

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: OCTOBER 11, 2021

TIME: 9:00 A.M.

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

OCT 08 2021
TIME 8:24 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 October 4, 2021
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS
Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.
6. OFFICIALS - DEPARTMENT REPORTS
 - A. COMMISSIONERS
 - i. Updated FY2021 Audit for Southeast Public Library System of Oklahoma
 - B. COUNTY CLERK
 - i. Letter changing Requisitioning/Receiving Officer - Emergency Management
7. FISCAL TRANSACTIONS
 - A. CLAIMS AND PURCHASE ORDERS
 - B. TRANSFERS
 - C. OFFICIAL'S MONTHLY REPORTS
 - D. BLANKET PURCHASE ORDERS
 - E. FUEL BIDS
 - F. PAYROLL
8. UNFINISHED BUSINESS
None.

9. AGENDA ITEMS

- A. Approve/Disapprove Plat for Painted Horse Subdivision
- B. Approve/Disapprove the Purchase of One (1) 4 Door, Commercial Rescue Pump, Lease Purchase with Financing Included for Haileyville Fire Department, Purchased through Sourcewell #022818-EOI
- C. Discussion and Possible Action on awarding vendor for the installation of HVAC unit at the Pittsburg County Jail, unit and materials purchased by the county, through project ARPA-21.004
- D. Resolution 22-077 to declare items junk - Treasurer
- E. Resolution 22-078 to accept donations - Sheriff
- F. Resolution 22-079 to cancel purchase orders - District 1
- G. Resolution 22-080 to participate in the ODOT County Road Machinery and Equipment Revolving Fund
- H. Resolution 22-081 to accept donation - Animal Shelter
- I. Resolution 22-082 to accept donations - District 3
- J. Resolution 22-083 to select county bridge inspector - BOCC
- K. Resolution 22-084 to accept donation - BOCC
- L. Approve/Disapprove Transcript of Proceedings; Resolution 22-085 for Commissioners Sale; Approve and Sign County Deed - Treasurer

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

None.

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

None.

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

None.

14. RECESS OR ADJOURNMENT


Clerk

REGULAR MEETING OF THE
PITTSBURG COUNTY ELECTED OFFICIALS

FILED

DATE: OCTOBER 11, 2021
TIME: 10:30 A.M.
PLACE: County Commissioners' Conference Room
Pittsburg County Courthouse
115 E. Carl Albert Parkway
McAlester, Oklahoma

OCT 08 2021
TIME 8:24 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:

Charlie Rogers	-	District 1 Commissioner
Kevin Smith	-	District 2 Commissioner
Ross Selman	-	District 3 Commissioner
Hope Trammell	-	County Clerk
Jennifer Lenox-Hackler	-	County Treasurer
Michelle Fields	-	County Assessor
Pam Smith	-	Court Clerk
Chris Morris	-	County Sheriff
3. APPROVAL OF AGENDA
4. ELECTED OFFICIALS BUSINESS:
 - A. County-wide Internal Controls discussion
 - B. Discussion and Possible Action Regarding Amendment No. 4 to the Policies and Procedures Handbook regarding the travel policy and per diem
 - C. General Discussion
5. UNFINISHED BUSINESS
6. ADJOURNMENT



Clerk

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 11, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 11, 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 8:24 A.M., October 8, 2021.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM OCTOBER 4, 2021: The minutes from the previous meeting, October 4, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Joe Watkins stated that they will be holding the See You on the Steps rally this evening at 6:30.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. UPDATED FY2021 AUDIT FOR SOUTHEASTERN PUBLIC LIBRARY SYSTEM OF OKLAHOMA: The board reviewed the updated audit report. Smith made a motion to approve the audit report; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. COUNTY CLERK:

i. LETTER CHANGING REQUISITIONING/RECEIVING OFFICE – EMERGENCY MANAGEMENT: Selman read the letter from Kevin Enloe changing the requisitioning and receiving officers.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
October 11, 2021
Page 3

B. TRANSFERS: Smith made a motion to approve the transfers; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	3213	\$ 500.00	Kiamichi Automotive
Sheriff	3215	\$ 700.00	Flowers Baking Co
Jail	3216	\$ 300.00	Walmart
Jail	3217	\$ 200.00	H2O Depot
Jail	3218	\$ 500.00	Woods Pharmacy
Sheriff	3219	\$ 800.00	The Bank N.A.
Sheriff	3220	\$ 400.00	O'Reilly's
Fire Fighters Assoc	2331	\$ 5,000.00	Muskogee Communications
Bugtussle Fire Dept	2332	\$10,000.00	Green Country Electric

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.7100	2.7675	2.7675	2.4900
HOOTEN	2.75784	2.85434	2.85784	No Bid
HOPKINS	2.7300	2.7800	2.7800	2.4900

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PLAT FOR PAINTED HORSE SUBDIVISION: Smith explained where the subdivision is located. Smith made a motion to approve the plat; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE THE PURCHASE OF ONE (1) 4-DOOR, COMMERCIAL RESCUE PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED FOR HAILEYVILLE FIRE DEPARTMENT, PURCHASED THROUGH SOURCEWELL #22818-EOI: Smith read a letter from Haileyville Fire Chief requesting the purchase of a rescue pumper with the option of 120 monthly payments. Smith made a motion to approve the purchase of the rescue pumper; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION ON AWARDED VENDOR FOR THE INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL, UNIT AND MATERIALS PURCHASED BY THE COUNTY, THROUGH PROJECT ARPA-21.004:
The following quotes were received.

VENDOR	PRODUCT	AMOUNT
Klusak Heat & Air	Unit and Installation & Crane	\$13,346.00
Stone Electric	Unit and Installation	\$12,900.00
McCabe Crane & Sign	Crane Service	\$ 600.00

Pittsburg County Commissioners Minutes
October 11, 2021
Page 6

VENDOR	PRODUCT	AMOUNT
Kurt Whiteside	Installation	\$1,200.00
Locke Supply	Unit	\$6,808.00
Locke Supply	Plumbing parts	\$ 151.13
Locke Supply	Electrical parts	\$ 231.31
McCabe Crane & Sign	Crane Service	\$ 600.00

Smith stated that the project total is \$8,990.44 for the unit, labor and equipment and crane service to set the unit on the roof. Smith made a motion to approve the project with the county buying the equipment and Kurt Whiteside installing; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 22-077 TO DECLARE ITEMS JUNK - TREASURER: Smith read the resolution stating the following items.

DESCRIPTION	ITEM#
Black Safco Trenton Drafting Stool	C-102-45
Black Safco Trenton Drafting Stool	C-102-46
Black Safco Trenton Drafting Stool	C-102-48
RX Chair Black	C-102-54

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 22-078 TO ACCEPT DONATIONS SHERIFF: 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.

F. RESOLUTION 22-079 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Smith read the resolution stating purchase orders 163, 232, 290, 2147, 6284, 8946 and 9831. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 22-080 TO PARTICIPATE IN THE ODOT COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-081 TO ACCEPT DONATION – ANIMAL SHELTER: 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.

I. RESOLUTION 22-081 TO ACCEPT DONATIONS – 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.

J. RESOLUTION 22-083 TP SELECT COUNTY BRIDGE INSPECTOR - BOCC: Smith read the resolution. Smith made a motion to select the Circuit Engineering District to proceed with the bridge inspections; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-084 TO ACCEPT DONATION – BOCC: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

Pittsburg County Commissioners Minutes
October 11, 2021
Page 9

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 22-085 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED -
TREASURER: Smith stated that the property is the east half lot 6 block 519 South McAlester. Smith made a motion to approve the sale of the property; 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: None.

12. 10:00 A.M. – BID OPENINGS: None.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

Pittsburg County Commissioners Minutes
October 11, 2021
Page 10

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to adjourn; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 10/11/2021 to 10/11/2021

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

Animal Shelter

1316-1-8020-1233

003169	000184	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 545.55
			Total:	\$ 545.55

1316-1-8020-2005

001955	000175	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 218.88
002428	000176	ZOETIS US LLC	VET SUPPLIES	\$ 441.25
002518	000177	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 39.27
002596	000178	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
002698	000179	CENTER, EWELL	VET SERVICES	\$ 600.00
002796	000180	VYVE BROADBAND	MONTHLY SERVICE	\$ 69.24
002816	000181	LOWES	JANITORIAL SUPPLIES	\$ 112.93
002850	000182	H & P MECHANICAL	LABOR	\$ 194.00
002915	000183	PRO KILL INC.	PEST CONTROL	\$ 75.00
			Total:	\$ 2,988.07

ARPA 2021

1566-1-2000-2005

002861	000009	WHITESIDE, KURT	LABOR	\$ 8,000.00
003149	000010	ALEXANDER S REFRIGERATION	A/C REPAIRS	\$ 1,720.00
			Total:	\$ 9,720.00

1566-1-2000-4110

002859	000011	LOCKE HEATING & COOLING SUPPLY	HEAT PUMP	\$ 6,781.00
002928	000012	H & P MECHANICAL	STORAGE WAREHOUSE	\$ 7,124.00
			Total:	\$ 13,905.00

CARES

1565-1-2000-2005

002107	000006	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
			Total:	\$ 1,326.00

1565-1-2000-4110

002862	000007	LOCKE HEATING & COOLING SUPPLY	HEAT EXCHANGER	\$ 1,368.89
--------	--------	--------------------------------	----------------	-------------

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

CARES

Total: \$ 1,368.89

CBRI

1103-6-4100-2075

001965	000023	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,326.93
001969	000024	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,397.65
002540	000025	DOLESE	3/4" #1 COVER CHIPS	\$ 5,727.52

Total: \$ 24,452.10

Control Substance

7301-1-0200-1110

003175	000008	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 4,000.00
--------	--------	----------------------------	-------------------	-------------

Total: \$ 4,000.00

Drug Court

7206-1-1900-2005

003198	000050	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
003199	000051	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
003200	000052	AT&T	MONTHLY SERVICE	\$ 83.02
003201	000053	US CELLULAR	MONTHLY SERVICE	\$ 71.50
003202	000054	AT&T	MONTHLY SERVICE	\$ 260.79

Total: \$ 735.31

Econ Dev Trust

7603-4-0500-2005

003008	000054	AT&T MOBILITY	MONTHLY SERVICE	\$ 83.69
003091	000055	LOWES	SHOP SUPPLIES	\$ 31.75

Total: \$ 115.44

7603-4-0500-2040

003190	000056	VENEGAS-OZENA, LAURA	SECURITY DEPOSIT RET	\$ 100.00
003211	000057	PITTSBURG COUNTY COMMISSIONER	CASH REGISTER	\$ 100.00

Total: \$ 200.00

Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005				
003181	000056	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	\$ 1,188.00
003204	000057	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
			Total:	\$ 1,354.34
General				
0001-1-0100-2005				
001812	001011	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 22.65
002277	001012	H2O DEPOT	BOTTLED WATER ETC.	\$ 72.00
003173	001013	5R INC	MONTHLY SERVICE	\$ 75.00
003174	001014	US CELLULAR	MONTHLY SERVICE	\$ 444.57
003176	001015	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 427.45
			Total:	\$ 1,041.67
0001-1-0600-2005				
003011	001016	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
003120	001017	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 50.48
			Total:	\$ 194.48
0001-1-1000-2005				
002556	001018	BRIGGS PRINTING	WARRANT BOOKS	\$ 262.00
002865	001019	AMERICAN STAMP & MARKING PROD.	STAMP INK	\$ 35.53
			Total:	\$ 297.53
0001-1-1700-1233				
003171	001020	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 452.81
			Total:	\$ 452.81
0001-1-1700-2005				
001332	001021	CIMARRON HOTEL & SUITES	LODGING	\$ 288.00
001802	001022	COMDATA	FUEL	\$ 128.90
			Total:	\$ 416.90
0001-1-2000-1233				
003172	001023	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 10,652.74
			Total:	\$ 10,652.74
0001-1-3300-2005				
000693	001024	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
002873	001025	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
002990	001026	CITY OF MCALESTER	MONTHLY SERVICE	\$ 441.67
003009	001027	AT&T MOBILITY	MONTHLY SERVICE	\$ 149.67
003056	001028	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 136.44
003096	001029	CITY OF MCALESTER	MONTHLY SERVICE	\$ 147.33
003166	001030	JE SYSTEMS INC	FIRE ALARM MONITORIN	\$ 90.00
003167	001031	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,588.78
003168	001032	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 578.10
			Total:	\$ 9,208.07
0001-1-4500-2005				
003165	001033	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 1,946.25
			Total:	\$ 1,946.25
0001-2-0400-2005				
000691	001034	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 379.58
			Total:	\$ 379.58
0001-2-0400-4130				
003159	001035	WELCH STATE BANK	LEASE PMTS	\$ 651.00
003160	001036	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			Total:	\$ 1,293.51
0001-2-2700-2005				
001804	001037	COMDATA	FUEL	\$ 1,626.71
002661	001038	PRO KILL INC.	PEST CONTROL	\$ 106.00
003020	001039	AT&T MOBILITY	MONTHLY SERVICE	\$ 745.20
			Total:	\$ 2,477.91
0001-2-6300-1310				
003032	001040	CATHEY, TAWANNA R.	TRAVEL	\$ 195.79
			Total:	\$ 195.79
0001-4-0500-2005				
003178	001041	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 52.73
003179	001042	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 227.68
			Total:	\$ 280.41
0001-5-0900-1310				
003177	001043	WILSON, STEPHANIE	TRAVEL	\$ 68.82
			Total:	\$ 68.82

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

General

0001-5-0900-2005

001571	001044	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 49.73
002482	001045	SHOP 4-H/NATIONAL 4-H COUNCIL	4-H AWARDS	\$ 41.80
003058	001046	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN	\$ 120.00
003095	001047	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 83.97

Total: \$ 295.50

0001-6-0800-1310

002995	001048	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 41.68
--------	--------	--------------------	-----------------	----------

Total: \$ 41.68

0001-6-0800-2005

002823	001049	AMERICAN STAMP & MARKING PROD.	OFFICE SUPPLIES	\$ 85.62
--------	--------	--------------------------------	-----------------	----------

Total: \$ 85.62

Health

1216-3-5000-1310

003194	000085	BROWN, TERESA	TRAVEL	\$ 641.69
--------	--------	---------------	--------	-----------

Total: \$ 641.69

1216-3-5000-2005

002641	000086	PEARSON ASSESSMENTS	PROGRAM SUPPLIES	\$ 1,237.22
003068	000087	PITNEY BOWES	POSTAGE METER LEASE	\$ 864.24
003069	000088	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 31.52
003070	000089	VYVE BROADBAND	MONTHLY SERVICE	\$ 412.35
003071	000090	CITY OF MCALESTER	MONTHLY SERVICE	\$ 501.32
003073	000091	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 22.03
003193	000092	AT&T MOBILITY	MONTHLY SERVICE	\$ 420.87

Total: \$ 3,489.55

1216-3-5000-4110

003067	000093	BANCFIRST	LEASE PAYMENT	\$ 25,372.92
--------	--------	-----------	---------------	--------------

Total: \$ 25,372.92

Hwy-ST

1313-6-8040-2005

001520	000749	IBT INC.	BELTS	\$ 3,786.19
002394	000750	DOLESE	#4 SCREENINGS	\$ 4,658.42
002471	000751	DOLESE	3/8" #2 COVER CHIPS	\$ 7,387.11

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

Hwy-ST

1313-6-8040-2005

002555	000752	DOLESE	#4 SCREENINGS	\$ 4,720.85
002787	000753	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,596.35
002821	000754	DOLESE	3/8" #2 COVER CHIPS	\$ 7,209.08
002923	000755	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,343.25
002960	000756	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,314.15
002968	000757	LOWES	POWER WASHER	\$ 483.52
002972	000758	RAM INC	FUEL	\$ 6,868.95
002997	000759	AT&T MOBILITY	MONTHLY SERVICE	\$ 49.89

Total: \$ 71,417.76

1313-6-8040-4130

003133	000760	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
--------	--------	------------------	---------------	--------------

Total: \$ 15,723.91

1313-6-8041-2005

000702	000761	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00
002047	000762	COMDATA	FUEL	\$ 1,000.00
002067	000763	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,231.18
002560	000764	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 2,353.22
002572	000765	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,254.86
002693	000766	T & W TIRE	TIRES	\$ 1,111.16
002694	000767	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,393.62
002710	000768	FASTENAL	PARTS	\$ 38.98
002742	000769	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,272.12
002789	000770	RAM INC	FUEL	\$ 1,847.64
002793	000771	PRO KILL INC.	PEST CONTROL	\$ 68.00
002797	000772	TRUE VALUE	SHOP SUPPLIES	\$ 77.52
002799	000773	RAM INC	DIESEL	\$ 1,815.72
002887	000774	P & K EQUIPMENT INC.	EQUIPMENT PARTS	\$ 771.75
002889	000775	YELLOW HOUSE MACHINE	EQUIPMENT PARTS	\$ 1,213.86
002902	000776	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 124.68
002970	000777	RAM INC	FUEL	\$ 3,904.17
002976	000778	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
002988	000779	FREEDOM FORD	PARTS	\$ 820.00
002993	000780	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.55
002994	000781	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 35.34
002996	000782	US CELLULAR	MONTHLY SERVICE	\$ 1,306.32
003001	000783	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 75.59
003034	000784	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 68.28
003049	000785	RINKERS AUTO	SHOP SUPPLIES	\$ 791.80
003061	000786	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 67.80
003139	000787	COMDATA	FUEL CHARGES	\$ 159.29
003147	000788	TRUE VALUE	PARTS & SHOP SUPPLIE	\$ 38.98

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
003154	000789	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 308.63
			Total:	\$ 23,354.06
1313-6-8041-4130				
003127	000790	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
003128	000791	WELCH STATE BANK	LEASE PAYMENT	\$ 13,962.03
003129	000792	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
003130	000793	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
003131	000794	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
003137	000795	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
			Total:	\$ 50,251.05
1313-6-8042-2005				
000029	000796	VERMEER GREAT PLAINS	LABOR AND PARTS	\$ 2,880.73
000699	000797	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 179.00
001501	000798	DOLESE	1 1/2" CRUSHER RUN	\$ 9,217.38
002105	000799	STEWART MARTIN EQUIPMENT	FILTERS	\$ 1,110.42
002278	000800	P & K EQUIPMENT	PARTS	\$ 931.93
002535	000801	RAM INC	FUEL	\$ 6,342.89
002600	000802	HATCO FEED STORE	SHOP SUPPLIES	\$ 2,390.25
002792	000803	SOUTHEASTERN TRUCK & TRAILER	ANTENNA & SUPPLIES	\$ 526.63
002795	000804	RAM INC	FUEL	\$ 5,122.79
002839	000805	SOUTHEASTERN TRUCK & TRAILER	ANTENNA & SUPPLIES	\$ 43.70
002841	000806	YELLOW HOUSE MACHINE	NUTS & BOLTS	\$ 100.27
002885	000807	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 356.66
002949	000808	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 237.60
003000	000809	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 341.00
003002	000810	OK TIRE	PETROLEUM PRODUCTS	\$ 369.50
003005	000811	AT&T MOBILITY	MONTHLY SERVICE	\$ 954.87
003031	000812	AT&T MOBILITY	MONTHLY SERVICE	\$ 30.30
003037	000813	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 34.14
			Total:	\$ 31,170.06
1313-6-8042-4130				
003132	000814	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
003134	000815	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
003135	000816	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
003136	000817	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
003138	000818	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,918.73
			Total:	\$ 44,858.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
002069	000819	OTA PIKEPASS	TOLL CHARGES	\$ 14.90
002998	000820	CITY OF MCALESTER	MONTHLY SERVICE	\$ 462.77
002999	000821	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
003035	000822	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
			Total:	\$ 532.42
1313-6-8043-4130				
003122	000823	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
003123	000824	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
003124	000825	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
003125	000826	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
003126	000827	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
			Total:	\$ 44,566.65
Jail-ST				
1315-2-8034-1233				
003170	000233	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,393.10
			Total:	\$ 1,393.10
1315-2-8034-2005				
002559	000234	BOB BARKER COMPANY	Jail Supplies	\$ 3,657.11
003098	000235	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,135.87
			Total:	\$ 6,792.98
Rural Fire-ST				
1321-2-8202-2005				
003150	000247	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8203-2005				
003143	000248	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8206-2005				
003205	000249	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
003206	000250	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 169.66
003207	000251	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 68.00
003208	000252	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 183.49

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8206-2005				
			Total:	\$ 632.86
1321-2-8210-2005				
002984	000253	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 38.00
			Total:	\$ 38.00
1321-2-8211-2005				
003189	000254	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8212-2005				
000079	000255	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR	\$ 380.00
002506	000256	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENA	\$ 2,171.40
			Total:	\$ 2,551.40
1321-2-8213-2005				
003010	000257	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8214-2005				
002926	000258	THE BURROWS AGENCY	INSURANCE	\$ 7,471.00
			Total:	\$ 7,471.00
1321-2-8214-4110				
002035	000259	MUSKOGEE COMMUNICATIONS	PAGERS	\$ 5,674.00
			Total:	\$ 5,674.00
1321-2-8215-2005				
002811	000260	PRO KILL INC.	PEST CONTROL	\$ 86.00
003094	000261	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 287.38
			Total:	\$ 373.38
1321-2-8216-2005				
001825	000262	COMDATA	FUEL	\$ 416.18
			Total:	\$ 416.18
1321-2-8217-2005				
001388	000263	CASCO INDUSTRIES	BUNKER BOOTS ETC	\$ 1,285.00
001826	000264	COMDATA	FUEL	\$ 370.40

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8217-2005				
003108	000265	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 361.51
003109	000266	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.33
003110	000267	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 62.68
003111	000268	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 130.41
			Total:	\$ 2,260.33
1321-2-8218-2005				
002985	000269	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
003099	000270	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 70.30
			Total:	\$ 270.30
1321-2-8221-2005				
003030	000271	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8222-2005				
003017	000272	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 60.00
			Total:	\$ 60.00
1321-2-8225-2005				
002991	000273	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002992	000274	HERITAGE WASTE MANAGEMENT	TRASH SERVICE	\$ 60.00
003210	000275	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.93
			Total:	\$ 395.93
1321-2-8226-2005				
003197	000276	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8227-2005				
001832	000277	COMDATA	FUEL	\$ 498.54
002979	000278	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
002980	000279	US CELLULAR	MONTHLY SERVICE	\$ 43.24
002981	000280	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 106.50
002982	000281	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 290.50
002983	000282	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 44.30
			Total:	\$ 1,018.68
1321-2-8228-2005				
001833	000283	COMDATA	FUEL	\$ 326.88

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

Rural Fire-ST

1321-2-8228-2005

002444	000284	T & W TIRE	TIRES	\$ 1,239.42
			Total:	\$ 1,566.30

1321-2-8229-2005

003209	000285	PENGUIN MANAGEMENT INC.	MONTHLY SERVICE	\$ 211.71
			Total:	\$ 211.71

SH Commissary

1223-2-0400-2005

001848	000073	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 384.00
002533	000074	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,844.80
002645	000075	COMMISSARY EXPRESS	KIOSK FEES	\$ 84.50
002802	000076	US FOODS	INHOUSE COMMISSARY	\$ 138.24
002807	000077	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,783.23
002842	000078	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 323.94
002899	000079	FASTENAL	BOLTS	\$ 148.74
002901	000080	FASTENAL	MEASURING TAPES	\$ 21.50
002975	000081	COMMISSARY EXPRESS	KIOSK FEES	\$ 97.50
003039	000082	US FOODS	INHOUSE COMMISSARY	\$ 49.92
003148	000083	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,191.16
			Total:	\$ 8,067.53

