO can be applied with a brush or trowel, making it easy for in-house maintenance teams to use.

Environmentally Safe – Tuff-Flash Plus LO has zero VOC and when it cures, it initially looks like hot-applied rubberized asphalt. However, there is no need for a torch or hot kettle.

Cures Quickly – A reflective coating can be applied over Tuff-Coat Plus LO within 15-30 days, compared to up to six months with standard emulsions and solvent-based coatings under normal weather conditions (i.e. 77°F (25°C)).

MIXING

DO NOT THIN. DO NOT HAND MIX. Begin by mixing Part A (2.75 gal.) using a power mixer (e.g. 1/2" drill and an 8" mud mixer). Do not draw air into the mix. While mixing, slowly add one jug of Part B (0.25 gal.) to the pail and mix thoroughly for 3 FULL MINUTES. The proportions are pre-measured, DO NOT ESTIMATE.

APPLICATION

Ensure that wet conditions do not exist. An infrared scan is highly recommended. Remove all wet insulation, dirt and debris from the existing roof to ensure proper adhesion. Perform an adhesion test on the surface to determine if the surface is an acceptable substrate for the Tuff-Flash Plus LO.

For Repair Material

Apply Tuff-Flash Plus LO at a rate of approximately 1 gal./7 ft. at 8 in. wide x 1/4 in. over the affected area with GarMesh®. The Tuff-Flash Plus LO must completely cover the GarMesh, not allowing the reinforcement to be exposed. Feather out the perimeter edges of the Tuff-Flash Plus LO, tapering the material outward. This will help alleviate the product from pulling on this membrane and decrease the potential for mineral loss. If granules are to be incorporated, apply them subsequent to the Tuff-Flash Plus LO application. Care shall be exerted not to spread minerals over surfaces prior to product application. If granules are not being used, Tuff-Flash Plus LO must be coated with either an aluminizer or white coating at least 15-30 days after application.

For Liquid Flashing Detail

Once the desired area is marked off, prime the surface with Garla-Prime™ at 0.5 gal/100 sq. ft. Next, apply Tuff-Flash Plus LO at a rate of approximately 5-6 gal. per 100 sq. ft. (2.0-2.4 l/m²) with Grip Polyester Firm embedded within the Tuff-Flash over the entire roof surface. Please refer to the application guide for coverage rates and specific application steps. Feather out the perimeter edges of the Tuff-Flash Plus LO, tapering the material outward. This will help alleviate the product from pulling on this membrane and decrease the potential for mineral loss. If granules are to be incorporated, apply them subsequent to the Tuff-Flash Plus LO application. Care shall be exerted not to spread minerals over surfaces prior to product application. If granules are not being used, Tuff-Flash Plus LO must be coated with either an aluminizer or white coating at 15-30 days after application.

PRECAUTIONS

- Do not thin
- Do not hand mix
- Do not apply over wet surfaces
- Please read product label and SDS
- Material should be kept indoors while not in use
- Do not keep on the roof overnight
- Do not apply if there is a threat of rain or dew within 24 hours of application.

Tuff-Flash Plus LO

Technical Data	Tuff-Flash Plus LO
Solids by Volume	86%
Density	8.3 lbs./gal.
Elongation @ 77°F (25°C) ASTM D412	325%
Hardness, Shore A ASTM D2240 @ 77°F	55
Tensile Strength ASTM D412	650 psi
Tear Strength ASTM D624 (D1a C)	115 lb./in.
Service Temperature	-60°-180°F (-51.1°-82.2°C)
Coverage Rate	
Repair Material	1 gal./7 ln. ft. @ 8" wide x ¼" thick
Liquid Flashing	2 gals./100 sq. ft. w/ reinforcement (base coat) 3-4 gals./100 sq. ft. (top coat)
Packaging	Part A: 3-Gallon pail, 2.75 gallons Part B: 1-Gallon jug, filled 0.25 gallons

For specific recommendations and coverage rates, please contact your local Garland Representative or Garland Technical Service Department.

Eco Facts	Tuff-Flash Plus LO
VOC	0 g/l

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Cleveland, OH 44105
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GarMesh is a registered trademark of The Garland Company, Inc. Tuff-Flash, Garla-Prime and Grip Polyester are registered trademarks of The Garland Company, Inc. and Garland Canada Inc.