SH Svc Fee

1226-2-0400-1310

003023	000386	GLASCO, MICHAEL S.	TRAVEL	\$ 62.01
003024	000387	MCCLENDON, FRANKIE W.	TRAVEL	\$ 124.53
			Total:	\$ 186.54

1226-2-0400-2005

001838	000388	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 107.53
002269	000389	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 138.46
002467	000390	JOHN VANCE AUTO GROUP	WHEELS	\$ 484.00
002644	000391	BALCO UNIFORM CO. INC.	UNIFORM PATCHES	\$ 10.32
002920	000392	WAV 11	MONTHLY SERVICE	\$ 25.50
			Total:	\$ 765.81

1226-2-0400-2012

003007	000393	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 322.32
--------	--------	--------------------------------	------------------	-----------

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

SH Svc Fee

1226-2-0400-2012

003028	000394	US FOODS	INMATE GROCERIES	\$ 2,591.56
003029	000395	US FOODS	INMATE GROCERIES	\$ 1,547.85
003042	000396	US FOODS	INMATE GROCERIES	\$ 2,391.23

Total: \$ 6,852.96

1226-2-0400-4110

002334	000397	SPEED TECH LIGHTS	LIGHTS ETC	\$ 3,668.37
--------	--------	-------------------	------------	-------------

Total: \$ 3,668.37

1226-2-0400-4130

003163	000398	WELCH STATE BANK	LEASE PMTS	\$ 674.08
003164	000399	WELCH STATE BANK	LEASE PMTS	\$ 642.51

Total: \$ 1,316.59

1226-2-3400-2005

001794	000400	OKLAHOMA SPORTING SUPPLIES	DEPUTY UNIFORMS	\$ 1,138.85
001839	000401	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$ 491.42
002155	000402	FASTENAL	JAIL MAINTENANCE SUP	\$ 283.12
002274	000403	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 83.04
002275	000404	O REILLY AUTO PARTS	AUTO PARTS	\$ 187.74
002649	000405	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 211.53
002808	000406	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 296.86
002927	000407	WALMART COMMUNITY CARD	OTC MEDS	\$ 182.23
002971	000408	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
002973	000409	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
002974	000410	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
003004	000411	US FOODS	DISHWASHER LEASE	\$ 85.19
003006	000412	KASCAR	AUTO PARTS & REPAIRS	\$ 381.17
003012	000413	OKLAHOMA TAX COMMISSION	TAGS & TITLES /DEPART	\$ 109.10
003040	000414	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 330.68
003043	000415	US FOODS	JAIL KITCHEN SUPPLIES	\$ 55.55
003115	000416	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 270.00
003116	000417	O REILLY AUTO PARTS	VEHICLE PARTS	\$ 219.98

Total: \$ 5,227.08

1226-2-3400-2030

002646	000418	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 112.00
002804	000419	US FOODS	JAIL JANITORIAL SUPPLI	\$ 137.17
002921	000420	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 36.54
002978	000421	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 149.00
003046	000422	US FOODS	JAIL JANITORIAL SUPPLI	\$ 417.58
003087	000423	JET TIRE SERVICE	WHEEL ASSEMBLY	\$ 81.90

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

SH Svc Fee

1226-2-3400-2030

Total: \$ 934.19

1226-2-3400-4130

003161	000424	WELCH STATE BANK	LEASE PMTS	\$ 578.73
003162	000425	WELCH STATE BANK	LEASE PMTS	\$ 586.55

Total: \$ 1,165.28

Grand Total: \$ 461,998.80

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 10/11/2021 to 10/11/2021

P0	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

ARPA 2021

1566-1-2000-4110

010300	000007	LOCKE HEATING & COOLING SUPPLY		\$ 7,376.09
--------	--------	--------------------------------	--	-------------

Total: \$ 7,376.09

CARES

1565-1-2000-4110

003614	000084	H & P MECHANICAL	HEAT AND AIR	\$ 36,949.00
--------	--------	------------------	--------------	--------------

Total: \$ 36,949.00

Control Substance

7301-1-0200-4110

010329	000033	FREEDOM FORD	MIRROR	\$ 521.54
--------	--------	--------------	--------	-----------

Total: \$ 521.54

General

0001-5-0900-2005

007806	004461	OSU COOPERATIVE EXTENSIVE SER.	VIDEO EQUIP.	\$ 996.62
010342	004462	HOUSE OF TROPHIES	4-H AWARDS	\$ 792.80
010700	004463	MARK EMMONS PHOTOGRAPHY	4-H PHOTO FRAMES	\$ 511.50

Total: \$ 2,300.92

0001-5-0900-4110

007807	004464	OSU COOPERATIVE EXTENSIVE SER.	MICROPHONE	\$ 517.32
010380	004465	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE	\$ 3,299.56
010521	004466	OSU COOPERATIVE EXTENSIVE SER.	LAPTOP	\$ 1,422.29

Total: \$ 5,239.17

Highway

1102-6-4200-4110

001544	002754	P & K EQUIPMENT INC	POLE SAW	\$ 649.99
--------	--------	---------------------	----------	-----------

Total: \$ 649.99

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

Hwy-ST

1313-6-8042-2005

000736	003036	P & K EQUIPMENT INC	BRUSH HOG BLADE	\$ 72.24
004130	003037	P & K EQUIPMENT	PARTS	\$ 163.02
006055	003038	P & K EQUIPMENT	PARTS	\$ 32.32
007974	003039	P & K EQUIPMENT	SHOP SUPPLIES	\$ 155.94
			Total:	\$ 423.52

Rural Fire-ST

1321-2-8221-4110

005803	001279	CASCO INDUSTRIES	BUNKER GEAR	\$ 9,036.00
			Total:	\$ 9,036.00

SH Commissary

1223-2-0400-4110

009398	000407	OKLAHOMA SPORTING SUPPLIES	EQUIPMENT	\$ 2,527.02
			Total:	\$ 2,527.02

Grand Total: \$ 65,023.25

COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND

RESOLUTION

22-080

BE IT THEREFORE RESOLVED:

On this 11th day of October, 2021 the Board of County Commissioners of Pittsburg County does hereby request to participate in the County Road Machinery and Equipment Revolving Fund as the county does not have sufficient funds to purchase the listed equipment for this fiscal year.

PRIORITY LIST

NOTE: Please list the needed equipment in a county-wide priority order.

<u>PRIORITY</u>	<u>DESCRIPTION OF EQUIPMENT</u>	<u>DISTRICT</u>
1	Oil distributor	1
2	pneumatic roller	2
3	Chip spreader	3

It is understood that the Revolving Fund is limited and the Department of Transportation will notify each participating county of the equipment it will be authorized to order for lease purchase through the Revolving Fund.

Board of County Commissioners

District 1 Commissioner: Ross Selman

District 2 Commissioner: [Signature]

District 3 Commissioner: [Signature]

ATTEST:
County Clerk: Hope Trammell



RESOLUTION
22-083

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 11, 2021.

WHEREAS, the Board of County Commissioners, Pittsburg County, has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the Board of County Commissioners, Pittsburg County, have the following options:

1. Choose a Circuit Engineering District if there is one available in our area.
2. Select one of ODOT's prequalified engineering firms.
3. Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).
4. Let ODOT make the selection.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, that it is their desire to select option 1 and choose

Name: Circuit Engineering District #3
Address: P O Box 130
Hugo, OK 74743

As the engineer responsible for county bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this 11th day of October, 2021.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

A handwritten signature in black ink, appearing to read "Ross Selinger", written over a horizontal line.

VICE CHAIRMAN

A handwritten signature in black ink, written over a horizontal line.

MEMBER

A handwritten signature in black ink, written over a horizontal line.

COUNTY CLERK

A handwritten signature in black ink, appearing to read "Hope Trammell", written over a horizontal line.



**SOUTHEAST OKLAHOMA
LIBRARY SYSTEM**

Date: September 29, 2021

To: County Commissioners (Choctaw, Coal, Haskell, Latimer, LeFlore, McCurtain, and Pittsburg Counties)

From: Ryan Ward, Administrative Assistant
Southeast Oklahoma Library System

Re: FY 2021 Audit

Enclosed is the corrected fiscal year 2021 audit for the Southeast Oklahoma Library System as required by Section 4-105 13 (b) of the Oklahoma Library Code. The update is to the "Note 7 – Prepaid Assets" section on page 13. Attached to this letter shows the table correction regarding this section.

We made the change in the audit report on page 13 in Note 7 – Prepaid Assets. We changed the table to show the corrected table for that area.

We had this table at first (Incorrect):

<u>Ad Valorem Tax Revenue</u>	
Pittsburg County	\$ 1,735,731
LeFlore County	1,217,306
McCurtain County	1,105,820
Coal County	464,422
Choctaw County	334,682
Haskell County	285,992
Latimer County	262,711
	<u>\$ 5,406,664</u>

Changed to this table for the correction:

Prepaid Automation	\$ 16,757
Prepaid Insurance	9,940
Prepaid Computer Equipment & Software	5,973
Prepaid Air Medicare	740
Prepaid Operating	569
Prepaid Downloadable Materials	490
	<u>\$ 34,469</u>

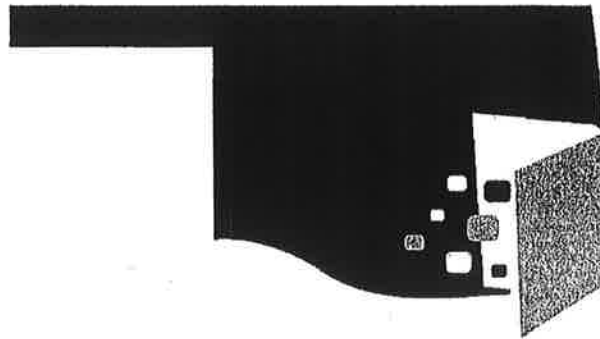
**INDEPENDENT
ACCOUNTANT'S AUDIT REPORT
SOUTHEAST OKLAHOMA LIBRARY SYSTEM**

JUNE 30, 2021

BY



**FURRH
& ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS**



**SOUTHEAST OKLAHOMA
LIBRARY SYSTEM**

Prepared by
Michael Hull, Executive Director

Management's Discussion and Analysis
Southeast Oklahoma Library System
For Fiscal Year Ending June 30, 2021

Governance

The majority of FY 2021 Board Meetings were conducted virtually. Normally we cannot meet virtually, but the state legislature passed two different temporary amendments to the Open Meeting Act in response to the pandemic that permitted virtual attendance by public bodies throughout most of the year. In November, the window between those two amendments, we could not obtain a quorum to meet.

The limitations imposed by COVID and the nature of virtual meetings made it extremely difficult to have deep, meaningful conversations in many meetings. This in no doubt contributed to the struggles retaining some trustees. We found ourselves searching for mid-year replacements in Broken Bow, Valliant, Talihina, and Idabel. Still, the Board managed to find a way to tackle major projects, discuss serious matters, and keep the organization moving forward.

In June Board Vice-Chair Miriam Costilow termed out. I will miss the wisdom and leadership Miriam brought to the board. Her voice and guidance will be sorely missed.

Fiscal Year 2021 Trustees were as follows:

<u>Board Member</u>	<u>Represents</u>	<u>Location</u>
Steve Bryant	City	Wister
Carol Burgess	City	Arkoma
Lori Chrestman	City	Wilburton
Miriam Costilow	City	Hugo
Martha Gann	County	Choctaw
Steve Harrison	City	McAlester
Marty Henson	City	Valliant
Don Holt	City	Stigler
Paulette LaGasse	City	Broken Bow
Richard Marrow	City	Talihina
Joy Maxwell	County	Haskell
Elise Mitchell	County	LeFlore
Cindy Munn	City	Hartshorne
Joe Pasquali	County	Coal
Betty Pollard	County	McCurtain
Lynn Robbins	City	Heavener
Jayna Santine	County	Pittsburg
Sarma Retchloff	City	Poteau
Les Silka	City	Spiro
Tina Thomas	City	Idabel
Cheryl Wood-Myers	County	Latimer
Joanne Verbridge	City	Coalgate

creating plans to increase services in counties that have historically produced a surplus for the system while reducing expenses in counties that produced a deficit.

In our accounting we entered more details in the breakdown of expenses in order to more accurately record and report expenses by location. The information this improved reporting provides will allow SEOLS to better budget and plan for maintaining county equity – a task over which we must stay constantly vigilant. Tax payers do have the right to expect a balance of sorts between how much money we collect in their county and how much we spend. While that balance will never net a zero, it must fall within a reasonable margin so that voters feel they are receiving appropriate value from the library system. In FY 2022 the SEOLS Board should develop goals and methods to monitor this issue in the future.

In September the Board approved the purchase of a bookmobile. For SEOLS, a bookmobile represents a crucial method for delivery to our most rural customers. The largest portion of our bookmobile's time will be spent in Coal and Pittsburg Counties as a method to help bring balance to spending within our counties. Due to problems with supply chains, the delivery date of the bookmobile has currently moved from September to late December 2021.

In Pittsburg County we initiated a trial with the Quinton volunteer library, then designated as a reading center through SEOLS policies and agreements, to become the 16th SEOLS library. In March of 2022, both the SEOLS Board and the board of the Nelda Clark Myers Public Library (NCMPL) will consider allowing SEOLS to assume all operations of the library with NCMPL handling building maintenance and upkeep.

At the January 2021 Board Meeting, the SEOLS board approved major furniture upgrades at Coal County and Hartshorne Public Libraries. These projects will cost a total of \$180,000. Unfortunately, pandemic related supply restrictions prevented the installation of the furniture in FY 2021. The currently scheduled delivery time for both libraries falls in mid-September. In Hartshorne, our actions prompted the local city to seek a grant to replace the roof and carpet from Choctaw Nation while the Friends of the Library have invested in new paint. Even in Coal County, where concerns over county equity began for us, the commissioners expressed interest in investing in new carpet and paint for the library, even though they eventually decided not to follow through. As we invest and show ourselves to be partners with our communities, it spurs other local entities to at least consider making other investments and become partners in updating our libraries.

While we invested strongly in our two counties with historical surpluses, we also had to address our two counties with historical deficits, LeFlore and McCurtain Counties. Collections in McCurtain County have risen drastically in recent years with no signs of abatement. So while McCurtain County has historically operated in a deficit, their increasing collections have quickly closed that gap. With the greater detail we put into tracking individual library costs, FY 2021 showed McCurtain County as a net supporter of the library system. LeFlore County does not sit in such a comfortable position with its six libraries therein operating with a net loss of approximately \$350,000 each of the past many years. The Board therefore adopted an action plan in which we would reduce expenses by the end of FY 2022. Unfortunately, the only expense reductions that we can implement that make significant impact while allowing the

a quorum this year, I do look forward to in person meetings. The one month in FY 2021 we could not meet virtually we failed to obtain a quorum (November). I do not expect the legislature to approve any further virtual amendments to the Open Meetings Act.

Buildings and Facilities

Broken Bow

The Broken Bow City Council approved \$140,000 for updating the library carpet, paint and window treatments in FY 2022. In our revised budget I will be proposing replacing the library's service desk in conjunction with the city's work.

Coalgate

The SEOLS Board approved major furniture updates for Coalgate. We spent \$18,000 on shelves we received for adult fiction. The furniture bought with the remaining \$72,000 will arrive in September 2021.

Hartshorne

The SEOLS Board approved major furniture updates for Hartshorne. This furniture will arrive in September 2021.

McAlester

The City of McAlester decided this spring that patching the McAlester Public Library roof was no longer tenable. While waiting for the city to create a plan to replace the roof the library experienced major leaks. In June the McAlester City Council approved a bid to replace the library roof.

Long Range Plan

Goals from the Long Range Plan took a back seat to circumstances created by the COVID pandemic and our county equity crisis. As the world returns to normal it is time to revisit our Long Range Plan in FY 2022.

Staff

Broken Bow Library Manager

In early June Tonya Schaefer resigned after 8 years of service. We recently completed our search process. Sherri Blake will start August 23rd, bringing with her 18 years of management and leadership knowledge that she received as a manager at the Broken Bow Wal-Mart.

Hartshorne Library Manager

Cathy Tucker retired in July of 2020 after 22 years of service to the library system. Looking at the needs of the library we did not replace her position. Instead we promoted Cindy Bedford, who had been with us nearly 19 years, to assistant manager reporting to Regional Supervisor Leslie Langley. This arrangement has worked well as such a small library does not have many managerial requirements, particularly during COVID times. As traffic picks up we will move Cindy into the position of Library Manager I.

Hugo Library Manager

content, but we had our sights set on finding someone capable of collaborating with staff while creating a comprehensive marketing plan for the library system. Eddie Gray, who had worked several years as the Tourism Director for the City of McAlester, fit the bill perfectly and started the job on April 19th.

Eddie has been widely accepted by the staff both for his enthusiastic personality and the high quality of material he produces. He thinks and works collaboratively and arrived just in time to help promote the summer reading program.

Other Positions

Courier Driver – We had been using two part-time workers to drive the courier van and deliver materials between our libraries. One of the drivers, Ira Sumner, could not return from medical leave in July. We went the next several months with a reduced delivery schedule, which worked just fine with our pandemic-reduced business. As traffic picked up and the reduced schedule struggled to meet the volume of deliveries, I considered how hard it had been to find drivers and decided to promote our single, part-time courier driver to full-time status in March.

LeFlore Shuffling – In order to meet the goals of our LeFlore County Equity plan, we considered ways to use every opening in LeFlore County libraries to reduce expenses. When Mary Michelle Turner, our Programs Coordinator, left in December, I promoted Spiro manager Shannon Elder part-time into the programs role as she continues to manage the Spiro library. When a Spiro part-time position opened, we moved an Arkoma part-time employee to Spiro. Another Arkoma part-time worker was transferred to Stigler and promoted to full-time when an opening occurred. Because of our creativity and staff flexibility, we have been able to meet all of the staff reductions listed in the LeFlore County Equity plan.

COVID Related Staff Losses – All across the country many workers decided to stay home with family, change careers, or to simply take a break. Many of the breaks have come as workers try to protect themselves or their families from COVID. SEOLS did not miss out on this impact. We had staff members all across the system that either resigned or asked for reduced hours in order to stay with family or take extra precautions against the pandemic.

Updates and Additions to Policies

Although we did not start the year with plans to update many policies, reading below will show that we ended up updating or creating numerous policies. We have now updated almost all operating policies within the past six years. Only two remain for us to update in 2022.

Updated September 15, 2021: Board Travel Policy

The Board approved reimbursement for overnight travel to meetings if a trustee's drive to a meeting is greater than 75 miles. The hope and intention is that trustee retention increases if this helps some trustees avoid night travel.

Added September 15, 2020: Emergency Executive Powers

The pandemic forced us all to think about emergency situations. This policy, borrowed from the Tulsa-City County Library, authorizes the Executive Director to declare an

Updated May 18, 2021: Gifts and Donation Policy

We removed the word “gift” and focused solely on the term “donation.” The limit at which the SEOLS Board must formally accept a donation increased from \$2,500 to \$5,000. Language referencing donations to entities other than SEOLS was removed.

Updated May 18, 2021: Weather or Emergency Closings Policy

The policy now requires the local person in charge to try notifying the Executive Director before making a decision to close a library or office. New language emphasizes the importance of staff and public safety, including allowing the local staff person in charge to make an immediate call if safety is threatened. The process of notifying the public of emergency closures was updated.

Rescinded May 18, 2021: People Left after Closing Policy

Our Behavior Policy explicitly addresses unattended children. Our other policies and procedures do not allow staff to stay after closing with customers. With all possibilities for people left after closing addressed, this policy was redundant.

Updated June 15, 2021: Volunteer Recognition Policy

New language encourages managers to recognize volunteers throughout the year. Volunteers who work more than 12 hours a year are now eligible for a service award from the service award catalog that employees select anniversary gifts from.

Updated June 15, 2021: Personnel Files Policy

We updated language that restricts access to personnel files to only the administrative staff who need access during the scope of their duties. Trustees may now only access the files if and when they participate in a disciplinary review hearing for an employee.

Continuing Education

Besides regular staff and managers meetings, usually conducted virtually, SEOLS continuing education ground to a near halt last year. The pandemic forced cancellations of public library certification classes through ODL, the Oklahoma and American Library Associations’ annual conferences, and more. Staff did attend a few webinars, but FY 2022 began with a great hunger and need for continuing education opportunities.

Furniture Projects

Although we received \$20,000 worth of shelving for Coalgate, the bulk of the furniture the Board approved purchasing for Coalgate and Hartshorne (about \$160,000 worth) will not arrive until mid-September 2021. Problems with supply chains caused the bulk of this delay. However, we did learn quite a bit through these first attempts to update our libraries’ furniture. In future projects we will generally break the process into three parts. The first will focus on the service desk, often the most difficult selection and the most crucial to design. The second and third parts will focus on shelving and seating respectively. While the process may take longer, we can ensure we receive quality pieces that will last longer and create a more cohesive aesthetic in the end. This year we will tidy up the furniture needs in Coalgate and Hartshorne while starting the process in Valliant and Broken Bow. If the revised budget allows, we will also try to replace Spiro’s shelving.

citizen science month initiatives, they partnered with us and promoted the Backyard Explorers program all across the country. The response, both locally for our program and national for OSU partnership with us, has been acclaimed. OSU and Heath will present on this partnership and program at the upcoming Association for Rural and Small Libraries conference as a preconference workshop. Soon librarians from all across the country will learn about the great program Heath developed, with some support from OSU.

December Break In

On December 11th, 2020, a burglar forced his way into the McAlester Public Library basement (service center) after hours. Because the only door being monitored by security system at that time was the main glass door, no intruder alarm was triggered, leaving the thief several hours to leisurely remove items from the office to his stash. Security footage shows that he made several trips. While we filed a police report and submitted the video to the police, no arrest has yet been made.

The thief stole \$1,093 in cash from several money bags in Business Manager Rhonda Tidwell's Office, which he forced open. He also stole some laptops and tablet. The total value of SEOLS loss in cash and property was \$4,986. The perpetrator also busted the window into my office and stole over \$1,000 of personal items (a McAlester Rotary laptop I held onto for meetings and several collectibles off of my shelves).

That same night a different individual broke into the actual library in McAlester. How this thief got in and whether he was connected with the downstairs thief we do not know. He stole one tablet that we could identify.

After the incident SEOLS invested in a security system for the Service Center that consists of door and window sensors and panic buttons. Except for the event of a power outage, a repeat of these events could not happen without the police receiving notification.

Oklahoma Library Association Leadership

This spring I was honored when the Oklahoma Library Association membership elected me as treasurer for the next two years. In addition to monitoring the financial transactions of the association, I now serve on OLA's executive board. I am excited with the opportunity to represent SEOLS and affect changes that benefit our library system through this position. The president-elect is Tim Miller, the director of Western Plains Library System. Together, over the next two years we will bring an unprecedented representation from rural library systems to the association.

State Aid Grant

All Oklahoma public libraries that meet the public hours and service requirements of the Oklahoma Department of Libraries (ODL) receive state aid grants each year. The money ODL uses to fund these grants comes from a combination of state appropriations and funds received from the Institute of Museum and Library Services (IMLS). ODL then distributes these funds based upon a formula using population and community size. State aid grant money cannot be spent on capital improvements or replacements, and annually we must report what we used the money for. SEOLS used its FY 2021 state aid (\$89,864) to purchase online databases.