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TFP LO 1119



ROOFING GUARANTEE

File Number: 17-012

Whereas, RED BISON ROOFING, INC. of 3900 SW 113th Street, Building A, Oklahoma City, OK 73173 herein called "Contractor," has completed application of the following roof:

Owner: Pittsburg County Economic Development Authority

Address of Owner: 705 W Electric Ave

Type and Name of Building: Pittsburg County EMC

Location: McAlester, OK

Area of Roof: TPO, Sheet Metal Cap, Conductor Heads and Downspouts

Date of Completion: 08-02-17

Guarantee Expires: 08-02-19

Whereas, at the inception of such work the Contractor agreed to guarantee the aforesaid roof against faulty materials or workmanship for a limited period and subject to the conditions herein set forth:

Now, Therefore, the Contractor hereby Guarantees, subject to conditions herein set forth, that during a period of Two (2) years from the date of completion of said roof, it will, at its own cost and expense, make or cause to be made such repairs to said roof and composition flashing resulting solely from faults or defects in materials or workmanship applied by or through the Contractor as may be necessary to maintain said roof in watertight condition.

This guarantee is made subject to the following conditions:

1. Specifically excluded from this guarantee is any and all damage to said roof, the bullder or contents caused by lightning, windstorm, hailstorm or other unusual phenomena of the elements; foundation settlement; failure or cracking of the roof deck; defects or failure of material used as a roof base over which the roof is applied; faulty construction of parapet walls, copings, chimneys, skylights, vents, supports, or other parts of the building; vapor condensation beneath the roof; or fire. If the roof is damaged by reason of any of the foregoing this guarantee shall thereupon become null and void for the balance of the guarantee period unless such damage is repaired by Contractor at the expense of the party requesting such repairs.
2. The Contractor is not liable for consequential damage to the building or contents resulting from any defects in said roof or composition flashing.
3. No work shall be done on said roof, including, but without limitation, work in connection with flues, vents, drains, sign braces, railings, platforms or other equipment fastened to or set on the roof, and no repairs or

alterations shall be made to said roof, unless the Contractor shall be first notified, shall be given the opportunity to make the necessary roofing application recommendations with respect thereto, and such recommendations are complied with. Failure to observe this condition shall render this guarantee null and void. The Contractor shall be paid for time and materials expended in making recommendations or repairs occasioned by the work of others on said roof.

4. This guarantee shall become null and void if the roof is used as a promenade or work deck or is sprayed or flooded, unless such use was originally specified and the specification is noted in paragraph 8 below.
5. This guarantee shall not be or become effective unless and until the Contractor has been paid in full for said roof in accordance with the agreement pursuant to which such roof was applied.
6. This guarantee shall become null and void unless the Contractor is promptly notified of any alleged defect in materials or workmanship and provided penetrations for pitch boxes. The Contractor is not responsible for maintenance or repair of pitch boxes.
7. This guarantee is not negotiable or transferable without consent of the guarantor.
8. Additional exclusions: Work performed by others, EFIS metal, AC curbs, Exterior Ladder penetrations

RED BISON ROOFING, INC.

By, 



**RUBEROID®/GAFGLAS®
DIAMOND PLEDGE™
NDL ROOF GUARANTEE**



No G2017-00000388

OWNER: PITTSBURG COUNTY ECONOMIC DEVELOPMENT AUTHORITY PERIOD OF COVERAGE: 20 YEARS
 NAME AND TYPE OF BUILDING: PITTSBURG COUNTY EMC
 ADDRESS OF BUILDING: 785 W ELECTRIC AVE MCALISTER, OK
 ROOF SPECIFICATION: TFA180 AREA OF ROOF: 65.00 SQUARES
 APPLIED BY: RED BISON ROOFING / OKLAHOMA CITY, OK
 DATE OF COMPLETION: 05/15/17 GUARANTEE EXPIRATION DATE: 05/15/37

THE GUARANTEE/SOLE AND EXCLUSIVE REMEDY

GAF guarantees to you, the owner of the building described above, that GAF will provide "Edge To Edge" protection by repairing leaks through the GAF roofing membrane, liquid-applied membrane or coating, base flashing, insulation, expansion joint covers, preflashed accessories, and metal flashings used by the contractor of record that meet SMACNA standards (the "GAF Roofing Materials") resulting from a manufacturing defect, ordinary wear and tear, or workmanship in applying the GAF Roofing Materials. There is no dollar limit on covered repairs. Leaks caused by any non-GAF materials, such as the roof deck or non-GAF insulation, are not covered.

GUARANTEE PERIOD

This guarantee ends on the expiration date listed above. **NOTE:** Lexsuro® and uncoated M-Curb™ flashings are covered by this guarantee **ONLY** for the first ten years.

OWNER RESPONSIBILITIES

Notification of Leaks

In the event of a leak through the GAF Roofing Materials, you **MUST** make sure that GAF is notified directly about the leak, in writing, within **30 days** by e-mail (preferred) at guarantee@laf.com or by postal mail to GAF Guarantee Services, 1 Campus Drive, Parsippany, NJ 07054, or GAF will have no responsibility for making repairs. **NOTE:** The roofing contractor is **NOT** an agent of GAF; notice to the roofing contractor is **NOT** notice to GAF.

By notifying GAF, you authorize GAF to investigate the cause of the leak. If the investigation reveals that the leak is not covered by this guarantee, you agree to pay an investigation cost of \$500. This guarantee will be canceled if you fail to pay this cost within 30 days of receipt of an invoice for it.

Preventative Maintenance and Repairs

- A. You must perform regular inspections and maintenance and keep records of this work.
- B. To keep this guarantee in effect, you must repair any conditions in the building structure or roofing system that are not covered by this guarantee but that GAF concludes may be threatening the integrity of the GAF Roofing Materials. Any such repairs must be performed by a GAF-certified roofing contractor. Failure to make timely repairs may jeopardize guarantee coverage.
- C. You may make temporary repairs to minimize damage to the building or its contents in an emergency, at your sole expense. These repairs will not result in cancellation of the guarantee as long as they are reasonable and customary and do not result in permanent damage to the GAF Roofing Materials.
- D. Any equipment or material that impedes any inspection or repair must be removed at your expense so that GAF can perform inspections or repairs.

EXCLUSIONS FROM COVERAGE

(e.g., items that are not "ordinary wear and tear" or are beyond GAF's control)

This guarantee does **NOT** cover conditions other than leaks. This guarantee also does **NOT** cover leaks caused by any of the following:

1. Inadequate roof maintenance, that is, the failure to follow the Scheduled Maintenance Checklist provided with this guarantee (extra copies available by calling Guarantee Services at 1-800-ROOF-411) or the failure to repair owner responsibility items.
2. Unusual weather conditions or natural disasters including, but not limited to, winds in excess of 54 miles per hour, hail, floods, hurricanes, lightning, tornados, and earthquakes, unless specifically covered by an addendum to this guarantee.
3. Impact of foreign objects or physical damage caused by any intentional or negligent acts, accidents, misuse, abuse or the like.
4. Damage to the roof constructed of the GAF Roofing Materials due to: (a) Movement, cracking, or other failure of the roof deck or building; (b) improper installation or failure of any non-GAF insulation or materials; (c) condensation or infiltration of moisture through or around the walls, copings, building structure, or surrounding materials except where high wall GAF waterproofing flashings are installed; (d) chemical attack on the membrane, including, but not limited to, exposure to grease or oil, (e) the failure of wood nailers to remain attached to the structure; (f) moisture migration from the building interior or any building component other than the GAF Roofing Materials; (g) use of materials that are incompatible with the GAF Roofing Materials; or (h) architectural, engineering, or design defects or flaws.
5. Traffic of any nature on the roof unless using GAF walkways applied in accordance with GAF's published application instructions.
6. Blisters in the GAF Roofing Materials that have not resulted in leaks unless (a) the blister is between the base sheet and insulation and a Stratavent™ Perforated Venting Base Sheet is installed directly over isocyanurate insulation, or (b) the blister is in a seam and may affect the watertight integrity of the GAF Roofing Materials.
7. Changes in the use of the building or any repairs, modifications, or additions to the GAF Roofing Materials after the roof is completed, unless approved in advance in writing by GAF.
8. Conditions that prevent positive drainage or result from ponding water.