Within our FY 2021 budgets we drastically reduced the amount of state aid due to fears state budget woes would severely impact appropriations. Thankfully those fears proved unfounded and state aid decreased by only \$3,000 from the previous year. A relatively stable revenue base for the state means state aid in FY 2022 should remain flat.

Despite my optimism for the current state of this funding source, I still believe it highly likely that it could face drastic reductions or even elimination in future years.

Fees and Charges

Fees and charges encompasses anything for which we could charge customers, from overdue fines to copy charges. Although a relatively small portion of our budget, these fees indicate quite a bit of activity when you consider how many 10 cent copies it takes to get into thousands of dollars. Many people do not realize the volume of faxing we do for the public either; in our rural areas, home health care providers who must fax their reports have nowhere else to go. Prior to COVID, we have saw annual declines in fees and charges in the amount of \$4,000-\$5,000 as the world embraced more digital transactions. During COVID, the fees and charges we collected greatly decreased.

Not all of the decrease this year can be lain at COVID's feet. In January the Board eliminated overdue fines for books returned in useable condition. This doubtless had an impact in our collections of at least a few thousand dollars.

Despite the oddity of this year's operations and the elimination mid-year of overdue fines, I found the \$47,000 brought in through fees and charges very encouraging.

Interest

At all of our meetings this year I expressed disappointment with the incredibly low interest rates available through certificates of deposit. In the spring, rates were so low that we moved most of our money into our money market account as certificates matured. To no one's surprise, our interest revenue from FY 2020 to FY 2021 dropped by nearly 50% to \$30,000. We should expect similar earnings in FY 2022.

Grants and Donations

While SEOLS received almost no designated donations or grants, the libraries received a very healthy amount of undesignated donations. The bulk of this came from the sale of used books through Thriftbooks, a vendor who accepts our discarded books, then sells them and returns to

County Equity

The largest concern for the Board of Trustees in the coming years should be monitoring and adjustment of expenses based upon county equity. The term county equity has become our key buzz word. It means simply that a reasonable balance exists between how much ad valorem we collect in each county and how much we spend. While we never expect these numbers to balance (that's simply not how government works), we want the ability to assure concerns citizens and political figures that SEOLS is wisely handling their money and that taxpayers receive a solid return on their investment into the library system.

Direct Costs

This year we took shared expenses and broke them down to the most local levels possible. The methodology for breaking down these expenses varied based on the expense. So for downloadable books, we broke it down as a direct expense to each library based on their number of active cardholders. If our marketing coordinator ordered pamphlets, he broke it down so it could reflect as a direct expense to each library based on how many they received. So the direct costs shown in the table below include both expenses made just for that county and the shared portion.

Shares

A few costs could not be broken down as efficiently, such as costs for the Administration department for example. After year's end our accountant made an adjustment splitting the Administration department's expenses as an administrative share applied to each county (based on their overall percentage of total direct costs). The salaries for the Marketing and Technical Services departments provided equivalent challenges, so we had the accountant adjust them as shared expenses as well.

	<u>Choctaw</u>	<u>Coal</u>	<u>Haskell</u>	<u>Latimer</u>	<u>LeFlore</u>	<u>McCurtain</u>	<u>Pittsburg</u>
Direct Costs	\$263,090	\$244,400	\$199,648	\$207,203	\$962,887	\$730,216	\$855,761
Administrative Share ¹	\$73,576	\$65,570	\$52,031	\$53,698	\$263,963	\$198,381	\$214,352
Marketing & Outreach Share ²	\$10,571	\$4,530	\$10,571	\$10,571	\$58,897	\$21,142	\$34,734
Technical Services share ³	\$22,264	\$19,897	\$20,380	\$16,566	\$95,939	\$57,798	\$81,165
Total Costs	\$369,502	\$334,399	\$282,631	\$288,039	\$1,381,688	\$1,007,539	\$1,186,014
Ad Valorem	\$334,682	\$475,130	\$285,991	\$262,710	\$1,217,306	\$1,105,820	\$1,735,730
Surplus/Deficit	-\$34,820	\$140,731	\$3,360	-\$25,328	-\$164,382	\$98,280	\$549,716

¹ Includes all of the costs for the library system's administration department, board expenses, and any other costs involved in the administration of the library system.

² Mostly the salary share of our marketing coordinator. Split according to estimates of his time spent working for projects at each county.

³ Mostly the salaries of the Technical Services Librarian, Cataloger, Assistants, Interlibrary Loan, and Courier Driver. Split according to the number materials purchased for each county in FY 2021.

By mid-year we should have started serious discussions and drafted tangible plans for increasing services and expenses in Pittsburg County. Pittsburg equity looms as the biggest threat to the system.

Overall, we should all take delight in the many projects and evolutions in the works for SEOLS libraries. We have a healthy balance sheet, phenomenal staff, and plans to bring our libraries into the 21st century. Few organizations, let alone libraries, currently sit in a position to accomplish as much as we are planning to accomplish in the coming years.

Summary

Fiscally we could never have hoped for a better year than we had in FY 2021. But 2021 will be an aberration. Expenses will shoot up dramatically in FY 2022 as we strive to move beyond COVID limitations and the bills come in for the furniture and bookmobile we have ordered. We have sufficient reserves to continue investing in these kinds of projects, but we must make those investments with county equity in mind. In short, we must not allow ourselves to go on wild shopping sprees, but now is the time to invest in bold and innovative projects.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities and the discretely presented component units of the Southeast Oklahoma Library System, as of June 30, 2021, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages A-1 thru A-17 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Budgetary Comparison Schedule on pages 20-22 and the Notes to the Required Supplementary Information on page 23 are also presented according to Governmental Accounting Standards Board requirements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Budgetary Comparison Schedule and Notes to the RSI are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the System's basic financial statements. The combining nonmajor fund financial statements and grant schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

Southeast Oklahoma Library System
McAlester, Oklahoma
Statement of Net Position
June 30, 2021

Current Assets

Cash and Cash Equivalents	\$ 5,949,764
Investments	5,270,805
Ad Valorem Tax Receivable	84,158
Accounts Receivable	447
Prepaid Assets	<u>34,469</u>

Total Current Assets \$ 11,339,643

Other Assets

Fixed Assets, Net of Accum Depr.	<u>479,386</u>
----------------------------------	----------------

Total Other Assets 479,386

Total Assets **\$ 11,819,029**

Liabilities

Compensated Absences Liability	\$ 149,931
Accrued Salaries	77,675
Accounts Payable	<u>19,903</u>

Total Liabilities \$ 247,509

Net Position

Invested in Capital Assets, Net of Debt	479,386
Restricted	1,236,260
Unrestricted	<u>9,855,874</u>

Total Net Position 11,571,520

Total Net Position and Liabilities **\$ 11,819,029**

Please see accompanying notes to the financial statements.

Southeast Oklahoma Library System
McAlester, Oklahoma
Balance Sheet
Governmental Funds
June 30, 2021

	<u>General Fund</u>	<u>Pension Fund</u>	<u>Total Governmental Funds</u>
<u>Assets</u>			
Cash in Bank - Operating Account	\$ 111,596	\$ 0	\$ 111,596
Cash in Bank - Sweep Account	5,838,168	0	5,838,168
Investments	700,049	4,570,756	5,270,805
Ad Valorem Tax Receivable	84,158	0	84,158
Accounts Receivable	447	0	447
Prepaid Assets	34,469	0	34,469
Fixed Assets	1,957,384	0	1,957,384
Accumulated Depreciation	(1,957,384)	0	(1,957,384)
Total Assets	<u>\$ 6,768,887</u>	<u>\$ 4,570,756</u>	<u>\$ 11,339,643</u>
<u>Liabilities</u>			
Compensated Absences Liability	\$ 149,931	\$ 0	\$ 149,931
Accrued Salaries	77,675	0	77,675
Accounts Payable	19,903	0	19,903
Total Liabilities	<u>247,509</u>	<u>0</u>	<u>247,509</u>
<u>Fund Balance</u>			
Nonspendable	34,469	4,570,756	4,605,225
Restricted	31,627	0	31,627
Committed	1,204,633	0	1,204,633
Assigned	2,109,000	0	2,109,000
Unassigned	3,141,649	0	3,141,649
Total Fund Balance	<u>6,521,378</u>	<u>4,570,756</u>	<u>11,092,134</u>
Total Liabilities and Fund Balance	<u>\$ 6,768,887</u>	<u>\$ 4,570,756</u>	

Please see accompanying notes to the financial statements.

Southeast Oklahoma Library System
McAlester, Oklahoma
Statement of Revenue, Expenditures, and Changes in Fund Balance
Governmental Funds
Year Ended June 30, 2021

	<u>General Fund</u>	<u>Pension Fund</u>	<u>Total Governmental Funds</u>
<u>Revenue</u>			
Ad Valorem Tax Revenue	\$ 5,406,664	\$ 0	\$ 5,406,664
State Aid	89,864	0	89,864
Branch Library Income	47,529	0	47,529
Investment Income	30,346	838,862	869,208
Donations	29,954	0	29,954
Surplus Sales	1,369	0	1,369
Insurance Proceeds	946	0	946
Grant Income	255	0	255
Employee (er) Contributions	0	420,439	420,439
Total Revenue	<u>5,606,927</u>	<u>1,259,301</u>	<u>6,866,228</u>
<u>Expenditures</u>			
Personnel Services			
Salaries and Wages	2,351,646	0	2,351,646
Retirement Costs	285,023	0	285,023
Employee Insurance	424,239	0	424,239
Payroll Taxes	161,371	0	161,371
Total Personnel Services	<u>3,222,279</u>	<u>0</u>	<u>3,222,279</u>
Informational Materials			
Branch Information Materials	410,545	0	410,545
Downloadables	136,264	0	136,264
Databases	130,381	0	130,381
Grant and Donation Expenses	32,431	0	32,431
Total Informational Materials	<u>709,621</u>	<u>0</u>	<u>709,621</u>
Public and Technical Services			
Technical Services	140,236	0	140,236
Program Fees, Supplies & Travel	35,686	0	35,686
Total Public & Technical Services	<u>175,922</u>	<u>0</u>	<u>175,922</u>

Please see accompanying notes to the financial statements.

Southeast Oklahoma Library System
McAlester, Oklahoma
Notes to Financial Statements
Year Ended June 30, 2021

Note 1 – Summary of Significant Accounting Policies

The Southeast Oklahoma Library System (the System, formerly Southeastern Public Library System of Oklahoma) is a multi-county quasi-governmental organization under Title 65 (Multi-County Act) of the Oklahoma Statutes. The System was established in the late 1960's when four counties voted to approve ad valorem taxes to support the multi-county library system. Today, the System has fifteen (15) libraries operating in seven (7) counties. The System is governed by a board of trustees who are appointed by the city and county commissioners for the respective communities or counties they represent. The following counties are represented: Choctaw, Coal, Haskell, Latimer, LeFlore, McCurtain and Pittsburgh. The following cities are represented: Arkoma, Broken Bow, Coalgate, Hartshorne, Heavener, Hugo, Idabel, McAlester, Poteau, Spiro, Stigler, Talihina, Valliant, Wilburton, and Wister.

For financial reporting purposes, the System includes all funds, agencies, boards, commissions, and authorities that are controlled by or dependent on the System's executive or legislative branches. Control by or dependence on the System was determined on the basis of oversight responsibility, scope of public service, and special financing relationships. Oversight responsibility includes financial interdependence, selection of governing authority, designation of management, ability to significantly influence operations and accountability for fiscal matters.

The Southeast Oklahoma Library System keeps its records and prepares its financial statements on the accrual basis of accounting. Revenues are recognized when susceptible to accrual (i.e. when they become both measurable and available.) "Measurable" means the amount of the transaction can be determined; and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures are recorded when the related fund liability is incurred.

Purchases of all materials and supplies are charged to operations in the period in which purchases are made. Amounts of inventories on hand are not considered material and are not included in the financial statements.

The preparation of the financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

The System is a multi-county quasi-governmental organization under the laws of the State of Oklahoma. As a library system (a political sub-division of the State of Oklahoma), the System is exempt from federal and state income taxes.

Southeast Oklahoma Library System
McAlester, Oklahoma
Notes to Financial Statements
Year Ended June 30, 2021

Fund balances in the Proprietary Funds are to be properly reported within one of the fund balance categories listed below:

1. Invested in Capital Assets, Net of Related Debt – These funds are associated with capital assets minus any notes payable.
2. Restricted – Restricted funds are associated with amounts that only can be spent for specific purposes.
3. Unrestricted – An unrestricted fund is the residual classification for the System’s enterprise fund and includes all amounts not contained in the other classifications.

Note 3 – Budgetary Accounting

The System’s budgetary accounting procedures are discussed in the notes to the required supplementary information.

Note 4 – Cash and Cash Equivalents

Cash and cash equivalents include the following accounts:

The Bank - Money Market Account	\$ 5,838,168
The Bank - Operating Account	<u>111,596</u>
	<u>\$ 5,949,764</u>

The cash on deposit with The Bank, is not only covered by FDIC insurance (up to \$250,000) but also a collateral pledge of \$7,200,000 to cover deposits in excess of the FDIC coverage.

The System’s cash, deposits, and investments are classified in the following categories:

- A. Insured or collateralized with securities held by the entity or by its agent in the entity’s name.
- B. Collateralized with securities held by the pledging financial institution’s trust department or agent in the entity’s name.
- C. Uncollateralized.

Southeast Oklahoma Library System
McAlester, Oklahoma
Notes to Financial Statements
Year Ended June 30, 2021

Current year changes in fixed assets were as follows:

	<u>Property, Plant and Equipment</u>	<u>Accumulated Depreciation</u>
Balance as of 07/01/2020	\$ 1,695,837	\$ 1,393,557
Additions	261,547	84,441
Disposals	0	0
Balance as of 06/30/2021	<u>\$ 1,957,384</u>	<u>\$ 1,477,998</u>

Note 9 – Accrued Payroll and Compensated Absences

The System accrues a payroll liability and a liability for vacation pay or other compensated absences. The cost is recognized when a claim is made for the accrued compensation by the employee. The amount of earned unpaid payroll and earned unpaid compensated absences liability at June 30, 2021 was approximately \$77,675 and \$149,931, respectively.

Note 10 – Assigned Fund Balance

The governing board has set aside a portion of the fund balance for replacement reserve accounts. The assigned fund balances for these purposes as of June 30, 2021 were as follows:

Building Construction	\$ 1,500,000
Vehicle Replacement	176,000
Furniture Replacement	170,000
Building Maintenance	113,000
Endowment	100,000
Organizational Study	50,000
	<u>\$ 2,109,000</u>

These restrictions are imposed by the Board of Trustees action only; consequently, the restrictions may be rescinded by action of the Board.

Note 11 – Committed Fund Balance

The governing board has implemented a new cash management policy that commits 3 months of operating expenses. The committed fund balance for this purpose as of June 30, 2021 was \$1,204,633. This policy was implemented by the Board of Trustees action only; consequently, the policy may be rescinded by action of the Board.

Southeast Oklahoma Library System

McAlester, Oklahoma

Notes to Financial Statements

Year Ended June 30, 2021

Note 14 – Pension Plan

Effective January 1, 1989, the System initiated a pension plan for its employees. The plan type was revised effective January 1, 2003 to become a 401(k) plan. The library system is the trustee for the plan. The plan eligibility requirements are as follows: minimum age of 18 and minimum service of 500 hours in 6 consecutive months.

For each eligible participant, a discretionary contribution is made equal to a uniform percentage of each participant's compensation. The exact percentage, if any, is to be determined each year by the library system. For fiscal year ending June 30, 2021, the library system budgeted approximately 15.2% of the annual payroll costs.

Employee contributions are not required. The plan contributions are invested in individual accounts on behalf of the employees. All required contributions were made by the library system. Benefits to be paid to employees upon retirement will be limited to the actual cash value of their individual accounts.

Contributions and costs for the current year and two previous years were as follows:

	<u>6/30/2021</u>	<u>6/30/2020</u>	<u>6/30/2019</u>
Employee Contributions	\$ 97,522	\$ 107,650	\$ 87,414
Employer Contributions	322,917	504,172	328,806
Administration Costs	<u>2,195</u>	<u>3,163</u>	<u>4,513</u>
Total	<u>\$ 422,634</u>	<u>\$ 614,985</u>	<u>\$ 420,733</u>

Employer contribution of \$322,917 represents approximately 12.8% of the total payroll of \$2,513,017 for the fiscal year ending June 30, 2021.

Plan assets as of June 30, 2021 were \$4,570,756.

The plan is administered by:

Midwest Pension & Profit-Sharing Services, Inc.
121 South 8th Street, Suite 630
Minneapolis, MN 55402

The plan funds are maintained by:

Mass Mutual
1295 State Street
Springfield, MA 01111



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED
ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS***

Board of Trustees
Southeast Oklahoma Library System
McAlester, Oklahoma

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities and the aggregate remaining fund information of the Southeast Oklahoma Library System (formerly Southeastern Public Library System of Oklahoma), as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the Southeast Oklahoma Library System's basic financial statements, and have issued our report thereon dated September 9, 2021.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Southeast Oklahoma Library System's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the System's internal control. Accordingly, we do not express an opinion on the effectiveness of the System's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Southeast Oklahoma Library System

McAlester, Oklahoma

General Fund

Statement of Revenue, Expenditures, and Changes in Fund Balance Budget and Actual Year Ended June 30, 2021

	<u>Budgeted Amounts</u>		Actual Amounts	Variance with Final Budget Positive (Negative)
	<u>Original</u>	<u>Final</u>		
<u>Revenue</u>				
Ad Valorem Taxes	\$ 4,944,492	\$ 5,146,627	\$ 5,406,664	\$ 260,037
State Aid	51,500	61,800	89,864	28,064
Branch Library Income	42,632	42,632	47,529	4,897
Interest Income	40,000	40,000	30,346	(9,654)
Insurance Proceeds	30,000	30,000	4,636	(25,364)
In-Kind Donations	15,000	15,000	25,318	10,318
Donations	10,000	10,000	255	(9,745)
Grant Income	4,000	4,000	1,369	(2,631)
Surplus Sales	500	500	0	(500)
Miscellaneous Income	0	0	946	946
Total Revenue	5,138,124	5,350,559	5,606,927	256,368
<u>Expenditures</u>				
Personnel Services				
Salaries and Wages	2,503,779	2,444,949	2,351,646	93,303
Employee Insurance & Retirement	847,906	911,755	709,262	202,493
Payroll Taxes	213,600	208,581	161,371	47,210
Total Personnel Services	3,565,285	3,565,285	3,222,279	343,006

Please see accompanying notes to the financial statements.

Southeast Oklahoma Library System

McAlester, Oklahoma

General Fund

Statement of Revenue, Expenditures, and Changes in Fund Balance Budget and Actual Year Ended June 30, 2021

	<u>Budgeted Amounts</u>		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Insurance	61,819	46,621	42,273	4,348
Travel	61,654	46,497	12,590	33,907
Human Resources Expense	54,604	41,180	28,649	12,531
Marketing	49,724	37,500	21,238	16,262
Internet Access	49,048	36,990	37,983	(993)
Audit	22,966	17,320	16,986	334
Professional Development	22,025	16,610	4,595	12,015
Vehicle Expense	19,890	15,000	13,515	1,485
Utilities	9,945	7,500	3,904	3,596
Postage and Freight	9,571	7,218	9,123	(1,905)
Memberships	8,684	6,549	4,675	1,874
Miscellaneous Expense	5,921	4,465	10,153	(5,688)
Total Operating Expenses	<u>1,192,044</u>	<u>907,629</u>	<u>723,302</u>	<u>184,327</u>
Total Expenditures	<u>5,688,373</u>	<u>5,284,686</u>	<u>4,831,124</u>	<u>453,562</u>
Revenue Over (Under) Expenditures	<u>\$ (550,249)</u>	<u>\$ 65,873</u>	<u>\$ 775,803</u>	<u>\$ 709,930</u>
Fund Balance, June 30, 2020	<u>550,249</u>	<u>284,042</u>	<u>6,224,961</u>	<u>5,940,919</u>
Fund Balance, June 30, 2021	<u>\$ 0</u>	<u>\$ 349,915</u>	<u>\$ 7,000,764</u>	<u>\$ 6,650,849</u>

Please see accompanying notes to the financial statements.

Southeast Oklahoma Library System
McAlester, OK

Oklahoma Department of Libraries
Revenue and Expenditures Compared with Budget
(Modified Cash Basis)
Year Ended June 30, 2021

	<u>Budget</u>	<u>Prior Year</u>	<u>Current Year</u>	<u>Total</u>	<u>(Over) Under Budget</u>
<u>Revenue</u>					
State Grant	\$ 255	\$ 0	\$ 255	\$ 255	\$ 0
Cost Share Funds	4	4	0	4	0
Total Revenue	259	4	255	259	0
<u>Expenditures</u>					
Continuing Education	180	180	0	180	0
Memberships	79	79	0	79	0
Total Expenditures	259	259	0	259	0
<u>Revenue Over (Under) Expenditures</u>	<u>\$ 0</u>	<u>\$ (255)</u>	<u>\$ 255</u>	<u>\$ 0</u>	<u>\$ 0</u>

Contract No. F-21-069 CE OLA 2020 Virtual Conference Grant-LSTA

Please see accompanying notes to the financial statements.

McAlester/Pittsburg County Emergency Management

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

October 11, 2021

Pittsburg County Clerk
Hope Trammell
115 East Carl Albert Parkway
McAlester. OK 74501

Dear Ms. Trammell

Please remove Lois Lupardus from Requisitioning Officer

Please add Lois Lupardus to Receiving Officer

Regards,

A handwritten signature in black ink, appearing to read 'Kevin Enloe', written in a cursive style.

Kevin Enloe
Director

Ram, Inc. submits the following fuel bids for the week: October 11th, 2021.

UN	CLEAR	DYED	UP
2.7100	2.7675	2.7675	2.4900

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

Thank You,

Twilah Monroe

FILED

OCT 11 2021

TIME 8:00 AM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY MM DEPUTY

October 7, 2021

Board of County Commissioners,

Haileyville Fire Department would like to accept the Lease Purchase Agreement from Welch State Bank for the 2022 E-One 4 Door Rescue Commercial Pumper. The amount is for \$429,460.00 with monthly payment of \$4,310.63 for 120 months.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kevin Mick".

Kevin Mick

Haileyville Fire Dept.

Fire Chief

WELCH STATE BANK



Member F D I C

P.O. Box 129
396 S. Commercial
Welch, Ok 74369
PH. 918-788-3373
FAX 918-788-3364

DATE: October 6, 2021
TO: Shane, Chief Fire & Safety
FROM: Sherri, Welch State Bank
REF: Pittsburg County-Haileyville Fire Department
EQUIP: New E-One Commercial Pumper

COST	#PMTs	PAYMENT	RATE
\$429,460.00	120 monthly	\$4,310.63	3.79%

This quote is good for 30 days.
First payment due in 30 days.
Quote is subject to credit approval.
\$300.00 doc fee is included in proposal.
Simple interest with no prepayment penalties.

This quote is given for a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a "qualified tax-exempt obligation" rate(s) will be higher.