No representative, employee, or agent of GAF, or any other person, has the authority to assume any additional or other liability or responsibility for GAF, unless it is in writing and signed by an authorized GAF Field Services Manager or Director. GAF does not practice engineering or architecture. Neither the issuance of this guarantee, nor any review of the roof constructed of the GAF Roofing Materials (or the plans for the roof) by GAF shall constitute any warranty of such plans, specifications or construction or the suitability or code compliance of the GAF Roofing Materials for any particular structure. **NOTE:** Any inspections made by GAF are limited to a surface inspection only, are for GAF's sole benefit, and do not constitute a waiver or extension of any of the terms and conditions of this guarantee.

This guarantee **MAY BE SUSPENDED OR CANCELLED IF THE ROOF IS DAMAGED BY any cause listed above as AN EXCLUSION FROM COVERAGE** that may affect the integrity or watertightness of the roof.

TRANSFERABILITY

You may transfer or assign this guarantee to a subsequent owner of this building for the remaining term only if: 1) the request is in writing to GAF at the address listed below within 60 days after ownership transfer; 2) you make any repairs to the GAF Roofing Materials or other roofing or building components that are identified by GAF after an inspection as necessary to preserve the integrity of the GAF Roofing Materials; and 3) you pay an assignment fee of \$500. This guarantee is **NOT** otherwise transferable or assignable by contract or operation of law, either directly or indirectly.

LIMITATION OF DAMAGES; MEDIATION; JURISDICTION; CHOICE OF LAW

THIS GUARANTEE IS EXPRESSLY IN LIEU OF ANY OTHER GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and of any other obligations or liability of GAF, whether any claim against it is based upon negligence, breach of warranty, or any other theory. In NO event shall GAF be liable for any CONSEQUENTIAL OR INCIDENTAL DAMAGES of any kind, including, but not limited to, interior or exterior damages and/or mold growth. The parties agree that, as a condition precedent to litigation, any controversy or claim relating to this guarantee shall be first submitted to mediation before a mutually acceptable mediator. In the event that mediation is unsuccessful, the parties agree that neither one will commence or prosecute any lawsuit or proceeding other than before the appropriate state or federal court in the State of New Jersey. This guarantee shall be governed by the laws of the State of New Jersey, without regard to principles of conflicts of laws. Each party irrevocably consents to the jurisdiction and venue of the above identified courts.

NOTE: GAF shall have no obligation under this guarantee unless and until all bills for installation and supplies have been paid in full to the roofing contractor and materials suppliers, and the guarantee charge has been paid to GAF.

This guarantee must have a raised seal to be valid.

GAF
1 CAMPUS DRIVE
PARSIPPANY, NJ 07054

By:

Authorized Signature

05/22/17

Date

TECHNICAL ADVISORY BULLETIN

To: GAF Commercial Sales, Commercial Contractors, Field Services, CARE

From: Technical Services Department

Subject: Cleaning Recommendations for EverGuard® Roofs

GAF

Quality You Can Trust...
From North America's
Largest Roofing Manufacturer!™

Date: 05/16/2014

No: TAB-C 2014-27

Why Clean Your Low-Slope Roof?

There are several reasons that routine cleaning may want to be included in normal roofing system maintenance... these include:

- Keeping the surface white so that it can provide maximum reflectivity and its associated energy conservation benefits.
- Preventing the accumulation of dirt and debris... which can act as a nutrient source for algae and other plant growth.
- Preventing the accumulation of food sources for birds and other pests.
- Preventing the accumulation of chemical contaminants on the roof surface that may harm the membrane and reduce its performance life.

Who Should Clean Roof Surfaces?

Because of safety concerns and potential for roof membrane damage, GAF recommends that roof cleaning only be performed by a professional roofing contractor. In all cases, appropriate fall protection should be used when working on a roof surface.

How Often Should A Low-Slope Roof Be Cleaned?

The need for roof cleaning is dependent on several factors, including...

- The severity of environmental contaminants
- The frequency of rainfall
- The propensity for dirt and dust accumulation
- The roof slope and drainage characteristics

Note: Some roof surfaces may not require routine cleaning and others may require cleaning on a frequent basis. Roofs should be cleaned to address the issues described above – i.e., returning the surface to maximum reflectivity, eliminating the accumulation of dirt and debris, etc.

What Are GAF's Recommendations For Cleaning An EverGuard® Membrane?

EverGuard® TPO and PVC membranes can be cleaned as follows:

1. Protect any low curbs, base flashings, or other points where water could enter from the use of a pressure washer.
2. Protect plants, shrubbery, and exterior facades, from run-off of cleaning solution.
3. Use a low pressure power washer (2000 psi or lower) to clean and rinse off the top layer of dust and dirt.
4. Use a soft bristled, long handled brush or floor broom with a cleaning solution of a mild non-abrasive household detergent (such as Spic n' Span) and water to clean the surface of the roof membrane, taking care to not damage the top surface of the membrane.
5. Rinse the roof completely with the low-pressure power washer to rinse the cleaning solution off the roof.
6. Inspect the membrane and insure that no damage has occurred; repair any incidental damage.

What Precautions Should Be Taken When Cleaning A Roof?

1. First, **only trained professionals** should be allowed on the roof to avoid any consequential damage to the integrity of the roofing system.
2. **Fall safety requirements must be followed** - a wet, single-ply membrane is slippery. Use caution and follow all fall safety requirements.
3. Avoid walking on surfaces where the cleaning solution has not been rinsed away.
4. Where the run-off may come in contact with exterior facades, **test a small area** to make sure that there are no deleterious effects to the façade from the cleaning solution.
5. Be sure to make accommodations for the run-off cleaning solution – to avoid damage to plants and contamination of ground water. **Always comply with all local, state, and federal requirements for water run-off.**

Where Can I Get More Information?

GAF Technical Services can assist you... with these and other questions you may have regarding your new roof installation. GAF Technical Services can be contacted at **800-ROOF-411 (800-766-3411)**. Also, the GAF website is a great resource for just about any question you may have or for additional information you may require. Please visit: www.gaf.com.



ROOFING GUARANTEE

File Number: 17-012

Whereas, RED BISON ROOFING, INC. of 3900 SW 113th Street, Building A, Oklahoma City, OK 73173 herein called "Contractor, " has completed application of the following roof:

Owner: Pittsburg County Economic Development Authority

Address of Owner: 705 W Electric Ave

Type and Name of Building: Pittsburg County EMC

Location: McAlester, OK

Area of Roof: TPO, Sheet Metal Cap, Conductor Heads and Downspouts

Date of Completion: 08-02-17

Guarantee Expires: 08-02-19

Whereas, at the inception of such work the Contractor agreed to guarantee the aforesaid roof against faulty materials or workmanship for a limited period and subject to the conditions herein set forth:

Now, Therefore, the Contractor hereby Guarantees, subject to conditions herein set forth, that during a period of Two (2) years from the date of completion of said roof, it will, at its own cost and expense, make or cause to be made such repairs to said roof and composition flashing resulting solely from faults or defects in materials or workmanship applied by or through the Contractor as may be necessary to maintain said roof in watertight condition.

This guarantee is made subject to the following conditions:

1. Specifically excluded from this guarantee is any and all damage to said roof, the builder or contents caused by lightning, windstorm, hailstorm or other unusual phenomena of the elements; foundation settlement; failure or cracking of the roof deck; defects or failure of material used as a roof base over which the roof is applied; faulty construction of parapet walls, copings, chimneys, skylights, vents, supports, or other parts of the building; vapor condensation beneath the roof; or fire. If the roof is damaged by reason of any of the foregoing this guarantee shall thereupon become null and void for the balance of the guarantee period unless such damage is repaired by Contractor at the expense of the party requesting such repairs.
2. The Contractor is not liable for consequential damage to the building or contents resulting from any defects in said roof or composition flashing.
3. No work shall be done on said roof, including, but without limitation, work in connection with flues, vents, drains, sign braces, railings, platforms or other equipment fastened to or set on the roof, and no repairs or

alterations shall be made to said roof, unless the Contractor shall be first notified, shall be given the opportunity to make the necessary roofing application recommendations with respect thereto, and such recommendations are complied with. Failure to observe this condition shall render this guarantee null and void. The Contractor shall be paid for time and materials expended in making recommendations or repairs occasioned by the work of others on said roof.