Quotation

Page	Quote Date	Quote No.
1	September 30, 2021	9212021

PO Box 1214 927 South 4th Street
Chickasha, Oklahoma 73023
Federal ID # 73-1032744
Phone: 405-224-2596 Fax: 405-224-2653
Toll Free: 1-800-654-4060

Sell to:

Haileyville FD
ATTN: Chief Mick
PO Box 386
Haileyville, OK 74546

Phone
email

Ship to:

Haileyville FD
PO Box 386
Haileyville, OK 74546

Delivery Terms:

Currency	Shipping Terms	Payment Terms	Salesperson
USD	F.O.B	Net 30	Troy Gammon, SE Oklahoma Sales Rep.

Item No.	Description	Unit	Qty	Unit Price	Total Price
100001	2022 E-One 4 Door Commercial Rescue Pumper as Per supplied specifications based off of E-One's Sourcewell Contract (#022818-EOI) Pricing.	ea	1	\$ 429,460.00	\$ 429,460.00

** Lease purchase financing is available
through this contract. **

** Pittsburg County Sourcewell# 136806 **

** This unit has our Seven (7) year Preventative
Maintenance included. **

THANK YOU FOR YOUR BUSINESS	SUBTOTAL	\$ 429,460.00
Quote is valid for 30 days. Thereafter is subject to change without notice. Thank you for you continued support of Oklahoma owned and operated businesses and the Oklahoma economy.	FREIGHT	
	LABOR	
	USD TOTAL	\$ 429,460.00

Respectfully,

Original Signed

Troy Gammon, SE Oklahoma Sales Rep.

SPECIFICATIONS
FOR
HAILEYVILLE
FIRE DEPARTMENT

FOR A

1250 GPM Commercial Pumper

Fire Fighting Apparatus

Minimum Specifications for a 1250 GPM Commercial Pumper Fire Fighting Apparatus
(Any Mention of a specific brand name – shall be or equivalent)

TABLE OF CONTENTS

TABLE OF CONTENTS	ii
PREVENTATIVE MAINTENANCE.....	1
VM8 BASE MODEL	1
TOP MOUNT PUMPER.....	1
VM8 Compliance	1
NFPA 1901 COMPLIANT.....	1
E-ONE Badging.....	1
VM8 CHASSIS OPTIONS	1
ALUMINUM WHEELS	1
WHEEL TRIM PACKAGE	1
CAB COLOR	1
OEM FRONT BUMPER AND TOW HOOKS	2
EXTENDED FRONT BUMPER	2
CAB PAINT - 2-TONE.....	2
FREIGHTLINER CAB AND CHASSIS	2
VM8 PUMP MODULE OPTIONS.....	9
FRONT BUMPER DISCHARGE OUTLET	9
RIGHT SIDE INTAKE	9
FOAM SYSTEM.....	9
REAR TANK INLET.....	10
SPEEDLAY PRECONNECTS	10
PRE-CONNECT STORAGE	10
TOP MOUNT PUMP MODULE.....	11
Top Mounted Pump Control Area.....	11
Crosswalk	12
PLUMBING SYSTEM - DSD 1250	13
Electric Primer.....	22
VM8 BODY OPTIONS	22
HARD SUCTION HOSE STORAGE.....	22
DUAL SCBA STORAGE (8)	23
ADJUSTABLE SHELF [Qty: 6].....	23
SLIDE MASTER TRAY [Qty: 3].....	23
HOSEBED ALLOWANCE	23
EQUIPMENT ALLOWANCE.....	23

Specification for: HAILEYVILLE FIRE DEPARTMENT

ROLL UP DOORS (6) SATIN FINISH.....	23
APPARATUS BODY	24
WATER TANK.....	30
SATIN ROLL UP DOOR - B1	32
HOSEBED DIVIDER	32
HOSEBED / CROSSLAY COVERS.....	33
LADDER BRAND	33
Stainless Fenderette	33
VM8 WARNING LIGHTS	33
WHELEN LIGHT BAR.....	33
WHELEN WARNING LIGHTS.....	34
REAR DIRECTION LIGHTBAR.....	34
EMERGENCY WARNING SYSTEM.....	34
VM8 12V ELECTRICAL	35
COMPARTMENT LIGHT ADDITIONAL.....	35
TELESCOPING FLOOD LIGHTS.....	35
WHELEN SCENE LIGHTS	35
ELECTRICAL SYSTEM - VMUX	36
ELECTRICAL SYSTEM.....	36
MULTIPLEX SYSTEM.....	36
WIRING	37
WIRING PROTECTION	37
WIRING CONNECTORS.....	37
NFPA REQUIRED TESTING OF ELECTRICAL SYSTEM.....	37
NFPA REQUIRED DOCUMENTATION.....	38
VEHICLE DATA RECORDER.....	39
OCCUPANT DETECTION SYSTEM	39
ELECTRICAL CONNECTION PROTECTION.....	39
REAR BODY SCENE / WORK LIGHTS	43
VM8 PAINT / GRAPHICS	43
BODY COLOR	43
STRIPING	43
STRIPING & LETTERING	43
REAR CHEVRON STRIPE.....	43
WARRANTY / STANDARD & EXTENDED.....	43
General 1 Year Warranty.....	43

Specification for: HAILEYVILLE FIRE DEPARTMENT

Body Structural (Aluminum) Warranty.....	43
Electrical Warranty.....	44
Paint and Finish (FRP Panels) Warranty.....	44
Loose Equipment.....	44

Specification for: HAILEYVILLE FIRE DEPARTMENT

PREVENTATIVE MAINTENANCE

This apparatus includes our seven (7) Year Maintenance plan at no additional charge:

- Level 1 PM + Filters
- Transfer Case Filters + Oil
- On Site Pump testing

VM8 BASE MODEL

TOP MOUNT PUMPER

VM8 Compliance

NFPA 1901 COMPLIANT

Unit will be manufactured and tested to current NFPA guidelines.

E-ONE Badging

The following logos shall be provided:

(4) small E-ONE logos mounted one each side and rear

(1) vinyl logo on the front bumper

VM8 CHASSIS OPTIONS

ALUMINUM WHEELS

Aluminum wheels will be supplied by the commercial chassis manufacturer. Includes front wheels and rear wheels.

WHEEL TRIM PACKAGE

The front wheels shall have stainless steel lug nut covers (for use with aluminum wheels) OR chrome plated plastic (for use with steel wheels). The wheels shall be covered with American made Real Wheels brand mirror finish, 304L grade, non-corrosive stainless steel universal baby moons for the front wheels and high hats for the rear outer wheels. All shall carry a lifetime warranty plus a 2 year re-buffing policy. There shall be two (2) baby moons and twenty (20) lug nut covers.

CAB COLOR

The cab shall be painted by the OEM. One solid color - RED FLNA 3225E1

Specification for: HAILEYVILLE FIRE DEPARTMENT

OEM FRONT BUMPER AND TOW HOOKS

The chassis OEM front bumper and tow hooks will be omitted to allow installation of extended front bumper assembly.

EXTENDED FRONT BUMPER

The chassis frame shall be extended twenty (20) inches. The extension shall provide added protection to the front of the chassis cab.

The bumper shall be stainless steel not less than 10" high contour wrapped on the end in place of the OEM bumper.

Space between the bumper and the hood will be filled by minimum .125" bright aluminum treadplate. All seams shall be welded.

An additional Whelen C6 warning light shall be provided one each side of the front bumper extension.

CAB PAINT - 2-TONE

The chassis cab shall be painted 2-tone color as specified by the customer. The cab paint shall be completed by the commercial chassis supplier.

FREIGHTLINER CAB AND CHASSIS

Freightliner M2-106 4-door cab - 2022 MY

Minimum GVWR: 4-door - 41,600 lbs.

238 W/B Side Mount - 268 WB Top Mount

ENGINE

Cummins L9 - 360EV HP @2200 RPM; 1150 lb/ft @ 1200 RPM

Maximum 68 MPH road speed limit (per NFPA 1901)

Side of hood air intake with NFPA compliant ember screen and fire retardant Donaldson or equal air cleaner.

Minimum 320 amp alternator

Minimum 2000CCA, 370RC batteries with threaded studs under left side cab

Positive load disconnect with cab mounted control switch mounted outboard of driver's seat

Turbocharged 18.7 cfm air compressor with internal safety valve and mechanical governor

Specification for: HAILEYVILLE FIRE DEPARTMENT

Exhaust brake integral with variable geometry turbo and ON/OFF dash switch. Must automatically activate apparatus stop lamps.

Right side outboard under step mounted horizontal aftertreatment system with horizontal tailpipe exiting forward of right rear wheels

Engine aftertreatment device, automatic over the road active regeneration and dash mounted single regeneration request/inhibit switch

Diesel exhaust fluid tank – 6 gallon under left cab aft of fuel tank

Horton Drivemaster Advantage ON/OFF fan drive, automatic control

1100 square inch aluminum radiator

Electric grid air intake warmer

TRANSMISSION

Allison 3000 EVS automatic

PTO provision for Chelsea 280 series PTO (2)

Vocation package 198 for fire vehicle applications

Magnetic drain plugs

Push-button electronic shift control – dash mounted

Water-to-oil cooler in radiator tank

Synthetic fluid

FRONT AXLE

4-door cab models - 14,700 lb. Set-back with drop

16.5X5Q+ cast spider heavy duty cam front brakes, double anchor, fabricated shoes

Fire and Emergency Severe Service, non-asbestos front lining

Cast iron front brake drums

Front oil seals

Vented oil front hub caps with window, center and side plugs

Automatic slack adjusters with stainless steel clevis pins

Specification for: HAILEYVILLE FIRE DEPARTMENT

Power steering

2-quart see-through power steering reservoir

14,600 lb. taperleaf suspension

Maintenance-free rubber bushings

Shock absorbers

REAR AXLE

27,000 lb. T-Series fire vehicle service single

4.89 rear axle ratio

Iron carrier with standard axle housing

Extended lube main driveline with half-round yoke

16.6X7 P cast spider cam rear brakes, double anchor, cast shoes

Fire and Emergency Severe Service non-asbestos rear brake linings

Brake cams and chambers on forward side of drive axle

Rear oil seals

Longstroke 1-drive axle spring parking chambers

Automatic slack adjusters

27,000 lbs. flat leaf spring rear suspension with radius rod for Fire/Emergency service

Fore/Aft control rods

BRAKE SYSTEM

WABCO 4S/4M ABS

Air system pressure protection and 85 psi pressure protection for air horns

Relay valve with 5-8 psi crack pressure

WABCO System Saver HP with integral air governor and heater

Auto Drain valve – wet tank

Specification for: HAILEYVILLE FIRE DEPARTMENT

WHEELBASE

4-door Side Mount models – Turning radius is considered critical for this apparatus, therefore the maximum wheelbase shall not exceed 238 inches

4-door Top Mount models – Turning radius is considered critical for this apparatus, therefore the maximum wheelbase shall not exceed 268 inches

FUEL TANK & SYSTEM

Minimum 50 gallons/189 liter rectangular polished aluminum mounted beneath left front cab door.

Bright aluminum treadplate trim package will be installed beneath the cab doors above the secondary step and the bottom of the cab and the first and secondary step.

Cab steps shall be polished stainless steel

Fuel/water separator with water in fuel sensor

High temperature reinforced nylon fuel line

Fuel cooler

TIRES & WHEELS

Front: Michelin or equal XZE 12R22.5 16 ply radial

Rear: Michelin or equal XDN2 12R22.5 16 ply radial

22.5x8.25 10-hub piloted steel disc (6) aluminum alloy disc

Optional – Full cover stainless steel wheel trim

HUBS

Conmet Preset Plus premium iron

CAB EXTERIOR

4-door cab models – 154 inches high-roof aluminum conventional crew cab

Air cab mounting

Cab roof reinforcements for roof mounted lightbar

Safety yellow left and right interior grab handles and exterior non-slip grab handles

Specification for: HAILEYVILLE FIRE DEPARTMENT

Chromed grille

Chromed air intake grille with ember screen

Fiberglass tilting hood

Dual 25 inch round Stuttertone hood mounted air horns (one left and one right) with shields.

Left and right air horn foot switches with momentary dash switch for horn button

Door locks and ignition switch keyed alike

Dual West Coast mirrors; bright finish; heated; left and right remote adjustment 8 inch bright finish convex mounted under primary mirrors; right side down view mirror

Aftertreatment system on right side with polished diamond plate cover

Electric horn warning system for park brake when not set with door open and all ignition key positions

Tinted windshield and door glass

Manual door window regulators

Three-piece 14 inch chromed steel bumper with collapsible ends

Front tow hooks – frame mounted (2)

CAB INTERIOR

Molded inner door panels

Opal gray vinyl interior

Black mats with single insulation

Heater, defroster and air conditioner with standard HVAC ducts and controls with recirculation switch

Premium cab insulation

Door activated dome/red map lights, forward left and right and (if 4-door) rear left, right and center.

Manual cab door locks

Seats:

Specification for: HAILEYVILLE FIRE DEPARTMENT

- Driver: Seats, Inc 911 Universal Series high back air suspension driver seat with NFPA 1901 compliant seat sensor
- Officer: Seats, Inc 911 Universal Series SCBA non-suspension with underseat storage and NFPA compliant seat sensor
- 4-Door Cab – Rear: Seats, Inc Universal Series SCBA non-suspension left, right and center with underseat storage and NFPA 1901 compliant seat sensors

Black Cordura Plus cloth seat covers

NFPA compliant high visibility orange seatbelts

All seating positions shall have a seat sensor that advises the driver through a visual display on the dash within the driver zone of seatbelt status for all positions in the apparatus. The sensors shall be connected directly to the VDR (vehicle data recorder (VDR) integrated into the dash. Connection for downloading recorded data shall be through the J1939 port.

Adjustable tilt and telescoping steering column with 4-spoke 18 inch steering wheel

Driver and officer side interior sunvisors

INSTRUMENTS & CONTROLS

Engine remote interface with park brake interlock

Low air pressure indicator light and audible alarm

2 inch primary and secondary air pressure gauges

Engine compartment mounted air restriction indicator with graduations and warning light in dash

Woodgrain driver and center instrument panel

Electronic cruise control with switches in left switch panel

Ignition switch with non-removable key

Heavy duty onboard diagnostics interface connector located below left dash

2 inch fuel gauge

Engine remote interface for remote throttle

Engine remote interface connector in engine compartment

Engine coolant temperature gauge

Engine oil pressure gauge

Specification for: HAILEYVILLE FIRE DEPARTMENT

2 inch transmission temperature gauge

Engine and trip hour meters integral within driver display

Power and ground wiring provision in overhead console

Electronic MPH speedometer with secondary KPH scale without odometer

Vehicle speed sensor

Electronic 3000 rpm tachometer

Digital voltage display integral in driver display

Electric windshield wiper motor and display

Alternating flashing headlamp system with fire apparatus controlled engagement

Parking brake system with dash valve control auto/neutral and warning indicator

Self-cancelling turn signal switch with dimmer, washer/wiper and hazard in handle

AIR OUTLET

A ¼" male plug air hose inlet shall be connected to the air reservoir tank. A ¼" inline check valve will be installed in the line. Air hose connection will provide the capability of filling the air brake system with air from an outside source. It will be located beneath the driver's cab door above the fuel tank.

CAB DOOR RETRO-REFLECTIVE STRIPING

Chevron style retro-reflective striping shall be added to the inside of the cab doors in accordance to NFPA requirements. It shall cover not less than 96 sq.in of each door meeting MFPA 1901.

TIRE PRESSURE MONITORING SYSTEM

There shall be a RealWheels LED AirGuard Set and Go, six (6) wheel stabilizer kit, for 2.00 inch round holes and LED indicators proper air pressure in the tire.

The inner tire on the rear dual axle shall have an extension provided that will pass through the outside rim and attach to the stabilizer providing an unobstructed view for inspection of the inner tire air pressure.

The indicators shall be installed by the department after the unit has been fully equipped and the tires set to the manufactures recommended pressure rating. The indicators will calibrate to that initial air pressure setting upon installation and will intermittently flash when the tire pressure is reduced by 5 to 10 psi from its original calibrated pressure.

VM8 PUMP MODULE OPTIONS

FRONT BUMPER DISCHARGE OUTLET

One (1) 1.50" front bumper discharge and center bumper tray shall be provided. The center tray shall be provided with a cover matching the hosebed and crosslay cover. The discharge outlet will be provided and installed in the lower back wall of the hose tray.

The front bumper discharge includes 2" valve controlled at the pump panel. The brass swivel shall be located in the lower back wall of the hose tray.

RIGHT SIDE INTAKE

There will be one (1) gated 2.50 inch gated suction inlet installed on the right side pump panel. The right side intake shall be controlled at the intake.

FOAM SYSTEM

Foam Tank

Integrated into the water tank will be a minimum 30 US gallon foam cell. It will have a fill tower matching the water tank fill tower and include foam connections on the front of the tank. Both fill towers will be clearly identified as "WATER" and "FOAM."

Foam System

The foam system will be equipped with a Class1 UltraView SmartFOAM Controller and a foam induction pump. The foam induction pump will be a Class1 1.7 piston style foam induction pump (12VDC for use with Class A foam concentrates at a rated output of up to 1.7 gpm (6.5 lpm) and a maximum operating pressure of 400 psi (27.6 bar).

The controller will show the water flow per minute, foam percentage, total water flowed, and total foam flowed on the main screen without having to press any buttons. The controller will maintain a running total of the amount of water and foam used during the current power cycle.

The controller will provide on-screen tutorials to assist the user during calibration.

The controller will provide multiple language support.

The controller will allow push-button modification of the foam proportioning rate from 0.1% to 10.0% in 0.1% increments. It will always begin operation at the preset foam proportioning rate which is configured with a password protected set-up screen.

The foam concentrate pump discharge line will be equipped with a bubble tight check valve, rated at 500 psi (34 bar) to prevent water flow into the concentrate pump from the apparatus fire pump. This valve will be made from brass or 300 series stainless steel. This valve will have a cracking pressure of 4-6 psi (0.3-0.4 bar) to prevent flowing concentrate through the pump due to head pressure from the concentrate reservoir.

Specification for: HAILEYVILLE FIRE DEPARTMENT

Single tank foam systems will include flushing capabilities via a three-way flush valve. A switch provided integral to the three-way valve will indicate when the valve is in the "FLUSH" position. The "FLUSH" position will provide fresh water-flushing capabilities to prevent foam concentrate deterioration of the foam pump.

The controller will protect the foam pump from being run "dry" by showing a "low foam" warning when the low-level tank switch is activated and only allowing the foam pump to run for another sixty (60) seconds before turning off the foam pump and showing a "no foam" warning.

In-line, field serviceable foam concentrate strainer(s) will be installed in the foam concentrate suction line(s).

Foam concentrate proportioning systems that use a venturi (either directly or indirectly) to measure water flow, and therefore cause a restriction to that flow, will not be accepted. Foam System - Smart

The foam system shall be plumbed to (2) crosslay preconnects and rear discharge. Will include front bumper discharge if applicable.

REAR TANK INLET

A 2.50 inch rear tank inlet with inboard automatic check valve will be installed on the upper right rear of the tank. A colored LED tank level gauge shall be provided at the rear of the tank.

SPEEDLAY PRECONNECTS

PRE-CONNECT STORAGE

Two (2) transverse storage areas shall be incorporated into the module to accommodate preconnected handlines. Plumbing for the handlines shall be located at the upper back wall of the storage area to facilitate use of optional removable trays.

SPEEDLAYS

Each speed lay section shall include one (1) 2" brass swivel with a 1-1/2" hose connection to permit the use of the hose from either side of the apparatus. Each of the two (2) speedlay areas shall have a capacity for up to 200' of 2.0" double-jacket fire hose double stacked. The floor and side walls shall be constructed of 3/16" (.188) smooth aluminum plate. The floor shall be slotted to prevent the accumulation of water and allow for ventilation of wet hose.

Each speedlay hose bed shall consist of a 2" heavy-duty hose coming from the pump discharge manifold to the 2" swivel for each hosebed. The hose shall be connected to a manually operated 2" Akron valve. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

TOP MOUNT PUMP MODULE

The complete apparatus pump compartment will be constructed of a combination of structural tubing and formed sheet metal. The same materials used in the body will be utilized in the construction of the pump compartment. The structure will be welded utilizing the same A.W.S. Certified welding procedure as used on the structural body module. These processes will ensure the quality of structural stability of the pump compartment module.

The pump compartment module will be separated from the apparatus body with a gap. This gap is necessary to accommodate the flexing of the chassis frame rails that are encountered while the vehicle is in transit so that harmful torsional forces are not transmitted into the structural framework.

FLEX PUMP MODULE MOUNTING SYSTEM

The entire pump module assembly will be mounted above the chassis frame rails exclusively with not less than four (4) torsion isolator assemblies to reduce the vibration and stress providing an extremely durable body mounting system.

The pump module substructure will be mounted above the frame to allow independent flexing to occur between the body and the chassis. Each assembly will be mounted to the chassis frame rails with steel, gusseted mounting brackets. Each body mount bracket will be mounted to the side chassis frame flange with 5/8" Grade 8 Geomet coated (anti-corrosion) bolts. Each mounting bracket will be bolted to the frame using not less than four (4) bolts.

There will be no welding to the chassis frame rail sides, web or flanges, or drilling of holes in the top or bottom frame flanges between axles. All pump module to chassis connections will be bolted so that in the event of an accident, the module will be easily removable from the truck chassis for repair or replacement.

Because of the constant vibration and twisting action that occurs in chassis frame rails and suspension, the torsion mounting system is required to minimize the possibility of premature pump module structural failures.

Top Mounted Pump Control Area

The upper area of the module shall be configured for a top mount pump operator's panel. The upper side walls of the module shall be notched rearward and tapered for improved operator visibility.

Specification for: HAILEYVILLE FIRE DEPARTMENT

Crosswalk

An extruded aluminum crosswalk shall be provided at the front of the pump module. The crosswalk shall be integral to the pump module and be constructed entirely of aluminum extrusions. The crosswalk walkway shall be in accordance with NFPA in both step height and stepping surface. The crosswalk walkway floor shall be formed from .188" aluminum treadplate. The walkway floor shall be bolted on to the module and be easily removable to service chassis components or for replacement in the case of damage.

The crosswalk entry shall include two (2) 5" wide formed diamond plate steps located one (1) on each side offset forward and two (2) handrails, a minimum 24" long, located one (1) on each side mounted vertically on the forward extrusion of the pump module.

PUMP COMPARTMENT WIDTH

The width of the pump module will be not exceed 34.00 inches.

AIR CHUCK OUTLET

There will be a quick disconnect air chuck outlet provided and installed on the apparatus at the left side lower pump compartment panel/sill. The air chuck outlet will be plumbed to the chassis air system and have on/off valve and label.

LEFT & RIGHT SIDE PUMP PANELS STYLE

There will be two (2) pump panels on each side of the pump compartment, one (1) upper and one (1) lower. Each panel will be accessible by a quick-release mechanical type latch, closing against a door seal. Both panels will be easily removed for access to the pump for service.

The panels for the pump compartment on the left and right side will be made from minimum 14 gauge 304 stainless steel capable of withstanding the conditions and effects of extreme weather and temperature changes.

RUNNING BOARDS

The pump compartment running boards will be made of a structural tubular framework. They will be not less than 12 inches deep. The tubular frame support all loads by transmitting the loads through the pump compartment structure directly to the chassis frame rails.

The running boards will be independent of the apparatus body and will be integrated to the pump compartment structure only, eliminating any pump compartment to body interference. This is essential in keeping a truly 'modular' configuration. Slip-resistant abrasive adhesive materials will be applied to the top surface of the running board framework to provide a suitable stepping surface where applicable.