4. This guarantee shall become null and void if the roof is used as a promenade or work deck or is sprayed or flooded, unless such use was originally specified and the specification is noted in paragraph 8 below.
5. This guarantee shall not be or become effective unless and until the Contractor has been paid in full for said roof in accordance with the agreement pursuant to which such roof was applied.
6. This guarantee shall become null and void unless the Contractor is promptly notified of any alleged defect in materials or workmanship and provided penetrations for pitch boxes. The Contractor is not responsible for maintenance or repair of pitch boxes.
7. This guarantee is not negotiable or transferable without consent of the guarantor.
8. Additional exclusions: Work performed by others, EFIS metal, AC curbs, Exterior Ladder penetrations

RED BISON ROOFING, INC.

By, 



**RUBEROID®/GAFGLAS®
DIAMOND PLEDGE™
NDL ROOF GUARANTEE**



No. G2017-00000388

OWNER PITTSBURG COUNTY ECONOMIC DEVELOPMENT AUTHORITY PERIOD OF COVERAGE: 20 YEARS
 NAME AND TYPE OF BUILDING: PITTSBURG COUNTY EMC
 ADDRESS OF BUILDING: 705 W ELECTRIC AVE MCALISTER, OK
 ROOF SPECIFICATION: TFAN60 AREA OF ROOF: 63.00 SQUARES
 APPLIED BY: RED HIRON ROOFING / OKLAHOMA CITY, OK
 DATE OF COMPLETION: 03/18/17 GUARANTEE EXPIRATION DATE: 03/18/37

THE GUARANTEE/SOLE AND EXCLUSIVE REMEDY

GAF guarantees to you, the owner of the building described above, that GAF will provide "Edge To Edge" protection by repairing leaks through the GAF roofing membrane, liquid applied membrane or coating, base flashing, insulation, expansion joint covers, prefinished accessories, and metal flashings used by the contractor of record that meet SMACNA standards (the "GAF Roofing Materials") resulting from a manufacturing defect, ordinary wear and tear, or workmanship in applying the GAF Roofing Materials. There is no dollar limit on covered repairs. Leaks caused by any non-GAF materials, such as the roof deck or non-GAF insulation, are not covered.

GUARANTEE PERIOD

This guarantee ends on the expiration date listed above. **NOTE:** Uncoated and uncoated M-Curb™ flashings are covered by this guarantee **ONLY** for the first ten years.

OWNER RESPONSIBILITIES

Notification of Leaks

In the event of a leak through the GAF Roofing Materials, you **MUST** make sure that GAF is notified directly about the leak, in writing, within **30 days** by e-mail (preferred) at guarantee@Gaf.com or by postal mail to GAF Guarantee Services, 1 Campus Drive, Parsippany, NJ 07054, or GAF will have no responsibility for making repairs. **NOTE:** The roofing contractor is **NOT** an agent of GAF; notice to the roofing contractor is **NOT** notice to GAF.

By notifying GAF, you authorize GAF to investigate the cause of the leak. If the investigation reveals that the leak is not covered by this guarantee, you agree to pay an investigation cost of \$500. This guarantee will be cancelled if you fail to pay this cost within 30 days of receipt of an invoice for it.

Preventative Maintenance and Repairs

- A. You must perform regular inspections and maintenance and keep records of this work.
- B. To keep this guarantee in effect, you must repair any conditions in the building structure or roofing system that are not covered by this guarantee but that GAF concludes may be threatening the integrity of the GAF Roofing Materials. Any such repairs must be performed by a GAF-certified roofing contractor. Failure to make timely repairs may jeopardize guarantee coverage.
- C. You may make temporary repairs to minimize damage to the building or its contents in an emergency, at your sole expense. These repairs will not result in cancellation of the guarantee as long as they are reasonable and customary and do not result in permanent damage to the GAF Roofing Materials.
- D. Any equipment or material that impedes any inspection or repair must be removed at your expense so that GAF can perform inspections or repairs.

EXCLUSIONS FROM COVERAGE

(e.g., items that are not "ordinary wear and tear" or are beyond GAF's control)

This guarantee does **NOT** cover conditions other than leaks. This guarantee also does **NOT** cover leaks caused by any of the following:

1. Inadequate roof maintenance, that is, the failure to follow the Scheduled Maintenance Checklist provided with this guarantee (extra copies available by calling Guarantee Services at 1-800-ROOF-111) or the failure to repair owner responsibility items.
2. Unusual weather conditions or natural disasters including, but not limited to, winds in excess of 54 miles per hour, hail, floods, hurricanes, lightning, tornadoes, and earthquakes, unless specifically covered by an addendum to this guarantee.
3. Impact of foreign objects or physical damage caused by any intentional or negligent acts, accidents, misuse, abuse or the like.
4. Damage to the roof constructed of the GAF Roofing Materials due to: (a) movement, cracking, or other failure of the roof deck or building; (b) improper installation or failure of any non-GAF insulation or materials; (c) condensation or infiltration of moisture through or around the walls, copings, building structure, or surrounding materials except where high wall GAF waterproofing flashings are installed; (d) chemical attack on the membrane, including, but not limited to, exposure to grease or oil; (e) the failure of wood rafters to remain attached to the structure; (f) moisture migration from the building interior or any building component other than the GAF Roofing Materials; (g) use of materials that are incompatible with the GAF Roofing Materials; or (h) architectural, engineering, or design defects or flaws.
5. Traffic of any nature on the roof unless using GAF walkways applied in accordance with GAF's published application instructions.
6. Blisters in the GAF Roofing Materials that have not resulted in leaks unless (a) the blister is between the base sheet and insulation and a Stratavent™ Perforated Venting Base Sheet is installed directly over isocyanurate insulation, or (b) the blister is in a seam and may affect the watertight integrity of the GAF Roofing Materials.
7. Changes in the use of the building or any repairs, modifications, or additions to the GAF Roofing Materials after the roof is completed, unless approved in advance in writing by GAF.
8. Conditions that prevent positive drainage or result from ponding water.

No representative, employee, or agent of GAF, or any other person, has the authority to assume any additional or other liability or responsibility for GAF, unless it is in writing and signed by an authorized GAF Field Services Manager or Director. GAF does not practice engineering or architecture. Neither the issuance of this guarantee, nor any review of the roof constructed of the GAF Roofing Materials (or the plans for the roof) by GAF shall constitute any warranty of such plans, specifications or construction or the suitability or code compliance of the GAF Roofing Materials for any particular structure. **NOTE:** Any inspections made by GAF are limited to a surface inspection only, are for GAF's sole benefit, and do not constitute a waiver or extension of any of the terms and conditions of this guarantee.

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GAF
1 CAMPUS DRIVE
PARSIPPANY, NJ 07054

By:

05/22/17

Authorized Signature

Date

TECHNICAL ADVISORY BULLETIN

To: GAF Commercial Sales, Commercial Contractors, Field Services, CARE

From: Technical Services Department

Subject: Cleaning Recommendations for EverGuard® Roofs

GAF

Quality You Can Trust...
From North America's
Largest Roofing Manufacturer!

Date: 05/16/2014

No: TAB-C 2014-27

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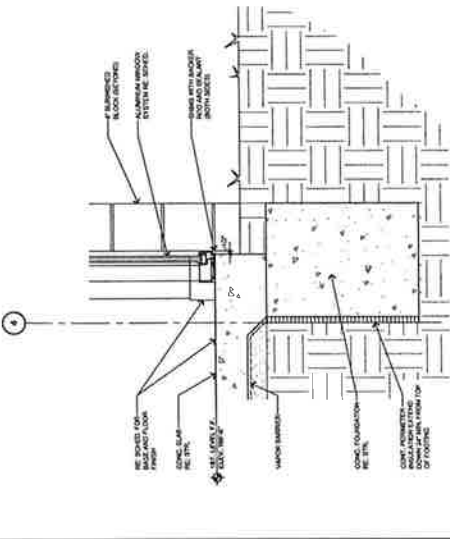
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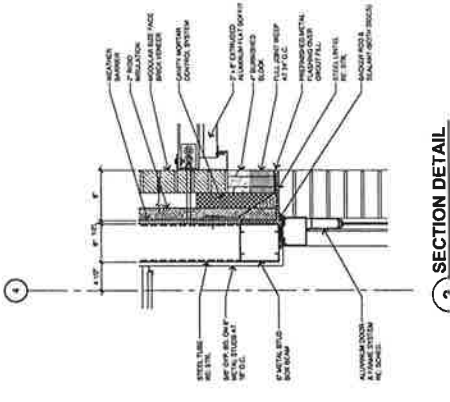
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Where Can I Get More Information?