They will have a .188 inch embossed (no exceptions) aluminum diamond plate overlays installed.

Specification for: HAILEYVILLE FIRE DEPARTMENT

PLUMBING SYSTEM - DSD 1250

MIDSHIP PUMP

The pump will be a Hale single stage DSD mid-ship pumper. The pump will have the capacity of 1250 gallons per minute, measured in U.S. Gallons.

PUMP ASSEMBLY

The entire pump will be assembled and tested at the pump manufacturer's factory. The pump will be driven by a drive line from the truck transmission. The engine will provide sufficient horsepower and RPM to enable pump to meet and exceed its rated performance.

The entire pump will be hydrostatically tested to a pressure of 600 PSI. The pump will be fully tested at the pump manufacturer's factory to the performance spots as outlined by (NFPA) 1901, Standard for Automotive Fire Apparatus. Pump will be free from objectionable pulsation and vibration.

The pump body and related parts will be of fine grain alloy cast iron, with a minimum tensile strength of 30,000 PSI (2069 bar). All metal moving parts in contact with water will be of high quality bronze or stainless steel. Pump utilizing castings made of lower tensile strength cast iron not acceptable.

Pump body will be vertically split, on a single plane for easy removal of entire impeller assembly including clearance rings.

Pump shaft to be rigidly supported by two bearings for minimum deflection. The bearings will be heavy-duty, deep groove ball bearings in the gearbox and they will be splash lubricated. Shaft seal comes standard with face-type, self-adjusting corrosion- and wear-resistant mechanical seals.

The pump impeller will be hard, fine grain bronze of the mixed flow design; accurately machines, hand-ground and individually balanced. The vanes of the impeller intake eye will be hand ground and polished to a sharp edge and be of sufficient size and design to provide ample reserve capacity utilizing minimum horsepower.

Impeller clearance rings will be bronze, easily renewable without replacing impeller or pump volute body.

The pump shaft will be heat-treated, electric furnace, corrosion resistant stainless steel. Pump shaft must be sealed with double-lip oil seal to keep road dirt and water out of gearbox.

GEAR BOX

Pump gearbox will be of sufficient size to withstand up to 16,000 lbs. ft. of torque of the engine. The drive unit will be designed of ample capacity for lubrication reserve and to maintain the proper operating temperature.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The gearbox drive shafts will be of heat-treated chrome nickel steel and at least 2.75 inches in diameter, on both the input and output drive shafts. They will withstand the full torque of the engine.

All gears, drive and pump, will be of highest quality electric furnace chrome nickel steel. Bores will be ground to size and teeth integrated and hardened, to give an extremely accurate gear for long life, smooth, quiet running, and higher load carrying capability. An accurately cut spur design will be provided to eliminate all possible end thrust.

The pump ratio will be selected by the apparatus manufacturer to give maximum performance with the engine and transmission selected.

If the gearbox is equipped with a power shift, the shifting mechanism will be a heat treated, hard anodized aluminum power cylinder, with stainless steel shaft. An in-cab control for rapid shift will be provided that locks in road or pump.

For automatic transmissions, three green warning lights will be provided to indicate to the operator(s) when the pump has completed the shift from Road to Pump position. Two green lights to be located in the truck driving compartment and one green light on pump operator's panel adjacent to the throttle control. For manual transmissions, one green warning light will be provided for the driving compartment. All lights to have appropriate identification/instruction plates.

APPARATUS PLUMBING LABELING

Verbiage tag bezels will be installed for each control. The bezel assemblies will be used to identify apparatus components. These tags will be designed and manufactured to withstand the specified apparatus service environment and will be backed by a warranty equal to that of the exterior paint and finish. The verbiage tag bezel assemblies will include a chrome-plated panel-mount bezel with durable easy-to-read UV resistant polycarbonate inserts featuring the specified verbiage and color coding. These UV resistant polycarbonate verbiage and color inserts will be subsurface screen printed to eliminate the possibility of wear and protect the inks from fading. Both the insert labels and bezel will be backed with 3M permanent adhesive, which meets UL969 and NFPA standards.

PRESSURE GOVERNOR AND MONITORING DISPLAY

The pump shall be controlled by a Class 1, "TPG" Total Pressure Governor installed on the pump operator's panel. It shall be interfaced with a SAE J1939 Controller Area Network (CAN) device that controls engine speed using data communications directly to the engine ECU or with an analog control signal. Operating on the J1939 network, the governor is able to monitor engine RPM and other pertinent data directly from the engine ECU. Control algorithms shall be optimized to take advantage of the J1939 CAN data to yield crisp and accurate control of engine and subsequently pump speed and pressure output. Graphic diagnostics shall be integrated that provides wiring and troubleshooting information.

It shall control the engine fuel to maintain a desired pump pressure, or engine speed setting. Additionally the TPG will display important engine information specifically battery voltage, engine coolant temperature, oil pressure and RPM.

Specification for: HAILEYVILLE FIRE DEPARTMENT

Features:

- A panel control module (display), a pressure transducer and appropriate cables and connectors.
- Large easy to read Alpha/numeric display.
- Sealed electronics which provide maximum resistance to water, condensation, and humidity.
- A panel display which consolidates throttle with preselect and high idle features in a single 4-1/2" weather resistant housing.
- Communicates with the engine ECU over the J1939 CAN bus for improved accuracy resolution and response. When in the "pressure" mode the TPG will operate as a pressure sensor (regulating) governor (PSG) eliminating any need for a relief valve on the discharge side of the pump. This feature will be set to operate at 100 psi unless specifically requested by the customer to use another pressure. This setting can be changed by the department.

The following parameters shall be visible at all times:

- Pump Intake Pressure
- Pump Discharge Pressure
- Engine RPM
- Engine Oil Pressure
- Engine Coolant Temperature
- Transmission Temperature
- System Voltage
- Throttle Ready Interlock Status
- Pump Engaged Interlock Status
- OKAY to Pump Interlock Status
- Operating Mode Status (RPM or Pressure)
- Target Pressure Indication (when in pressure mode)

TESTING PORTS

Test port connections for pressure and vacuum will be provided at the pump operator's panel. One (1) will be connected to the intake side of the pump, and the other to the discharge manifold side of the pump.

Each port will have 0.25 inch (6.35 mm) standard pipe thread connection and be manufactured of non-corrosive polished stainless steel or brass plugs.

PRESSURE RELIEF VALVE

A pressure relief valve will be provided. The valve will have an easy to read adjustment range from 90 to 300 PSI with 90, 125, 150, 200, 250 and 300 PSI adjustment settings and an "OFF" position. Pressure adjustments will be made utilizing a 1/4" hex key, 9/16" socket or 14mm socket.

For corrosion resistance the cast aluminum valve will be a hardcoat anodized with a powder coat interior and exterior finish. The valve will meet (NFPA) 1901, Standard for Automotive

Specification for: HAILEYVILLE FIRE DEPARTMENT

Fire Apparatus, requirements for pump inlet relief valves. The unit will be covered by a five year warranty. The valve will be preset at 125 PSI (860 kPa) suction inlet pressure, unless otherwise shop noted. The valve will be installed inside the pump compartment where it will be easily accessible for future adjustment. The excess water will be plumbed to the atmosphere and will dump on the opposite side of the pump operator.

For normal pumping operations, the relief valve will not be capped and there will be a placard stating "DO NOT CAP" installed.

TANK LEVEL GAUGE

There will be a Class 1 model #ITL-40M blue tank level gauge provided and installed at the pump operator's panel location.

The tank level gauge will indicate the liquid level for water in increments of 1/20th of a tank with a visual warning at 1/4 of a tank.

The tank level gauge will include a pressure transducer mounted on the outside of the tank, a super bright LED display with visual indication and weather resistant connectors.

PUMP COMPARTMENT WORK LIGHT

A LED work light will be installed in the pump compartment module to illuminate the piping and plumbing components.

The light will be activated by a weather resistant toggle switch installed inside the pump compartment.

MASTER DRAIN VALVE

A Trident manifold type drain valve will be installed in the pump compartment. All pump drains will be connected to the master drain valve. The drain valve will be controlled from the left side lower pump house sill. The control will be a hand wheel knob marked "open" and "closed".

The drain will be located such that it will not interfere with pumping operations or function such as soft suction hoses, etc. nor will it protrude past the outer edge of the apparatus, to prevent damage to the valve.

In some cases, it is necessary to locate the master drain in a secondary location to ensure proper draining. If no lower or vertical sill exists, the drain will be located below the bottom outside edge of the hose body near the forward most corner on the driver's side hose body. The drain will not protrude past the outer edge of the body, thus preventing damage to the valve.

PUMP SEAL

A mechanical, or packing style seal will be supplied on the inboard side.

PUMP SHIFT

Specification for: HAILEYVILLE FIRE DEPARTMENT

The drive unit will be provided with an air pump shift system. The control valve will be a spring loaded guard lever that locks in "Road" or "Pump" mode.

To the left of the pump shift control, there will be two indicator lights to show the position of the pump when the control is moved to "Pump" position. A green light will be energized when the pump shift has been completed and will be labeled "PUMP ENGAGED"; a second green light will be labeled "OK TO PUMP" energized when both the pump shift has been completed and the chassis automatic transmission is engaged.

A third green indicator light will be installed adjacent to the throttle on the pump operator's panel. This light will be labeled "Throttle Ready".

In addition to this indicator light, an additional indication will be provided to the pump operator at the panel when the pump is ready to pump. This additional indication will be that one (1) of the operator's panel illumination lights will only activate when the "OK TO PUMP" indicator is lit.

AIR PUMP SHIFT LOCATION

The pump shift will be mounted in the "best fit" location as determined by the apparatus manufacture.

PUMP COOLING LINE

There will be a .38 inch line running from the pump to the water tank to assist in keeping the pump water from overheating. A valve will be installed on the operator's panel.

PUMP ANODES

Two (2) pump anodes will be installed in the pumping system, one (1) on the discharge side and one (1) on the suction side, to prevent damage from galvanic corrosion within the pump system.

DISCHARGE AND INLET MANIFOLDS

A 6.00 inch pump manifold inlet will be provided on each side of the pump. The inlets will protrude up to 2 inches (50mm) away from the side panels and maintain a low connection height. A discharge manifold will also be added to the pressure side of the pump to feed the specified discharge waterways.

The main pump inlets will have National Standard Threads and include removable screens designed to provide cathodic protection for reducing deterioration in the pump.

MAIN PUMP INLET - LEFT SIDE

A 6.00 inch pump manifold inlet will be provided on the left side of the pump. The inlet will protrude up to 2.00 inches away from the side panel and maintain a low connection height.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The main pump inlet will have National Standard Threads and includes a removable screen designed to provide cathodic protection for reducing deterioration in the pump.

MAIN PUMP INLET - RIGHT SIDE

A 6.00 inch pump manifold inlet will be provided on the right side of the pump. The inlet will protrude up to 2.00 inches away from the side panel and maintain a low connection height.

The main pump inlet will have National Standard Threads and includes a removable screen designed to provide cathodic protection for reducing deterioration in the pump.

6" CHROME PLATED BRONZE CAP

There will be one (1) 6.00 inch long handled chrome plated cap installed on each Steamer Inlet.

STAINLESS STEEL PLUMBING

All auxiliary suction and discharge plumbing related fittings, and manifolds will be fabricated with 3.00 inch (77 mm) schedule 10 stainless steel pipe; brass or high pressure flexible piping with stainless steel couplings. Galvanized components and/or iron pipe will NOT be accepted to ensure long life of the plumbing system without corrosion or deterioration of the waterway system. Where waterway transitions are critical (elbows, tees, etc.), no threaded fittings will be allowed to promote the smooth transition of water flow to minimize friction loss and turbulence. All piping components and valves will be non-painted, unless otherwise specified. All piping welds will be wire brushed and cleaned for inspection and appearance.

The high pressure flexible piping will be black SBR synthetic rubber hose with 300 PSI working pressure and 1200 PSI burst pressure for flexible piping sizes 1.50 inches (38 mm) through 4.00 inches (100 mm). Sizes .75 inch (19 mm), 1.00 inch (25 mm) and 5.00 inches (125 mm) are rated at 250 PSI working pressure and 1000 PSI burst pressure. All sizes are rated at 30 in HG vacuum. Reinforcement consists of two plies of high tensile strength tire cord for all sizes and helix wire installed in sizes 1.00 inch (25 mm) through 5.00 inches (125 mm) for maximum performance in tight bend applications. The material has a temperature rating of -40 degrees Fahrenheit to +210 degrees Fahrenheit.

The stainless steel full flow couplings are precision machined from high tensile strength stainless steel. All female couplings are brass. Mechanical grooved and male .75 inch (19 mm) and 1.00 inch (25 mm) couplings are brass. A high tensile strength stainless steel ferrule with serrations on the I.D. is utilized to assure maximum holding power when fastening couplings to hose.

PUMP HOUSE LINE PROTECTION

All drain lines for the discharges, suctions, ABS discharge gauge lines and any other appropriate connections in the pump house area will have a protective cover provided on the lines in the required areas of the lines to prevent the lines from rubbing on any other components in the pump house area.

Specification for: HAILEYVILLE FIRE DEPARTMENT

All drain lines, ABS lines, high pressure discharge lines and electrical wiring in the pump house area will be properly and neatly routed, wire tied and rubber coated "P" clamped, to keep the items secured.

DRAIN VALVES

An Innovative Controls 3/4" quarter turn drain valve will be included on each discharge, gated intake, and steamer valve (if applicable). A side stem, long stroke chrome plated lift handle will be provided on the drain valve to facilitate use with a gloved hand. The drain valve will have an ergonomically designed handle with a recessed verbiage tag area easily read by the operator before opening.

The drain valve will be connected to the valve with a flexible hose that is routed in such a manner as to assure complete drainage to below the apparatus.

VALVE CONTROL - T-HANDLE PULL ASSEMBLY

Unless specified otherwise, the discharge valves will be controlled from an Innovative Controls side mount valve control assembly. The ergonomically designed handle will be chrome-plated with recessed areas for name plate and color code. A .75 inch (19.5 mm) diameter hardcoat anodized aluminum control rod and housing will, together with a stainless spring steel locking mechanism, eliminate valve drift. Teflon impregnated bronze bushings in both ends of the rod housing will minimize rod deflection, never need lubrication, and ensure consistent long-term operation. The control assembly will include a decorative chrome-plated panel-mounting bezel. The valve operating mechanism will indicate the position of the valve at all times.

AUXILIARY LEFT SIDE INLET

There will be one (1) auxiliary gated suction inlet with .75 inch bleeder installed on the left side pump panel.

INTAKE VALVE

A 2.50 inch Akron Brass 8000 series swing-out valve with stainless steel ball.

The intake control valve will be a 'swing out type' direct operation manual lever actuator at the valve.

INTAKE PLUMBING

The plumbing will consist of 2.50 inch piping, and will incorporate a manual drain control installed below the pump area for ease of access.

SUCTION/INTAKE TERMINATION

The termination will include the following components:

One (1) 2.50 inch NST swivel female straight adapter with screen

Specification for: HAILEYVILLE FIRE DEPARTMENT

One (1) 2.50 inch self-venting plug, secured by a chain

The inlet will be located on the pump panel.

DECK GUN MONITOR WATERWAY

There shall be one (1) deck gun monitor waterway installed on the apparatus.

The deluge waterway shall consist of 3.00 inch piping and shall be drained with an auto-drain located at the lowest point of the waterway plumbing if required.

There shall be an air "blowout" system provided and installed for the front bumper discharge drainage.

The air blow out system shall be connected to the chassis air brake system. A check valve shall be provided between the chassis system and the front bumper discharge blow out system. There shall be a manual control valve provided on the pump operator's panel for the air blow out system.

LEFT SIDE DISCHARGE

There will be one (1) 2.50 inch gated discharges installed on the left side of the apparatus.

RIGHT SIDE DISCHARGE

There will be one (1) 2.50 and one (1) 3.00 inch gated discharges installed on the right side of the apparatus.

CROSSLAYS

Two (2) crosslay hosebeds shall be provided on the pump module. Each of the two (2) crosslay areas shall have a capacity for up to 200' of 2.0" double-jacket fire hose double stacked. The crosslay floor and side walls shall be constructed of 3/16" (.188) smooth aluminum plate. The floor shall be slotted to prevent the accumulation of water and allow for ventilation of wet hose. One (1) 1/4" (.25") smooth aluminum plate fixed divider with a sanded finish shall be provided to separate the two (2) hose storage areas.

The crosslay hose bed shall consist of a 2" heavy-duty hose coming from the pump discharge manifold to the 2" swivel for each hosebed. The hose shall be connected to a manually operated 2" Akron valve. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

2.50" PRE-CONNECT

A 2.50 inch discharge will terminate on the upper rear body below the hosebed.

DISCHARGE GAUGES

A 2.50 inch gauge will be supplied for reading the pressure of each discharge greater than 1.50 inches in diameter, unless otherwise specified.

MASTER GAUGES

A 4.50 inch Master Vacuum and Master Pressure gauge will be provided and installed on a panel to the right of the crosslays (side mount) OR centered on the pump panel (top mount).

GAUGE SCALE

Each gauge will be marked for reading a pressure range of 0-400 PSI.

GAUGE FACE COLOR

Each gauge will have black markings on a white face.

BEZELS FOR 2.5" DISCHARGE GAUGES

There will be a Deluxe metal bezel supplied around each of the 2.50 inch discharge pressure gauges. The bezels will be constructed from chrome-plated zinc with large, easily identifiable recessed labels for color-coding and verbiage.

TANK TO PUMP LINE

The connection between the tank and the pump will be capable of the flow recommendations as set forth in (NFPA) 1901, Standard for Automotive Fire Apparatus, latest revision and will be tested to those standards when the pump is being certified.

One (1) non-collapsible flexible hose and valve will be incorporated into the tank to pump plumbing to allow movement in the line as the chassis flexes to avoid damage during normal road operation. Four (4) inch stainless steel schedule 10 piping will be used to complete the connection from the tank to pump valve to the water tank.

TANK TO PUMP CHECK VALVE

Specification for: HAILEYVILLE FIRE DEPARTMENT

There will be a tank to pump check valve, conforming to NFPA standard requirements to prevent water from back flowing at an excessive rate if the pump is being supplied from a pressurized source. The check valve will be mounted as an integral part of the pump suction extension. A hole up to .25 inch is allowable in the check valve to release steam or other pressure buildup so that the void between the valve and check valve may drain of water that could be subject to freezing.

TANK FILL LINE

One (1) 2.00 inch tank fill/recirculating line will be installed from the pump directly to the booster tank.

A 3.00 inch Akron Brass 8000 series swing-out valve with a stainless steel ball.

The valve will be controlled from the pump operator's panel location.

PUMP PANEL LIGHTS

There will be adequate illumination provided at the side pump panels with the installation of shielded LED light assemblies, one (1) on the left and one (1) on the right side pump compartment.

One (1) pump panel light at the operator's panel will be illuminated at the time the pump is ready to pump and it is "OK TO PUMP". The Pump shift has been completed and the chassis automatic transmission is engaged.

The remaining lights will be controlled by a switch located on the side operator's panel.

Electric Primer

PRIMING SYSTEM

The priming system will be a positive displacement, oil-less electrically driven rotary vane priming pump rigidly attached to the pump transmission.

The priming pump will be self-lubricating and will not require lubrication. The pump, when dry, will be capable of taking suction and discharging water with a lift of 10 feet in not more than 30 seconds through 20 feet of suction hose through the steamers.

PRIMER CONTROL

The primer will be activated by a pull/push "T" handle control at the operator's panel.

VM8 BODY OPTIONS

HARD SUCTION HOSE STORAGE

Specification for: HAILEYVILLE FIRE DEPARTMENT

A compartment will be provided in the upper left side of the hosebed that will accommodate (2) lengths of 10-foot hard suction hoses.

DUAL SCBA STORAGE (8)

Dual SCBA storage compartments shall be installed in the wheel well panels, two (2) each side, one (1) each ahead of and behind the rear wheels. Each compartment shall accommodate two (2) 8 inch diameter x 24 inch long spare SCBA bottles, for a total of eight (8) spare bottles.

The compartments will be vacuum formed PVC material with a drain hole at the bottom rear. A hinged stainless steel door will be provided over the opening with a thumb-release latch.

ADJUSTABLE SHELF [Qty: 6]

Compartment shelving (each) shall be provided as required by the customer. The shelving will be made out of .190 inch smooth aluminum sheet material with a formed 2.00 inch lip on the front and back.

Side mounting brackets will be provided for vertical adjustment.

SLIDE MASTER TRAY [Qty: 3]

A SlideMaster roll out tray (each) shall be floor mount in the compartment as specified by the customer.

Each tray will feature all-aluminum structural rails to prevent corrosion. The rails shall be rated at a minimum of 700 lbs. capacity. A push-pull lever will be provided to release the tray from lock in or lock out position using rotary latch. The aluminum tray shall have 70% extension. The tray shall be fabricated of minimum .125 inch thick aluminum sheet material with four (4) 3.00 inch side flanges, corner welded for maximum strength and will be as wide and as deep as compartment allows.

HOSEBED ALLOWANCE

Hosebed hose allowance: 1200 lbs.

EQUIPMENT ALLOWANCE

Equipment allowance: 3000 lbs.

ROLL UP DOORS (6) SATIN FINISH

There will be a total of six (6) roll-up doors for compartments L-1, L-2, L3, R-1, R-2, R-3. Each compartment will have a non-locking ROM Series IV roll-up shutter door.

Each shutter slat, track, bottom rail, and drip rail will be constructed from anodized 6063 T6 aluminum. Shutter slats will feature a double wall extrusion with a concave interior surface to minimize loose equipment jamming the shutter door closed. Shutter slats will feature an

Specification for: HAILEYVILLE FIRE DEPARTMENT

interlocking end shoe to prevent side to side binding of the shutter door during operation. Slats must have interlocking joints with an inverted locking flange. Slat inner seal will be a one piece PVC extrusion; seal design will be such to prevent metal to metal contact while minimizing dirt and water from entering the compartment.

Shutter door track will be one piece design with integral overlapping flange to provide a clean finished look without the need of caulk. Door track will feature an extruded rubber double lip low profile side seal with a silicone co-extruded back to reduce friction during shutter operation.

Shutter bottom rail will be a one piece double wall extrusion with integrated finger pull. Finger pull will be curved upward with a linear striated surface to improve operator grip while operating the shutter door. Bottom rail will have a smooth contoured interior surface to prevent loose equipment from jamming the shutter door. Bottom rail seal will be a double "V" seal to prevent water and debris from entering compartment. Bottom rail lift bar will be a one piece "D" shaped aluminum extrusion with linear striations to improve operator grip during operation. Lift bar will have a wall thickness of 0.125 inches. Lift bar will be supported by no less than two pivot blocks; pivot blocks will be constructed from Type 66 Glass filled reinforced nylon for superior strength. Bottom rail end blocks will have incorporated drain holes which will allow any moisture that collects inside the extrusion to drain out.

Shutter door will have an enclosed counterbalance system. Counterbalance system will be 4.00 inches in diameter and held in place by 2 heavy duty 18 gauge zinc plated plates. Counterbalance system will have 2 over-molded rubber guide wheels to provide a smooth transition from vertical track to counterbalance system.

The compartment doors will have a satin aluminum finish.

Each roll up door will have an integral door open indicator magnet in the lift bar.

If the door is not properly closed and the transmission is placed into drive or reverse mode with the parking brake released, it will activate the "hazard light" in the cab to alert the crew.

APPARATUS BODY

BODY MATERIAL TYPE

At a minimum, all formed substructure crossmembers and associated assemblies, exterior panels and compartments will be emergency vehicle industry standard 5052-H32 aluminum alloy. Softer alloys will not be acceptable in the construction processes, except where non-structural bright aluminum treadplate is utilized.

FASTENERS

All fasteners utilized on the substructure crossmembers and associated assemblies will be precision engineered two-piece Huck® C6L bobtail fasteners. The bolted body compartment structures will utilize Huck Magna-Grip® blind fasteners.

Specification for: HAILEYVILLE FIRE DEPARTMENT

Once installed, no matter how vibration-intensive the environment, these fasteners are engineered to never come loose. Huck bolts are to provide direct metal-to-metal contact when installed, to eliminate the transverse vibration often found in conventional nuts and bolts that have a tendency to loosen over time.

ANTI-CORROSION PROCESS

Absolutely no dissimilar metals will be used in the body and its supporting substructure without being separated by ECK®. This process is not required where the fastener is an aluminum Huck-bolt to aluminum components.

BODY FINITE ELEMENT ANALYSIS

The proposed body design must have completed a review and analysis. The analysis is to include real world working load scenarios. Analysis to cover both static and dynamic situations must be completed. The purpose of the finite element analysis is to ensure proper design of the apparatus body, and that it is capable of carrying the typical fire apparatus loads and those specified by NFPA for equipment. The analysis process must conclude that the body structure is properly designed and manufactured to provide longevity under normal conditions. Proof of having completed this testing must be immediately submitted, upon request, during the bid review process.

BODY MOUNTING SYSTEM

The entire body module assembly will be mounted above the chassis frame rails exclusively with not less than twelve (12) torsion isolator assemblies to reduce the vibration and stress providing an extremely durable body mounting system.

The body substructure will be mounted above the frame to allow independent flexing to occur between the body and the chassis. Each assembly will be mounted to the chassis frame rails with steel, gusseted mounting brackets. Each body mount bracket will be mounted to the side chassis frame flange with 5/8" Grade 8 Geomet coated (anti-corrosion) bolts. Each mounting bracket will be bolted to the frame using not less than four (4) bolts.

There will be no welding to the chassis frame rail sides, web or flanges, or drilling of holes in the top or bottom frame flanges between axles. All body to chassis connections will be bolted so that in the event of an accident, the body will be easily removable from the truck chassis for repair or replacement.

Because of the constant vibration and twisting action that occurs in chassis frame rails and suspension, the torsion mounting system is required to minimize the possibility of premature body structural failures.

COMPARTMENT INTERIOR WALLS

All compartment interiors will be smooth aluminum plate.

COMPARTMENT FLOORS

Specification for: HAILEYVILLE FIRE DEPARTMENT

All body compartment floors will be smooth aluminum plate and have a .75 inch lip downward at the door opening side of the compartment. This lip will form a "sweep-out" compartment. The design will also allow for a complete door / weather seal across the bottom.

Each compartment will have the ability to drain and louvers ventilation adequate to provide air circulation.

EXTERIOR COMPARTMENT LOCATIONS AND CONFIGURATION

L-1 - Left Side Forward

There will be one (1) a compartment ahead of the rear wheels on the left side of the apparatus.

The approximate interior dimensions of this compartment will be not less than 51.50 inches wide by 70.50 inches high with a full height depth of 26.00 inches.

The approximate pass-thru opening will measure not less than 49.00 inches wide by 60.50 inches high.

L-2 - Left Side Over Wheels

There will be a compartment above the rear wheels on the left side of the apparatus.

The approximate interior dimensions of this compartment will be not less than 63.75 inches wide by 37.50 inches high with a full height depth of 26.00 inches.

The approximate pass-thru opening will measure not less than 54.50 inches wide by 27.50 inches high.

L-3 - Left Side Aft of Rear Wheels

There will be a compartment aft of the rear wheels on the left side of the apparatus.

The approximate interior dimensions of this compartment will be not less than 42.0 inches wide by 70.50 inches high with a full height depth of 26.00 inches.

The approximate pass-thru opening will measure not less than 39.50 inches wide by 60.50 inches high.

R-1 - Right Side Forward

There will be a compartment ahead of the rear wheels on the right side of the apparatus.

The approximate interior dimensions of this compartment will be not less than 51.50 inches wide by 33 inches high from floor to the bottom of the interior ladder compartment and 37.50 inches high from bottom of ladder compartment to top of compartment. Depths will be 26.00 inches at floor level to bottom of ladder compartment and 13.50 inches from bottom of ladder compartment to top.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The approximate pass-thru opening will measure not less than 49.00 inches wide by 60.50 inches high.

R-2 - Right Side Over Wheels

There will be a compartment above the rear wheels on the right side of the apparatus.

The approximate interior dimensions of this compartment will be not less than 63.75 inches wide by 37.50 inches high with a full height depth of 13.50 inches.

The approximate pass-thru opening will measure not less than 54.50 inches wide by 27.50 inches high.

R-3 - Right Side Aft of Rear Wheels

There will be a compartment aft of the rear wheels on the right side of the apparatus.

The approximate interior dimensions of this compartment will be not less than 42.00 inches wide by 33.00 inches high from floor to the bottom of the interior ladder compartment and 37.50 inches high from bottom of ladder compartment to top of compartment. Depths will be 26.00 inches at floor level to bottom of ladder compartment and 13.50 inches from bottom of ladder compartment to top.

The approximate pass-thru opening will measure not less than 39.50 inches wide by 60.50 inches high.

B-1 – Rear of Body below Hosebed

There will be a compartment on the rear of the apparatus.

The approximate interior dimensions of this compartment will be not less than 43.00 inches wide by 61.00 inches high with a full height depth of 26.00 inches.

The approximate pass-thru opening will measure not less than 40.50 inches wide by 51.00 inches high.

NOTE: *All compartment depths must be measured from back of wall to inside closed door.*

LADDER COMPARTMENT

Located on the right rear of the body will be a ground ladder compartment that measures approximately 29.00 inches high x 10.50 inches wide (pass-thru). The bottom of the opening will not more than approximately 60.00 inches (+/- 2) from ground level.

The compartment will accommodate, at a minimum, the following:

- one (1) 14-ft roof ladder
- one (1) 24-ft two-section ladder

Specification for: HAILEYVILLE FIRE DEPARTMENT

- one (1) 10-ft attic ladder
- two (2) 10-ft pike poles

HOSEBED

The hosebed will be full width of the body to provide storage for not less than 800-feet of 3.00 inch double jacketed and 1500-feet of 5.00 inch hose LDH.

The hosebed will be constructed of extruded aluminum slats with adequate spacing between slats to allow airflow and drainage. It will be capable of removal as a two-piece unit for tank service access.

CORNER TRIM – STAINLESS STEEL

The front and rear of the apparatus body vertical wall overlay will be integrated with a minimum .625 inch satin finish stainless steel corner trim for edge protection. The vertical edge trim will extend from the top to bottom and will be attached with stainless steel fasteners.

REAR TAILBOARD

The tailboard will be an independent assembly bolted to the rear body structural framing to provide body protection and a solid rear stepping platform.

The rear tailboard and body will be constructed such that the angle of departure will be not less than 8 degrees at the rear of the apparatus when fully loaded (NFPA) 1901, Standard for Automotive Fire Apparatus.

The rear tailboard will be approximately not less than 9.50 inches deep and full width of the body. The step surface will be formed bright treadplate aluminum with an embossed aggressive anti-slip pattern.

Three (3) LED rear body marker lights will be centered on the face of the step.

On the rear body surface, a sign will be attached that states: "DO NOT RIDE ON REAR STEP, DEATH OR SERIOUS INJURY MAY RESULT."

WHEEL WELLS

Wheel wells will have semicircular black polymer composite inner liners that are bolted to the wheel well panel. Each wheel well will be a continuous piece with no breaks or ledges where road grime or debris may accumulate. This liner will be removable for access to suspension assembly for repairs. There will be no exception to the bolted wheel well inner liner requirement.

COMPARTMENT UNISTRUT

Vertically mounted Unistrut will be installed in all apparatus body compartments to accommodate the installation of shelves, trays, and other miscellaneous equipment.

Specification for: HAILEYVILLE FIRE DEPARTMENT

SIDE RUB RAILS

The lowest edge of the apparatus body side compartments will be trimmed with an extruded C-Channel aluminum extrusion rub rail not less than 3" high x 1.50" deep. Each end of each rail will be capped with a contoured black formed PVC end cap for safety matching the shape of the rub rail. The rub rails will not be constructed as an integral part of the apparatus body structure, allowing each rub rail to be easily removed in the event of damage.

The inside flat surface will be designed to apply retro-reflective striping for added visibility, clearance lights, auxiliary turn signal and NFPA 1901 Lower Zone warning lights.

The rub rails will be secured with stainless steel fasteners and spaced away from the apparatus body with .50 inch nylon spacers to help absorb moderate side impacts and prevent the collection of water and debris for easier cleaning.

FOLDING STEPS

LED illuminated folding steps conforming to current NFPA requirements, will be provided and installed on the apparatus as specified below.

The steps will have a minimum of 46 sq. inches of surface area capable of sustaining a 1200 lb. static load. They will have a maximum 18" inch spread between each step.

HANDRAILS

Three (3) handrails will be installed on the rear of the apparatus. Each handrail will be of an adequate length, as available usable space allows, to provide a suitable gripping area for personnel.

Two (2) vertical handrails will be installed, one on each side, just below the hose bed sides. The remaining handrail will be installed horizontally, just below the hose bed area.

TOW EYES

There will be two rear tow eyes installed to the frame rails, one each side, accessible below the rear of the apparatus. They will be manufactured of 1.00 inch plate steel 5.00 inch wide with 2.50 inch round hole.

Each plate will be bolted to the chassis frame rail with minimum 5/8" Grade 8 Geomet coated (anti-corrosion) bolts. All steel components will be painted black.

MUD FLAPS

Heavy-duty black rubber mud flaps will be provided behind the rear wheels. The mud flaps will be bolted in place.

MINIMUM REQUIRED LABELING

Specification for: HAILEYVILLE FIRE DEPARTMENT

Where not required in other paragraphs contained in this document, the minimum required labeling otherwise will include the following:

CHASSIS REQUIRED LABELING

Signs that state “Occupants must be seated and belted when apparatus is in motion” will be provided.

They will be visible from each seating position.

There will be a lubrication plate mounted inside the cab listing the type and grade of lubrication used in the following areas on the apparatus and chassis:

- Engine oil
- Engine Coolant
- Transmission Fluid
- Pump Transmission Lubrication Fluid
- Drive Axle Lubrication Fluid
- Generator Lubrication Fluid (where applicable)
- Tire Pressures

APPARATUS INFORMATION LABEL

There will be a high-visibility label installed in a location clearly detectable to the driver while in the seated position.

The label will indicate the following specified information.

Overall Height (feet and inches)

Overall Length (feet and inches)

Overall GVWR (tons or metric tons)

WATER TANK

TANK CAPACITY

A water tank will be installed with a minimum capacity of 1000 US gallons.

TANK CONSTRUCTION

Specification for: HAILEYVILLE FIRE DEPARTMENT

The booster tank will be constructed of .50 inch thick Polypropylene sheet stock which is a non-corrosive stress relieved thermoplastic. It will be designed to be completely independent of the body and compartments. All joints and seams are extrusion welded and/or contain the "Bent Edge" and tested for maximum strength and integrity. The top of the booster tank is fitted with lifting eyes designed with a 3 to 1 safety factor to facilitate tank removal.

The tank will feature a 0.5" recess for a drain / cleanout.

COVER

The tank cover will be constructed of .50 inch thick Polypropylene and will be recessed. A minimum of two lifting dowels will be drilled and tapped .50 inch x 2.00 inch to accommodate the lifting eyes.

BAFFLES

The swash partitions will be manufactured from .50 inch Polypropylene. All partitions will be equipped with vent and air holes to permit movement of air and water between compartments to provide maximum water flow. All swash partitions interlock and are welded to one another as well as to the walls of the tank.

MOUNTING

The tank will be isolated from the body substructure cross members with .50 inch x 2.50 inch rubber strips that are 60 durometer in hardness. The tank will sit nested inside the center body substructure and will be completely removable without disturbing the body side panels. Tank stops on all four sides will keep the tank from shifting front to back or side to side.

FILL TOWER

The fill tower opening will be approximately 13.00 inches x 12.00 inches.

The tower will have a .25 inch thick removable Polypropylene screen and a Polypropylene hinged type cover that will open if the tank is filled at an excess rate. There will be a removable .25 inch (6.40 mm) thick Polypropylene screen to prevent debris from falling into the tank.

The fill tower will have a 4.00 inch overflow that will discharge underneath the tank, behind the rear axle(s), avoiding the chassis fuel tank and suspension components where applicable. The overflow will terminate above the tank water level when filled to the rated capacity.

The fill tower will be located to the left side at the front of the hose bed

OUTLETS

An outlet shall be provided for the tank fill valve. If there are any additional options selected (such as an extra tank suction or direct tank inlets), there will be additional outlets provided to accommodate these items.

Specification for: HAILEYVILLE FIRE DEPARTMENT

SATIN ROLL UP DOOR - B1

There will be a roll-up door for compartment B-1. The compartment will have a non-locking ROM Series IV roll-up shutter door.

Each shutter slat, track, bottom rail, and drip rail will be constructed from anodized 6063 T6 aluminum. Shutter slats will feature a double wall extrusion with a concave interior surface to minimize loose equipment jamming the shutter door closed. Shutter slats will feature an interlocking end shoe to prevent side to side binding of the shutter door during operation. Slat inner seal will be a one piece PVC extrusion; seal design will be such to prevent metal to metal contact while minimizing dirt and water from entering the compartment.

Shutter door track will be one piece design with integral overlapping flange to provide a clean finished look without the need of caulk. Door track will feature an extruded rubber double lip low profile side seal with a silicone co-extruded back to reduce friction during shutter operation.

Shutter bottom rail will be a one piece double wall extrusion with integrated finger pull. Finger pull will be curved upward with a linear striated surface to improve operator grip while operating the shutter door. Bottom rail will have a smooth contoured interior surface to prevent loose equipment from jamming the shutter door. Bottom rail seal will be a double "V" seal to prevent water and debris from entering compartment. Bottom rail lift bar will be a one piece "D" shaped aluminum extrusion with linear striations to improve operator grip during operation. Lift bar will have a wall thickness of 0.125 inches. Lift bar will be supported by no less than two pivot blocks; pivot blocks will be constructed from Type 66 Glass filled reinforced nylon for superior strength. Bottom rail end blocks will have incorporated drain holes which will allow any moisture that collects inside the extrusion to drain out.

Shutter door will have an enclosed counter balance system. Counter balance system will be 4.00 inches in diameter and held in place by 2 heavy duty 18 gauge zinc plated plates. Counter balance system will have 2 over-molded rubber guide wheels to provide a smooth transition from vertical track to counter balance system.

The compartment door will have a satin aluminum finish.

The roll up door will have an integral door open indicator magnet in the lift bar.

If the door is not properly closed and the transmission is placed into drive or reverse mode with the parking brake released, it will activate the "hazard light" in the cab to alert the crew.

Brushed stainless steel sill plates will be installed at the bottom of each body compartment door opening.

HOSEBED DIVIDER

There will be a full height adjustable divider provided and installed in the hosebed area of the apparatus body.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The divider will be fabricated of .25 inch thick aluminum plate and attached to the adjustable slide rails. The rear of the divider will have a radius to provide a smooth corner.

Hose payout will be unobstructed by the divider.

HOSEBED / CROSSLAY COVERS

HOSEBED

The hosebed area will have a vinyl cover installed on the top and rear of the hosebed area.

The top cover will be held in place by an extrusion installed across the front edge of the hosebed and Velcro along the left and right edges. The top rear of the hosebed cover will be secured each side by a footman's loop and buckles allowing for the cover to be pulled tight on each side. Additional footman's loops will be provided each side at the lower corners at the floor of the hosebed to secure the cover to the apparatus.

The full cover will have a flap with Velcro closure providing access to each fill tower without necessitating removal of entire hosebed cover.

CROSSLAY

The crosslay hose bed area will have a vinyl cover installed on the top and each side of the crosslay area.

The top cover will be held in place with velcro. The sides of the crosslay cover will be secured by means of two footman's loops and buckles, each side. The footman's loops will be installed at the lower corners to secure the cover to the apparatus.

The hosebed and crosslay covers will be Red color.

LADDER BRAND

The ladder brand capable of being carried on the unit shall be Duo-Safety

Stainless Fenderette

FENDERETTES

Two (2) polished stainless steel fenderettes will be provided and installed on body rear wheel well openings, one (1) each side. Rubber welting will be provided between the body and the crown to seal the seam and restrict moisture from entering.

VM8 WARNING LIGHTS

WHELEN LIGHT BAR

Specification for: HAILEYVILLE FIRE DEPARTMENT

A Whelen Justice JE2NFPA 56" LT BAR shall be provided. The light bar will be mounted on brackets forward facing above the cab roof.

The light bar shall meet the requirements for Upper Zone A.

WHELEN WARNING LIGHTS

Whelen model C9LRC SurfaceMax™ Super-LED lights with chrome bezels shall be installed on the upper left and right body; one each fore and aft for a total of four (4).

REAR DIRECTION LIGHTBAR

There will be a Whelen model #TAL65 36.00 inch long directional lightbar with six (6) amber 500 series LED light heads provided and installed on the rear of the apparatus. The traffic advisor will include model TACTL5 control head that includes remote flash control.

The rear directional lightbar will be installed as high as possible at the rear of the apparatus.

The rear directional lightbar control head shall be located at the center console in the cab.

EMERGENCY WARNING SYSTEM

UPPER ZONE B&D

There will be a Whelen model C9LRC SurfaceMax™ Super-LED lights with chrome bezels installed on the upper left and right rear body for a total of two (2).

UPPER ZONE C:

There will be two (2) Whelen C9LRC SurfaceMax™ Super-LED lights with chrome bezels installed on the upper left and right rear body.

LOWER ZONE A:

There will be two (2) Whelen C6LRC SurfaceMax™ Super LED lights with chrome bezels installed and installed on the grille of the apparatus chassis.

LOWER ZONE B&D:

There will be four (4) Whelen ION-TLIR Super-LED lights with chrome bezels installed in the lower rubrails: two (2) each side forward and two (2) each side aft.

LOWER ZONE C:

There will be two (2) Whelen C6LRC SurfaceMax™ Super-LED lights installed in the lower section of the taillight assembly.

SIREN CONTROL HEAD

Specification for: HAILEYVILLE FIRE DEPARTMENT

One (1) Whelen electronic siren, model #295SLSA1 will be provided and mounted in the top of the cab console.

The siren will be 100-200 watts and feature wail, yelp, phaser, air horn and manual wail. The microphone will have noise canceling circuitry and Public Address override.

The siren and hard wired microphone will be installed within reach of the driver and officer.

SIREN SPEAKER

A Whelen model #SA315P 100 watt siren speaker will be provided, located on the front bumper face on the left side outboard of the frame rail in the far outboard position.

BACKUP ALARM

An electronic back-up alarm will be supplied. The 97 dB alarm will be wired into the chassis back-up lights to signal when the vehicle is in reverse gear.

REARVIEW CAMERA

There will be a shielded camera mounted up high at the rear of the vehicle to provide a wide angle rear view with audio.

A minimum 5.6" color monitor will be mounted on cab console with swivel capability.

The camera will be interlocked with the chassis transmission. When the apparatus is placed in reverse the camera will automatically be activated and when the transmission is placed in any other gear the screen will return to the previously displayed screen.

VM8 12V ELECTRICAL

COMPARTMENT LIGHT ADDITIONAL

An additional LED strip light model TecNiq E4S, will be installed in each body compartment for a total of two (2) per compartment. The tube light will be centered vertically along the rearward side of the door framing and at maximum length available to fit the opening.

Compartment lights in each compartment will be on a separate circuit, turning on only those lights that have open compartment doors.

TELESCOPING FLOOD LIGHTS

A Whelen PFH2P1 dual panel LED telescoping flood light with 24" push up pole will be installed on the front of the body at the side of the pump module as specified by the customer. The light will be provided with an individual activation switch on the lamp head.

WHELEN SCENE LIGHTS

Specification for: HAILEYVILLE FIRE DEPARTMENT

There will be four (4) Whelen C6SL SurfaceMax™ Super-LED scene lights installed on the body sides of the apparatus, two (2) on each side; one (1) located at the front and one (1) located at the rear corner of the body side walls for a total of four (4).

They will be activated by a switch marked “Work Light” located on the cab console.

ELECTRICAL SYSTEM - VMUX

ELECTRICAL SYSTEM

The apparatus shall incorporate a Weldon V-MUX multiplex 12 volt electrical system. The system shall have the capability of delivering multiple signals via a CAN bus. The electrical system installed by the apparatus manufacturer shall conform to current SAE standards, the latest FMVSS standards, and the requirements of the applicable NFPA 1901 standards.

The electrical system shall be pre-wired for optional computer modem accessibility to allow service personnel to easily plug in a modem to allow remote diagnostics.

The electrical circuits shall be provided with low voltage over-current protective devices. Such devices shall be accessible and located in required terminal connection locations or weather-resistant enclosures. The over-current protection shall be suitable for electrical equipment and shall be automatic reset type and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. The system shall have electro-magnetic interference suppression provided as required in applicable SAE standards.

Any electrical junction or terminal boxes shall be weather-resistant and located away from water spray conditions.

MULTIPLEX SYSTEM

For superior system integrity, the networked multiplex system shall meet the following minimum component requirements:

- The network system must be Peer to Peer technology based on RS485 protocol. No one module shall hold the programming for other modules. One or two modules on a network referred to as Peer to Peer, while the rest of the network consists of a one master and several slaves is not considered Peer to Peer for this application.
- Modules shall be IP67 rated to handle the extreme operating environment found in the fire service industry.
- All modules shall be solid state circuitry utilizing MOS-FET technology and utilize Deutsch series input/output connectors.
- Each module that controls a device shall hold its own configuration program.
- Each module should be able to function as a standalone module. No “add-on” module will be acceptable to achieve this form of operation.
- Load shedding power management (8 levels).
- Switch input capability for chassis functions.
- Responsible for lighting device activation.

Specification for: HAILEYVILLE FIRE DEPARTMENT

- Self-contained diagnostic indicators.
- Wire harness needed to interface electrical devices with multiplex modules.
- The grounds from each device should return to main ground trunk in each sub harness by the use of ultrasonic splices.

WIRING

All harnessing, wiring and connectors shall be manufactured to the following standards/guidelines. No exceptions.

- NFPA 1901-Standard for Automotive Fire Apparatus
- SAE J1127 and J1127
- IPC/WHMA-A-620 – Requirements and Acceptance for Cable and Wire Harness Assemblies. (Class 3 – High Performance Electronic Products)

All wiring shall be copper or copper alloys of a gauge rated to carry 125 of the maximum current for which the circuit is protected. Insulated wire and cable 8 gauge and smaller shall be SXL, GXL, or TXL per SAE J1128. Conductors 6 gauge and larger shall be SXL or SGT per SAE J1127.