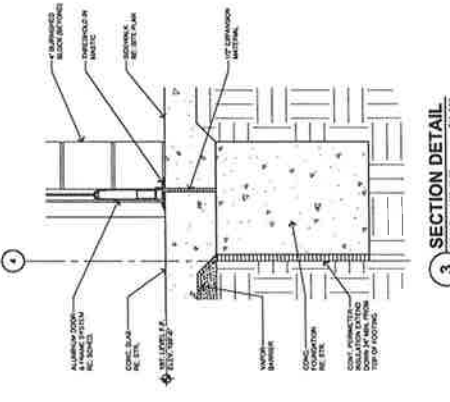
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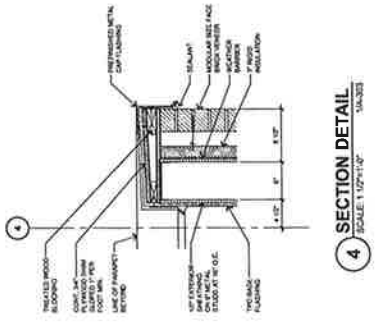
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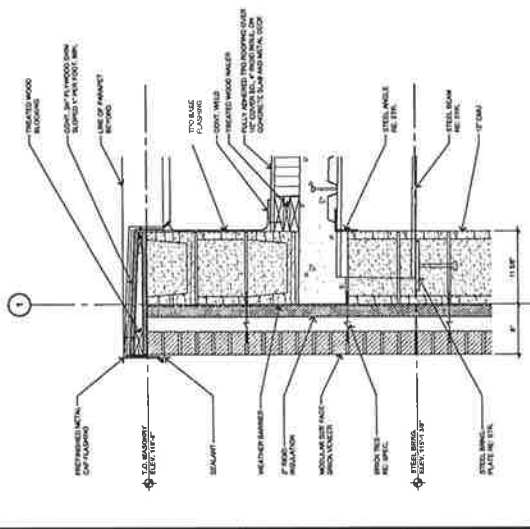
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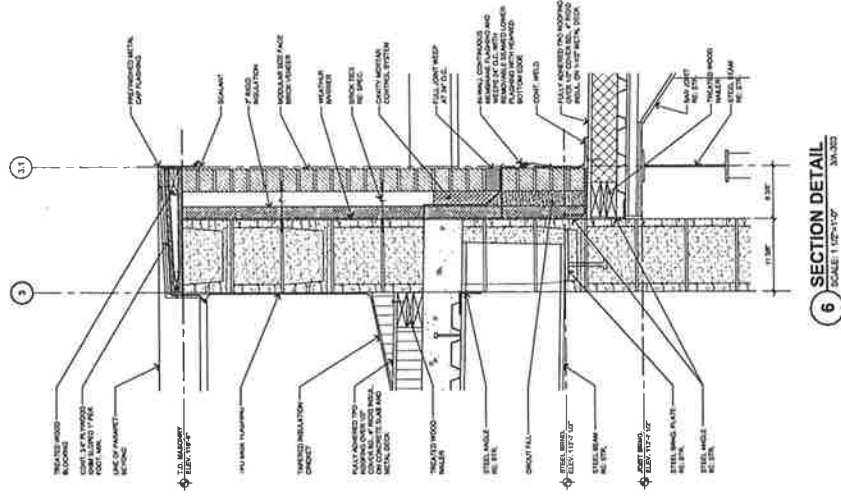
3 SECTION DETAIL
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4 SECTION DETAIL
SCALE: 1/2"=1'-0"
3/8x3/8



5 SECTION DETAIL
SCALE: 1/2"=1'-0"
3/8x3/8



6 SECTION DETAIL
SCALE: 1/2"=1'-0"
3/8x3/8