All wiring shall be colored coded and imprinted with the circuits function. Minimum height of imprinted characters shall not be less than .082” plus or minus .01”. The imprinted characters shall repeat at a distance not greater than 3”.

A coil of wire shall be provided behind electrical appliances to allow them to be pulled away from mounting area for inspection and service work.

WIRING PROTECTION

The overall covering of the conductors shall be loom or braid.

Braid style wiring covers shall be constructed using a woven PVC-coated nylon multifilament braiding yarn. The yarn shall have a diameter of no less than .04” and a tensile strength of 22 lbs. The yarn shall have a service temperature rating of -65 F to 194 F. The braid shall consist of 24 strands of yarn with 21 black and 3 yellow. The yellow shall be oriented the same and be next to each other.

Wiring loom shall be flame retardant black nylon. The loom shall have a service temperature of -40 F to 300 F and be secured to the wire bundle with adhesive-backed vinyl tape.

WIRING CONNECTORS

All connectors shall be Deutsch series unless a different series of connector is needed to mate to a supplier’s component. The connectors and terminals shall be assembled per the connector/terminal manufacturer’s specification. Crimble/Solderless terminals shall be acceptable. Heat shrink style shall be utilized unless used within the confines of the cab.

NFPA REQUIRED TESTING OF ELECTRICAL SYSTEM

Specification for: HAILEYVILLE FIRE DEPARTMENT

The apparatus shall be electrical tested upon completion of the vehicle and prior to delivery. The electrical testing, certifications, and test results shall be submitted with delivery documentation per requirements of NFPA 1901. The following minimum testing shall be completed by the apparatus manufacturer:

1. Reserve capacity test:

The engine shall be started and kept running until the engine and engine compartment temperatures are stabilized at normal operating temperatures and the battery system is fully charged. The engine shall be shut off and the minimum continuous electrical load shall be activated for ten (10) minutes. All electrical loads shall be turned off prior to attempting to restart the engine. The battery system shall then be capable of restarting the engine. Failure to restart the engine shall be considered a test fail.

2. Alternator performance test at idle:

The minimum continuous electrical load shall be activated with the engine running at idle speed. The engine temperature shall be stabilized at normal operating temperature. The battery system shall be tested to detect the presence of battery discharge current. The detection of battery discharge current shall be considered a test failure.

3. Alternator performance test at full load:

The total continuous electrical load shall be activated with the engine running up to the engine manufacturer's governed speed. The test duration shall be a minimum of two (2) hours. Activation of the load management system shall be permitted during this test. However, an alarm sounded by excessive battery discharge, as detected by the system required in NFPA 1901 Standard, or a system voltage of less than 11.7 volts DC for a 12 volt nominal system, for more than 120 seconds, shall be considered a test failure.

4. Low voltage alarm test:

Following the completion of the above tests, the engine shall be shut off. The total continuous electrical load shall be activated and shall continue to be applied until the excessive battery discharge alarm activates. The battery voltage shall be measured at the battery terminals. With the load still applied, a reading of less than 11.7 volts DC for a 12 volt nominal system shall be considered a test failure. The battery system shall then be able to restart the engine. Failure to restart the engine shall be considered a test failure.

NFPA REQUIRED DOCUMENTATION

The following documentation shall be provided on delivery of the apparatus:

- A. Documentation of the electrical system performance tests required above.
- B. A written load analysis, including:

Specification for: HAILEYVILLE FIRE DEPARTMENT

- a. The nameplate rating of the alternator.
- b. The alternator rating under the conditions.
- c. Each specified component load.
- d. Individual intermittent loads.

VEHICLE DATA RECORDER

A vehicle data recorder system will be provided to comply with NFPA 1901, 2009 edition. The following data will be monitored:

- Vehicle speed MPH
- Acceleration (from speedometer) MPH/Sec.
- Deceleration (from speedometer) MPH/Sec.
- Engine speed RPM
- Engine throttle position % of full throttle
- ABS Event On/Off
- Seat occupied status Occupied Yes/No by position
- Seat belt status Buckled Yes/No by position
- Master Optical Warning Device Switch On/Off
- Time: 24 hour time
- Date: Year/Month/Day

OCCUPANT DETECTION SYSTEM

There will be a visual and audible warning system installed in the cab that indicates the occupant buckle status of all cab seating positions that are designed to be occupied during vehicle movement.

The audible warning will activate when the vehicle's park brake is released and a seat position is not in a valid state. A valid state is defined as a seat that is unoccupied and the seat belt is unbuckled, or one that has the seat belt buckled after the seat has been occupied.

The visual warning will consist of a graphical representation of each cab seat in the multiplex display screen that will continuously indicate the validity of each seat position.

The system will include a seat sensor and safety belt latch switch for each cab seating position, audible alarm and wiring harness.

ELECTRICAL CONNECTION PROTECTION

The vehicle electrical system will be made more robust by the application of a corrosion inhibiting spray coating on all exposed electrical connections on the chassis and body. If equipped with an aerial device, the exposed connections on the aerial components will also be protected.

The coating will use nanotechnology to penetrate at the molecular level into uneven surfaces to create a protective water repellant film. The coating will protect electrical connections against the environmental conditions apparatus are commonly exposed to.

Specification for: HAILEYVILLE FIRE DEPARTMENT

CAB CONTROL CONSOLE

The control center console will be fabricated of minimum .125 inch smooth aluminum and will be installed between the driver and officer seat. The base of the console will be custom trim-fit to the chassis floor line and be securely fastened.

This area will serve as the main electrical distribution point for all chassis related functions and contain the majority of the hardware related to these functions.

ROCKER SWITCH PANEL

All specified lighting fixtures and electrical components will be activated by rocker style switches. The switches will be located on a separate embossed electrical panel, fabricated with aluminum complete with backlit name tags describing the function of each individual switch and installed on the console specified.

An internally lighted red rocker switch will be furnished on the left and identified as the "MASTER WARNING".

12-VOLT CHARGER PORT

A USB charger port will be installed in the top of the console. It will be provided with a tethered rubber cover. It will be wired directly to battery hot.

BATTERY SWITCH

There will be a rotary style battery disconnect switch installed on the floor left of the driver's seat to activate the battery system.

AUTO THROTTLE

Engine will increase in RPM to a preset amount if the battery voltage drops below 11.7V and the pump is not engaged or transmission placed in drive gear.

HAZARD LIGHT IN CAB

There will be a LED "Door Open" indicator light provided and installed in the chassis cab. The light will be installed on the console and will activate when the parking brake is released and a compartment door or any additional specified accessible devices are not in the completely closed positions.

A warning placard will be installed in the apparatus cab near the light, stating "Do Not Move Apparatus When Light Is On."

BATTERY CHARGER

A minimum 45-amp (12 volt) battery charger/conditioner will be provided and installed in the "best fit" location as determined by the apparatus manufacture.

Specification for: HAILEYVILLE FIRE DEPARTMENT

The battery charger will automatically regulate operation output to a single battery bank. A built in sensing circuit will check the battery voltage 120 times per second, to compensate for voltage drop in charging wires and provide quick recharge, with no overcharge.

SHORELINE RECEPTACLE W/AUTO EJECT

A Kussmaul "Super Auto-Eject" 120 volt 20 amp shoreline receptacle will be installed on the apparatus. It will automatically eject the plug when the starter button is depressed.

The electrical current will be interrupted before the plug is automatically ejected to prevent arcing. The plug for the receptacle will be shipped loose for installation on the shoreline cord.

The shoreline connection will be installed under the driver's door step area at the lower step level and placed forward of the immediate stepping area where space allows.

The electrical inlet will be connected to the battery charger.

The shoreline inlet connection will include a yellow cover.

DOT LIGHTING

There will be seven (7) lights located on the rear of the apparatus. Three (3) of the lights will be mounted on the rear of the apparatus center location, for use as identification lamps. Two (2) additional lights will be located on the rear outboard locations, one (1) each side as high as possible. Two (2) lights will be mounted in the rubrails on the sides facing the side at the rear corners, for use as clearance lamps.

REAR TAIL LIGHT ASSEMBLY

There will be Whelen C6 series SurfaceMax™ Super LED rear tail light assemblies provided and installed with the apparatus, one (1) each side at the rear.

The following will be installed in each taillight stack:

One (1) C6BTT red brake/tail light

One (1) C6TC amber arrow turn signal light

One (1) C6BUL clear backup light

One (1) C6LRC warning light on the bottom of the stack

They will be mounted in PLASC4V chrome flanges provided for each tail light assembly.

ENGINE COMPARTMENT LIGHT

There will be one (1) 12 volt LED work light installed in the engine compartment on the firewall. The light will have an integrated on/off switch.

Specification for: HAILEYVILLE FIRE DEPARTMENT

CAB STEP LIGHTS

There will be a LED light installed underneath each of the apparatus cab steps meeting NFPA1901 lumen requirements. The lights will be positioned to provide illumination to the ground area or the lower step under the cab entry doors.

The lights will be activated by the opening of any cab door and work light switch in the cab console.

UNDER BODY LIGHTS

There will be one (1) perimeter light mounted centered under the front bumper to illuminate the ground area under the bumper.

The under bumper perimeter lights will illuminate the area with the activation of the work light switch in the cab dash and with the parking brake applied.

One (1) under each side of the pump house running boards and two (2) under the rear tailboard.

LED INTERMEDIATE TURN SIGNAL LIGHTING

There will be two (2) amber intermediate turn signals and two (2) amber intermediate marker lights on the sides of the apparatus (one (1) each per side) between the front and rear axles.

The lights will be Weldon brand 9186-1500 series LED amber markers.

INTERMEDIATE TURN SIGNALS

The intermediate turn signals will flash with the turn indicators.

COMPARTMENT LIGHTING

One (1) LED Strip light, Techiq E45, will be installed in each body compartment. The tube light will be centered vertically along the forward side of the door framing and at maximum length available to fit the opening.

The light in each compartment will be on a separate circuit, turning on only those lights that have open compartment doors.

LED CROSSLAY HOSEBED FLOOD LIGHT

There will be one (1) LED light with clear LED wide flood lamp rated at not less than 750 lumens installed on the top center of the cross compartment. It will be capable of illuminating the entire crosslay hose bed area.

It will be manually activated by the Work Light switch located on the cab console.

LED HOSEBED FLOOD LIGHTS

Specification for: HAILEYVILLE FIRE DEPARTMENT

There will be an LED minimum 6:00 x 3.00 inch LED flood light with clear lens located at the front of the hosebed rated at not less than 1900 lumens capable of illuminating the entire hosebed area.

It will be manually activated by the Work Light switch located on the cab console.

REAR BODY SCENE / WORK LIGHTS

There will be two (2) Whelen C9SL SurfaceMax™ Super-LED scene lights installed on the rear facing vertical surface of the body, one (1) on each side.

They will be activated by a switch marked "Work Light" located on the cab console or whenever the apparatus is placed in the reverse mode of operation to access with backing.

VM8 PAINT / GRAPHICS

BODY COLOR

The body side panels will be painted to match the primary cab color.

STRIPING

STRIPING & LETTERING

Reflective striping & lettering shall be provided and installed by the dealer/customer.

REAR CHEVRON STRIPE

Printed chevron style Scotchlite striping shall be provided on the rear of the apparatus. The stripes shall consist of 6" red/lemon yellow alternating stripes in an "A" pattern. The striping shall be located full width on rear of body each side of B1. Colors shall be Red/Lemon yellow. Does not include B1 Door.

WARRANTY / STANDARD & EXTENDED

General 1 Year Warranty

Purchaser shall receive a General One (1) Year or 24,000 Miles limited warranty in accordance with, and subject to, warranty certificate RFW0001. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Body Structural (Aluminum) Warranty

Purchaser shall receive a Body Structure (Aluminum) Fifteen (15) Years or 100,000 Miles limited warranty in accordance with, and subject to, warranty certificate RFW0503. The

Specification for: HAILEYVILLE FIRE DEPARTMENT

warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Electrical Warranty

Purchaser shall receive an Electrical One (1) Year or 18,000 Miles limited warranty in accordance with, and subject to, warranty certificate RFW0201. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Paint and Finish (FRP Panels) Warranty

Purchaser shall receive a Paint and Finish (Exterior FRP Panels) Twelve (12) Years limited warranty in accordance with, and subject to, warranty certificate RFW0722. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Loose Equipment

The following loose equipment shall be supplied with the apparatus:

- Akron Deck Gun with Master Stream nozzle and Triple stacked tips
- Eight (8) 30 Min 2216 PSI SCBA W/ Voice Amp Pass System Drager
- Eight (8) Spare 30 Min 2216 PSI Carbon Cylinders Drager
- One (1) Genesis Battery Powered E Force Combi Tool 17C-SL3
- One (1) Genesis 3 Bay Charger
- One (1) Genesis 28V 5ah Battery
- Four (4) Pails 3-6% Foam
- Three (3) Triple Hydrant Wrench Sets with brackets
- Three (3) TFT GForce 1.5' Nozzles
- Four (4) TFT GForce 1" Nozzles
- Two (2) Crestar 2.5" Nozzles
- Two (2) Fire Vulcan 180 Streamlight Flashlights Mounted in Cab
- One (1) Power Inverter Installed for power in cab and in 2 Side Compartments
- Three (3) Nozzle Holders for 2.5" Nozzles
- Turtle Tiles all Compartments
- 400' 1 3/4" Colored Hose
- 1000'-2.5" Colored Hose
- Four (4) 6' Colored hose 1 3/4" Hose
- Two (2) 30" Hooligans with Mounts
- Two (2) pick head axes with mounts
- Two (2) flathead axes with mounts
- Two (2) 6' pikepoles with mounts
- Two (2) 3' pikepoles with mounts
- One (1) 2.5" gated wye Crestar
- Two (2) sledgehammers with mounts
- Four (4) Zico wheel chocks

Specification for: HAILEYVILLE FIRE DEPARTMENT

- Two (2) scoop shovel
- One (1) Gas powered Vent Fan 716G4-B 16" Honda Motor
- One (1) Elkhart 285 Hose Clamp
- Two (2) Bolt Cutters with Mounts



Character, Customer Service, Employee Owned

QUOTE

UPC Vendor
000000

Quote Date

Order #
44599918-00

PO #
pending

Page #
1 of 1

CUST.#: 801709

BILL TO: PITTSBURG CO SHERIFF ASSOC
1210 N WEST ST

MCALESTER, OK 74501-2306

CORRESPONDENCE TO: LOCKE SUPPLY CO.
P.O. BOX 24980

OKLAHOMA CITY, OK 73124-0980

SELLING BRANCH: 112 HC MCALESTER
LOCKE SUPPLY
202 S SWALLOW DR
MCALESTER, OK 74501-5130
(918)423-5165/

SHIP TO: PITTSBURG CO SHERIFF'S OFFICE
1210 N WEST ST

MCALESTER, OK 74501-2306

INSTRUCTIONS

TERMS
Net 30 days
ENTERED
09/30/21

SHIP POINT
112 HC MCALESTER

SHIP VIA
CUSTOMER PU

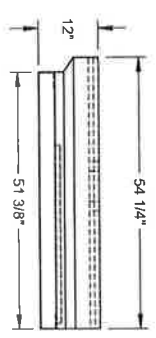
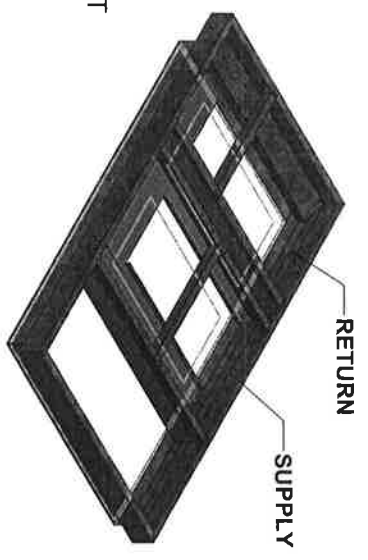
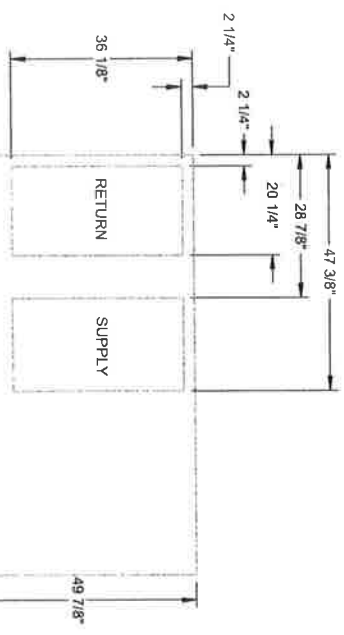
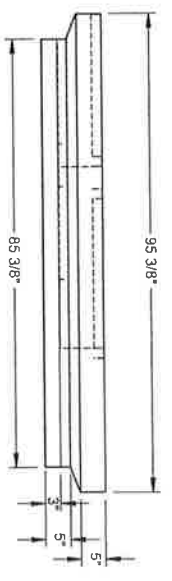
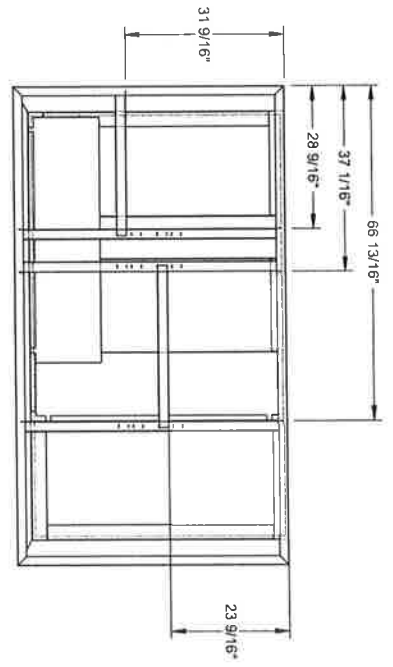
Ln#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B/O	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	L9022 KGB120S4BM-Y 10T 230V 3 PH 180K BTU GAS	1			each	5320.00	5320.00
2	L4459 HAIL GUARD C1GUARD52B-1 KGA/KCA 7.5-12.5TON	1			each	268.00	268.00
3	MUV-7-100DR-16 UV LIGHT 7.5 T THRU 10 TON	1			each	325.00	325.00
4	15T17 3105-2085 ADAPTER CURB YSC120A	1			each	895.00	895.00
4	Lines Total		Qty Shipped Total	4		Total Balance Due:	6808.00 6808.00

OPTIONS:
 MATERIAL: ERROR!SHELL 18ga. GALV STEEL
 INSULATED PANELS (WHERE REQUIRED)
 1" 1-1/2" DUCT INSULATION (R VALUE 3.85)
 GASKET PROVIDED WITH CURB
 1 1/2" ADDED TO EXISTING CURB O.D.

DIMENSIONED AND TOLERANCED PER ANSI Y14.5M-1992

Attn: _____
 Tag: _____
 Approval: *[Signature]*

REV.	ECO #	DESCRIPTION	DATE	APPROVED
1		INITIAL DRAWING	2/18/2014	GKE
2		UPDATE TO NEW 3X3 DESIGN	3/21/2019	HMH



CURB SHOWN IS CDI STANDARD CONFIGURATION CDI RESERVES THE RIGHT TO CHANGE LAYOUT WITHOUT NOTIFICATION. IF CURB IS NEEDED IN A DIFFERENT CONFIGURATION CDI MUST BE NOTIFIED PRIOR TO PLACING AN ORDER.
OPERATIONAL HEIGHT OF CDI ADAPTER IS 3" LESS THAN OVERALL CURB HEIGHT SHOWN.

CDI Model Number	Existing Unit	New Unit	Tonnage	Supply Pressure Drop	Return Pressure Drop
1-3105-2085	3105	2085	7-1/2	0.091 "H2O	0.005 "H2O
			8-1/2	0.117 "H2O	0.007 "H2O
			10	0.163 "H2O	0.020 "H2O

S:\CURBS_CURB_ADAPTERS\STOCK_CURBS_HEM\1-3105-2085-HEM

THIS DRAWING, THE INFORMATION CONTAINED HEREIN, AND THE DESIGN, PROPRIETARY INFORMATION OF CRYSTAL DISTRIBUTION, INC. WITHOUT THE APPROVAL OF CRYSTAL DISTRIBUTION, INC. ALL RIGHTS RESERVED.

VERIFY EXISTING CURB OD AND RETURN OPENINGS BEFORE ORDERING. VERIFY SUPPLY AND RETURN OPENINGS CALL WITH A CURB DESIGNER. THIS DRAWING IS OK AS IS.

APPROVALS: DATE: 12/12/2019

CDI CONTACT US @ 81.91

APPROXIMATE CURB WEIGHT (LBS): 81.91

SCALE: 1/24 SHEET: 1 OF 11

ERROR!ECO#2



Crystal Distribution, Inc.
17560 Tyler Street NW
Elk River, MN 55330
Phone: 763.391.7790
Toll Free: 1.888.234.7001

CDI QUOTE #1855090

Date: 09/30/2021

Customer: Richard Klupenger (LOCKE SUPPLY CO)

Job Tag: PITTSBURG CO JAIL

Customer PO:

CURBS

Line	Quantity	CDI Part #	Description	Tag
A	1	1-3105-2085	Curb Adapter <i>Old Model: YSC120A</i> <i>New Model: KGB120S</i> Top Brace; Insulated Condenser Panel (where required); Fully Insulated (1" Duct Liner R Value 3.85)	RTU-1

*Thank you for choosing CDI,
Linda Anderson*

Kurt Whiteside
 P.O. Box 28
 McAlester, OK 74502

PROPOSAL NO.
SHEET NO.
DATE 10-1-2021

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Pittsburg County Jail	ADDRESS
ADDRESS	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of installation of package unit on D-C pod - install electric - gas line - + stat w/ remote sensor

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of twelve hundred dollars Dollars (\$ 1200.00) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Kurt Whiteside

Per _____
 Note --- this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

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

Date _____ Signature _____
 Signature _____



Character, Customer Service, Employee Owned

QUOTE

UPC Vendor	Quote Date	Order #
000000		44625602-00
PO #		Page #
ROOF UNITS		1 of 1

CUST.#: 801709

SHIP TO: PITTSBURG CO SHERIFF'S OFFICE
1210 N WEST ST

MCALESTER, OK 74501-2306

CORRESPONDENCE TO: LOCKE SUPPLY CO.
P.O. BOX 24980

OKLAHOMA CITY, OK 73124-0980

SELLING BRANCH: 030 PL MCALESTER
LOCKE SUPPLY
206 S SWALLOW DR
MCALESTER, OK 74501-5130
(918)423-7316/

BILL TO: PITTSBURG CO SHERIFF'S OFFICE
1210 N WEST ST

MCALESTER, OK 74501-2306

INSTRUCTIONS		TERMS
		5%10thNT25th
SHIP POINT	VIA	ENTERED
030 PL MCALESTER	CUSTOMER PU	10/04/21

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
1	F0019 3/4 IN BLACK PIPE T&C	21			each	252.15927	52.95
2	M0765 1/2 PT. #5 PIPE THREAD SEALANT 25551	1			each	21.27016	21.27
3	M0742 1 QUART DARK CUTTING OIL	1			each	15.94959	15.95
4	F0253 1/2 BLACK 90 ELL	3			each	0.84179	2.53
5	F0254 3/4 BLACK 90 ELL	6			each	1.95628	11.74
6	F0284 3/4 BLACK 90 ST ELBOW	4			each	1.92446	7.70
7	F0690 3/4 X CLO BLACK NIPPLE	6			each	1.04001	6.24
8	F0677 1/2 X 2 BLACK NIPPLE	3			each	0.91998	2.76
9	F0693 3/4 X 2 1/2 BLACK NIPPLE	6			each	1.54485	9.27
10	F0358 1/2 BLACK UNION	1			each	5.56126	5.56
11	F0359 3/4 BLACK UNION	2			each	7.58224	15.16
11	Lines Total		Qty Shipped Total	54		Total Balance Due:	151.13 151.13

Plumbing Hockups



Character, Customer Service, Employee Owned

QUOTE

UPC Vendor	Quote Date	Order #
000000		44625484-00
	PO #	Page #
	unit #11	1 of 1

CUST.#: 801709

SHIP TO: PITTSBURG CO SHERIFF'S OFFICE
1210 N WEST ST

MCALESTER, OK 74501-2306

CORRESPONDENCE TO: LOCKE SUPPLY CO.
P.O. BOX 24980

OKLAHOMA CITY, OK 73124-0980

SELLING BRANCH: 059 EL MCALESTER
LOCKE SUPPLY
204 S SWALLOW DR
MCALESTER, OK 74501-5440
(918)423-1034/

BILL TO: PITTSBURG CO SHERIFF'S OFFICE
1210 N WEST ST

MCALESTER, OK 74501-2306

INSTRUCTIONS		TERMS
		5%10thNT25th
SHIP POINT	VIA	ENTERED
059 EL MCALESTER	CUSTOMER PU	10/04/21

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
1	p2253 JBX664 SCEPTER JBOX 6"x6"x4"	1			each	22.43741	22.44
2	q3687 GNF322RA 3P 60A 240V N3R GD NON FUSED	1			EACH	130.31	130.31
3	p6325 3/4" x 700' NM FLEX LQD TIGHT	15			each	79.58249	11.94
4	p1564 3/4" CARFLEX STR. CONN.	1			each	2.82829	2.83
5	p1567 3/4" 90 CARFLEX CONN	1			each	3.82248	3.82
6	P4965 SS 8 STR THWN-2 BLACK 2500' RL	20			each	769.44	15.39
7	p5326 SS 8 STR THWN-2 BLUE 500 ' RL	20			each	742.83	14.86
8	p0786 SS 8 STR THWN-2 WHITE 50 0' RL	20			each	742.83	14.86
9	p0808 SS 8 STR THWN-2 GREEN 50 0' RL	20			each	742.83	14.86
9	Lines Total		Qty Shipped Total	99	Total		231.31
					Balance Due		231.31

Electric Hookups

1 of 1 SIGN SERVICES LLC

Estimate

McAlester, OK 74501 US
918-424-6381
mccabecrane@att.net

ADDRESS
Pittsburg County Sheriff's
Department

ESTIMATE # DATE
1594 10/05/2021

ACTIVITY	QTY	RATE	AMOUNT
Crane Setting A/C units at the Pittsburgh County Sheriff's office	4	150.00	600.00
TOTAL			\$600.00

Accepted By

Accepted Date

Please remit payment to:

McCabe Crane & Sign Services LLC
801 E. Miami
McAlester, OK 74501

Klusak Heat & Air

Proposal

PROPOSAL NO. _____
 SHEET NO. _____
 DATE 11-11-2027

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME <u>Pittsburg, Conn 701</u>	ADDRESS
ADDRESS	
<u>CE D pods</u>	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of 10 ton package unit
Reem

10 ton package unit gas heat	300
hail guards	490
w light	520
t-r-t with sensor	275
roof curb	1100
3 phase disconnect	255
condensate wire	160
gas fittings	296
crane	300
labor	1950
	<u>\$13,346</u>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of thirteen thousand - three - hundred
forty six Dollars (\$ 13,346) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Shan Klusak

Per _____

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

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

Signature _____

Date _____

Signature _____

Stone Electric

P.O. Box 1
Pittsburg, Ok. 74560
(918)432-6312
Fax (918)432-6313

Estimate

Date	Estimate #
9/29/2021	POD C&D

Name / Address
Pittsburg County Jail 1210 N. West St McAlester, Ok 74501

			Project
Description	Qty	Rate	Total
Replace 10 Ton package unit on roof of county jail.		10,100.00	10,100.00
Hail guards			
New thermostat w/sensor			
Curb adapter			
Labor		1,800.00	1,800.00
UV light		500.00	500.00
Disconnect and associated conduit and wire		200.00	200.00
Gas line parts to hook unit back to gas		300.00	300.00
		Total	\$12,900.00

1 of 1 SIGN SERVICES LLC

Estimate

McAlester, OK 74501 US
918-424-6381
mccabecrane@att.net

ADDRESS
Pittsburg County Sheriff's
Department

ESTIMATE # DATE
1594 10/05/2021

ACTIVITY	QTY	RATE	AMOUNT
Crane Setting A/C units at the Pittsburgh County Sheriff's office	4	150.00	600.00
TOTAL			\$600.00

Accepted By

Accepted Date

Please remit payment to:

McCabe Crane & Sign Services LLC
801 E. Miami
McAlester, OK 74501

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BROOKE OLIVER
CASSANDRA MATHIS

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BLANCA GARNER
SUMMER ROGERS

22-077
RESOLUTION

BOARD OF COUNTY COMMISSIONERS

GENTLEMEN

WE HAVE IN OUR OFFICE ITEMS WE WISH REMOVE FROM OUR INVENTORY WE REQUEST THE ITEMS LISTED BELOW BE ~~TRANSFERRED TO~~ ALDERSON REGIONAL LANDFILL.

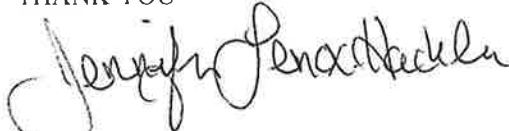
Disposed of at

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE DECLARATION OF THESE SURPLUS ITEMS AND APPROVE THE ~~TRANSFER~~ OF THE ITEMS LISTED.

Disposal

C-102-45	BLACK SAFCO TRENTON DRAFTING STOOL
C-102-46	BLACK SAFCO TRENTON DRAFTING STOOL
C-102-48	BLACK SAFCO TRENTON DRAFTING STOOL
C-102-54	RX CHAIR-BLACK

THANK YOU



JENNIFER LENOX-HACKLER
COUNTY TREASURER

THEREFORE THE BOARD OF COUNTY COMMISSIONERS DOES HEREBY DECLARE THE ABOVE LISTED ITEMS TO BE DEALT WITH AS REQUESTED.



CHAIRMAN



MEMBER



MEMBER



ATTEST: 
COUNTY CLERK

RESOLUTION
22-078

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 11, 2021.

WHEREAS, the Choctaw Nation of Oklahoma and Mr. John Cook wish to make donations to the Pittsburg County Sheriff.

WHEREAS, the Choctaw Nation of Oklahoma wishes to make a donation in the amount of \$5,000.00 to be deposited into the Sheriff Choctaw Nation Equipment Donation Account (1235-2-0400-2008).

WHEREAS, Mr. John Cook wishes to make a donation in the amount of \$16.00, to be deposited into the Sheriff Service Fee Donation Account (1235-2-0400-2201).

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby accept these donations on the behalf of the Pittsburg County Sheriff, to be deposited in their respective accounts as listed above.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept these donations on the behalf of the Pittsburg County Sheriff, to be deposited in their respective accounts as listed above.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



Vendor # 8701	Vendor Name PITTSBURG COUNTY	Check # 4100078244	Check Date 09/28/2021	Check Amt 5***5,000.00
Invoice No AB87011091621	Invoice Date 09/16/2021	Description DONATION EQUIPMENT		
Sub I of I	CHOCTAW NATION OF OKLAHOMA			
	Gross	Discount	Net	
	5,000.00	.00	5,000.00	

Donation

VOID WHEN COUPON IS USED

FIRST UNITED BANK
DURANT, OK 74701
86-880881

CHOCTAW NATION OF OKLAHOMA
P.O. BOX 1450
DURANT, OK 74702
A/P Dept. (580) 924-8280 Ext. 2358/2359

NO. 4100078244

09/28/2021 \$***5,000.00

PAY FIVE THOUSAND DOLLARS AND ZERO CENTS*****

TWO SIGNATURES REQUIRED

TO THE ORDER OF
PITTSBURG COUNTY
SHERIFF OFFICE
1210 N WEST ST
MCALISTER OK 74501

Shirley Bolton
Gene Jumper

⑆100078244⑆ ⑆103100881⑆ ⑆3965880⑆

86-880881

Pittsburg County Sheriff's Office



Chris Morris
Sheriff

Frankie McClendon
Undersheriff

1210 N. West Street
McAlester, OK 74501
Phone: 918-423-5858 Fax: 918-423-7303

Date: 10-6-21

To: Hope

From: Julie

Fax #: 918-423-7304

Number of Pages (Including Cover): _____

In Reference To: _____

Comments: Donation

If you have any questions, please do not hesitate to contact us.

617092

PERSONAL MONEY ORDER

Use this to help you and your staff enjoy something, or what ever you need it in to help the dupuy's - PT's

Pay to the order of The Pittsburg County Sheriff's Fund for helping \$ \$16.00

EXACTLY * * 16 AND 00/100 DOLLARS

The customer procuring the Personal Money Order form, corresponding in number and amount to that shown thereon, agrees to insert thereon in ink, the date, payee, his signature and address and assumes responsibility for all events made possible by his failure to do so.

NOT VALID OVER \$300.00

THE BANK N.A.®
McAlester, Oklahoma 74501

John P. Cook

SIGNATURE OF REMITTER

1500 E Van Buren Ave, Apt 406
ADDRESS
McAlester Ct 74501
CITY & STATE

⑈000006⑈7092⑈ ⑆⑆03⑆00250⑆ ⑆99988⑆⑈

150-80

Security features included. Details on back.

RESOLUTION

22-079

The Board of County Commissioners, Pittsburg County, Met in regular session Monday October 11, 2021.

WHEREAS, District 1 wishes to cancel the following Purchase Orders

163 to OTA PikePass dated July 6, 2020 in the amount of \$100.00 for Blanket for Toll Charges

232 to B & L Transport dated July 6, 2020 in the amount of \$2,616.00 for Mileage for Contract Hauling

290 to B & L Transport dated July 7, 2020 in the amount of \$3,270.00 for Mileage for Contract Hauling

2147 to OTA PikePass dated September 8, 2020 in the amount of \$100.00 for Blanket Toll Charges

6284 to OTA PIKEPASS dated February 1, 2021 in the amount of \$100.00 for blanket Miscellaneous Toll Charges

8946 to OTA PikePass dated May 3, 2021 in the amount of \$100.00 for Blanket Miscellaneous Toll Charges

9831 to Cross Telephone Co. dated June 1, 2021 in the amount of \$31.96 for Monthly Service

WHEREAS, the purchase orders were never used and the purchase orders should be cancelled.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase orders 163 in the amount of \$100.00, 232 in the amount of \$2,616.00, 290 in the amount of \$3,270.00, 2147 in the amount of \$100.00 for FY 2020-2021 and 6284 in the amount of \$100.00, 8946 in the amount of \$100.00, 9831 in the amount of \$31.96 for FY 2021-20222

ATTEST:



Board of County Commissioners
Pittsburg County, Oklahoma

CHAIRMAN

VICE CHAIRMAN

MEMBER

COUNTY CLERK

COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND

RESOLUTION

22-080

BE IT THEREFORE RESOLVED:

On this 11th day of October, 2021 the Board of County Commissioners of Pittsburg County does hereby request to participate in the County Road Machinery and Equipment Revolving Fund as the county does not have sufficient funds to purchase the listed equipment for this fiscal year.

PRIORITY LIST

NOTE: Please list the needed equipment in a county-wide priority order.

<u>PRIORITY</u>	<u>DESCRIPTION OF EQUIPMENT</u>	<u>DISTRICT</u>
<u>1</u>	<u>Oil distributor</u>	<u>1</u>
<u>2</u>	<u>pneumatic roller</u>	<u>2</u>
<u>3</u>	<u>Chip spreader</u>	<u>3</u>

It is understood that the Revolving Fund is limited and the Department of Transportation will notify each participating county of the equipment it will be authorized to order for lease purchase through the Revolving Fund.

Board of County Commissioners

District 1 Commissioner: Ross Selmer

District 2 Commissioner: [Signature]

District 3 Commissioner: [Signature]

ATTEST:
County Clerk: Hope Stammell



RESOLUTION
22-082

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 11, 2021.

WHEREAS, the Choctaw Nation of Oklahoma has presented Pittsburg County with two donations in the amounts of \$57,577.57 and \$101,442.50.

WHEREAS, the Pittsburg County Clerk is hereby requested to place these donations in the Choctaw Nation Lakeview Road Donation Account (1235-6-4300-4157)

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby accept these donations to be used on the Lakeview Road project.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept these donations from the Choctaw Nation of Oklahoma in the amounts of \$57,577.57 and \$101,442.50 to be deposited into the Choctaw Nation Lakeview Road Donation Account (1235-6-4300-4157).

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Ron Solomon*

VICE CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *Hope Trammell*



Vendor #	Vendor Name	Check #	Check Date	Check Amt
8701	PITTSBURG COUNTY	4100079003	09/30/2021	\$\$\$57,577.57

Stub 1 of 1 CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011091321	09/13/2021	PAY APPLICATION NO. 4 091321	57,577.57	.00	57,577.57

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

NO. 4100079003



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

DATE PAY EXACTLY
09/30/2021 \$\$\$57,577.57
VOID AFTER 90 DAYS

PAY FIFTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-SEVEN DOLLARS AND FIFTY-SEVEN CENTS*****

TWO SIGNATURES REQUIRED

TO PITTSBURG COUNTY
THE TREASURER DONNA SCRIVNER
ORDER 115 E CARL ALBERT RM 102
OF MCALESTER OK 74501

Jay Patton
Wacey Sils

⑈ 4 1000 7900 3 ⑈ ⑈ 103 10088 1 ⑈ ⑈ 396 5880 ⑈

22-082

Vendor #	Vendor Name	Check #	Check Date	Check Amt
870:	PITTSBURG COUNTY	4100078391	09/29/2021	**101,442.50

Stub 1 of 1 **CHOCTAW NATION OF OKLAHOMA**

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011090121	09/01/2021	PSY APP NO. 5 FOR LAKEVIEW ROAD PROJ 090121	101,442.50	.00	101,442.50

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

NO. 4100078391



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

DATE **09/29/2021** PAY EXACTLY ****101,442.50**
VOID AFTER 90 DAYS

PAY ONE HUNDRED ONE THOUSAND FOUR HUNDRED FORTY-TWO DOLLARS AND FIFTY CENTS****

TWO SIGNATURES REQUIRED

TO PITTSBURG COUNTY
THE TREASURER DONNA SCRIVNER
ORDER 115 E CARL ALBERT RM 102
OF MCALESTER OK 74501

[Signature]
[Signature: Shawna Rumer]

RESOLUTION
22-083

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 11, 2021.

WHEREAS, the Board of County Commissioners, Pittsburg County, has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the Board of County Commissioners, Pittsburg County, have the following options:

1. Choose a Circuit Engineering District if there is one available in our area.
2. Select one of ODOT's prequalified engineering firms.
3. Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).
4. Let ODOT make the selection.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, that it is their desire to select option 1 and choose

Name: Circuit Engineering District #3
Address: P O Box 130
Hugo, OK 74743

As the engineer responsible for county bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this 11th day of October, 2021.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



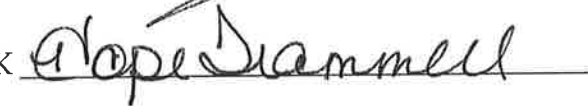
VICE CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 24

22-084

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, October 11, 2021.

WHEREAS, The Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$6,500.00.

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

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

THEREFORE BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$6,500.000 to be deposited in the Choctaw Nation Donation Account (1235-1-2000-2205).

ATTEST:



Ron Selman

CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

Hope Trammell

COUNTY CLERK

Vendor #

8701

Vendor Name

PITTSBURG COUNTY

Check #

4100071200

Check Date

09/01/2021

Check Amt

\$****6,500.00

Stub 1 of 1

CHOCTAW NATION OF OKLAHOMA

Invoice No
AB87012080221

Invoice Date
08/02/2021

Description
CCPF DONATION

Gross
6,500.00

Discount
.00

Net
6,500.00

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

no. 4100071200



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

DATE
09/01/2021

PAY EXACTLY
\$****6,500.00
VOID AFTER 90 DAYS

PAY SIX THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS*****

TWO SIGNATURES REQUIRED

TO THE ORDER OF
PITTSBURG COUNTY
115 E CARL ALBERT ROOM 102
DONNA SCRIVNER
MCALESTER OK 74501

Jay Patton

Janice [Signature]

⑈ 4 1000 7 1 200 ⑈ ⑆ 103 10088 1 ⑆ ⑈ 396 5880 ⑈

COUNTY DEED
PROPERTY ACQUIRED AT RE-SALE

KNOW ALL MEN BY THESE PRESENTS, THAT

Whereas, Pittsburg County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties, and costs in full compliance with and by operation of the assessment, levy, sale, and re-sale laws of the State of Oklahoma; and

Whereas, **ALLISON CARVER** did on the **7** day of **SEPTEMBER 2021**, make to the County Treasurer of said County an offer to purchase from the County the tract, parcel or lot of land hereinafter described; and

Whereas, the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the McAlester News Capital newspaper, published at McAlester, Oklahoma, which notice embraced a description of the property, the amount bid therefor in addition to all costs, the name of the bidder, a statement that the sale of the property so listed would be made at such price and to such bidder unless higher bids were received on the date specified in said notice and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners; and

Whereas, the County Treasurer, at her office in the Court House in Pittsburg County, Oklahoma on the **4** day of **OCTOBER 2021**, The same being the date stated in the foregoing notice, did announce that the hereinafter tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and thereafter, upon due consideration of the original bid offered and advertised and all other bids offered on the day of above mentioned, ascertained officially that

ALLISON CARVER
510 E COMANCHE AVE
MCALLESTER, OK 74501

Had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners a transcript of the proceedings relating to said sale.

Thereafter, the Board of County Commissioners of the aforesaid County and State, being in legal meeting at the Court House in said Pittsburg County, Oklahoma, on the **4** day **OCTOBER 2021**, and having before it the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said had in fact made the highest competitive bid therefor and had made full tender in cash in hand for the amount bid and in addition the separate and additional charges accrued by reason of costs of said sale, that said sale should be approved; and then did, by order, duly made and entered on its records, approve said sale and directed its Chairman to execute a deed for the same to the grantee, herein.

Now, THEREFORE, this indenture, made this **4** day of **OCTOBER 2021** between Pittsburg County, State of Oklahoma, by **ROSS SELMAN**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **ALLISON CARVER** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$500.00**

Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

E 50' (E/2) LOT 6 BLK 519 SO MCALLESTER

In the County of Pittsburg, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel, or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the said **ROSS SELMAN** Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.


Chairman, Board of County Commissioners
Pittsburg County, State of Oklahoma

ACKNOWLEDGMENT

STATE OF OKLAHOMA
County of Pittsburg

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 11th day of October 2021, personally appeared **ROSS SELMAN** known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned
(seal)





County Clerk Pittsburg County, State of Oklahoma

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, Pittsburg County, State of Oklahoma:

I, Jennifer Lenox-Hackler, the undersigned County Treasurer, herewith tender my report of sale to Pittsburg Board of County Commissioners of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

E 50' (E/2) LOT 6 BLK 519 SO MCALESTER

The proceedings had thus far toward consummation of said sale have been as follows:

1. On **SEPTEMBER 7, 2021** an offer was made by **ALLISON CARVER** to purchase the above described property from the County for the sum of **\$500.00**
2. On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper, published at McAlester, OK**, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
1. SEPTEMBER 16, 2021
2. SEPTEMBER 23, 2021
3. SEPTEMBER 30, 2021

a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefore in addition to all costs, the name of bidder, the date set for the proposed sale, a statement that said property would be sold at such price and to such bidder on the date specified, subject to approval by the Board of County Commissioners, unless higher bids were received on such date, and that the terms of sale were strictly for cash in hand.

3. On the **4** day of **OCTOBER 2021**, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
(a) By #1 **ALLISON CARVER** for the sum of \$ **500.00**
(b) By # _____ for the sum of \$ _____
(c) By # _____ for the sum of \$ _____
(d) By # _____ for the sum of \$ _____
(e) By # _____ for the sum of \$ _____
4. No further bids being offered, it was ascertained that:
(a) #1 **ALLISON CARVER** had offered the highest competitive bid.
(b) that the highest competitive bid was in the sum of \$ **500.00**
(c) that the additional and separate charge for apportioned cost was \$ **94.86**
(d) that the total to be paid, including deed, was the sum of \$ **612.86**
5. Receipt is hereby acknowledged from the sum of \$ **612.86**
SIX HUNDRED TWELVE & .86/100 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to **ALLISON CARVER** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, THEREFORE, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at McAlester, Oklahoma, this 14th day of **OCTOBER 2021**.

(Seal)



Jennifer Lenox-Hackler
County Treasurer

ORDER OF BOARD OF COUNTY COMMISSIONERS RELATING
TO SALE OF COUNTY PROPERTY ACQUIRED AT RESALE

WHEREAS, the County Treasurer has presented to this Board the foregoing transcript of all his proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and This Board of County Commissioners being convened in the office of the County Clerk of said County and State on the date hereinafter set forth, WE HAVE CAREFULLY EXAMINED said transcript and proceedings, and find:

1. That _____

NO _____
Report and Approval
of
Sale
of
COUNTY PROPERTY
ACQUIRED AT RESALE

SOLD TO _____

Allison Carver

STATE OF OKLAHOMA
County of Pittsburg
Jss.

Filed in the Office of County Clerk for record
this _____ day of _____ A.D., 20____
recorded in Book _____ Page _____
m., and

County Clerk

Deputy



BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF
Pittsburg County, State of Oklahoma

Hope Trammell Chairman
[Signature] Member
[Signature] Member

Hope Trammell
County Clerk

(SEAL)
ATTEST

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER

10-4-21

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS SALE

THE COUNTY ACQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONERS SALE HELD **OCTOBER 4, 2021**. THIS PROPERTY WAS BID ON AT THE SALE HELD **OCTOBER 4, 2021**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

EXHIBIT "A"

E 50' (E/2) LOT 6 BLK 519 SO MCALESTER

THANK YOU

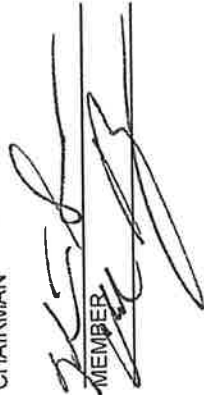


JENNIFER LENOX-HACKLER
COUNTY TREASURER

THEREFORE THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE. *Approved this 1st October, 2021.*


CHAIRMAN

ATTEST:


MEMBER
COUNTY CLERK

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

PITTSBURG COUNTY

115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER

10-4-21

COMMISSIONERS SALE
MINUTES

E 50' (E/2) LOT 6 BLK 519 SO MCALESTER

THE SALE STARTED AT 9.00 A.M. WITH ALLISON CARVER ATTENDING. THE SALE WAS
CLOSED AT 9:05 A.M. WITH THE PROPERTY GOING TO ALLISON CARVER AS THE ONLY
BIDDER.

THANK YOU,


JENNIFER LENOX-HACKLER