

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

DEPUTY TIME HOPE TRAMMELL, C. PITTSBURG C K

> JULY 5, 2022 DATE:

9:00 A.M. TIME: COUNTY COMMISSIONERS CONFERENCE ROOM PITTSBURG COUNTY COURTHOUSE 115 EAST CARL ALBERT PARKWAY PLACE:

MCALESTER, OKLAHOMA

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.

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

CALL MEETING TO ORDER i.

ROLL CALL:

CHAIRMAN VICE-CHAIRMAN MEMBER KEVIN SMITH CHARLIE ROGERS ROSS SELMAN

APPROVAL OF AGENDA 3 APPROVE/DISAPPROVE MEETING MINUTES 4.

A. Regular Meeting Minutes from June 27, 2022

RECOGNITION OF GUESTS/PUBLIC COMMENTS 5 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.

OFFICIALS - DEPARTMENT REPORTS 6.

ANIMAL SHELTER

Director's Report

COUNTY CLERK B. Letter Changing Chief and Requisitioning Officer for High Hill VFD

TRANSACTIONS FISCAL ν. CLAIMS AND PURCHASE ORDERS Ą.

TRANSFERS m M

OFFICIAL'S MONTHLY REPORTS

BLANKET PURCHASE ORDERS a.

FUEL BIDS

UNFINISHED BUSINESS ∞

None.

9. AGENDA ITEMS

- A. Re-Award Bid for Crushed Stone RipRap
- Approve/Disapprove Payment to Tisdal & O'Hara for professional services for the Red Stick, Hiland Partners & Scissortail Energy Cases Assessor В.
- Approve/Disapprove Professional Legal Services Contract between Tisdal & O'Hara and the Pittsburg County Assessor for Fiscal Year 2022-2023 Ċ.
- Approve/Disapprove Pay Application No. 2 to Crawford Roofing for the Courthouse Roof Replacement Project, Project No. ARPA-21.009 Ö.
- Miller Office Proposal between Equipment and Pittsburg County Emergency Management Contract Maintenance Renewal Approve/Disapprove ц
- Approve/Disapprove Lease Documents for One (1) John Deere Motor grader, purchased through State Contract District 2Ľ,
- Resolution 23-001 to Renew Lease Agreements for Fiscal Year 2022-2023 Animal Shelter G.
- Resolution 23-002 to Renew Lease Agreements for Fiscal Year 2022-2023 Asphalt Plant \exists
- Resolution 23-003 to Invest Funds for Christian Hill Cemetery for Fiscal Year 2022-2023
- Resolution 23-004 Authorizing Application for Lake and Recreation Access Road Grant Funds
- Discussion and Possible Action on rescinding the motion approving Project Development Agreement between Pittsburg County and Entegrity Energy Partners, LLC \leq
- Verbally Approve/Disapprove Kellpro Software and Services Agreement County Clerk

10. NEW BUSINESS

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

II. ROAD CROSSING PERMIT

- 23.001, H2 Services, LLC (temporary waterline) District 3 Ą.
- 23.002, Trinity Operating (USG), LLC (temporary waterline) District 1 æ.
- 23.003, Trinity Operating (USG), LLC (temporary waterline) District 1
- 23.004, Trinity Operating (USG), LLC (temporary waterline) District 1 Ü.
- 23.005, Trinity Operating (USG), LLC (temporary waterline) District 1 пі

23.006, Trinity Operating (USG), LLC (temporary waterline) - District 1

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

Ľ.

Vone

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

Jone.

14. RECESS OR ADJOURNMENT

Hudra Creuthan

June 25, 2022

Pittsburg County Commissioner's Office Pittsburg County Clerk's Office Pittsburg County Courthouse 115 E. Carl Albert Parkway McAlester, OK 74501 FILED

JUN 27 2022

PITTSBURG COUNTY CLERK

To Whom It May Concern:

The High Hill Volunteer Fire Association Council met on June 25, 2022 and has elected Kathleen Howry as fire chief for the High Hill Fire Department. She will serve at the discretion of the High Hill Fire Department's executive council.

She will be replacing outgoing chief Richard Howry as requisition officer.

If you have questions regarding this matter, feel free to contact us.

Respectfully,

Bill/Howry, Sr., Chairman

High Hill Volunteer Association

4128 High Hill Road

McAlester, OK 74501

DARIA 4040 (40)	20)			QUOTE GOOD FOR	DAYS	QUOTE GOOD FO	RDAYS	QUOTE GOOD FO	ORDAYS
SA&I 1-4046 (198 VENDOR TE		ات ۱۱۲	OTE SHEET	QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)	
VENDOR TE	LLFIIO	VE QUE	TE SHEET	VENDOR	RAM	VENDOR	HOOTEN	VENDOR	HOPKINS
USE TO OBTAIN BIDS FI	R ITEMS COSTIN	IG UNDER \$75	0 NOT ON 6-MONTHS BID LIST	REPRESENATIVE	RONNIE	REPRESENATIVE		REPRESENATIVE	DONALD
DEPARTMENT	DATE		BUYER OBTAINING QUOTE	DELIVERY DATE	CHARLIE OR	DELIVERY DATE	STEVE	DELIVERY DATE	
	7/5/2	2022		P.O. NUMBER	CLINT	P,O, NUMBER		P.O. NUMBER	
HIGHWAY			PURCHASING	PHONE NUMBER	423-3121	PHONE NUMBER	800-256-4590	PHONE NUMBER	800-637-2412
					PRICE		PRICE		PRICE
LINE NO	UNIT NO.	QUANITY	SUPPLIES/SERVICES DESC.	UNIIT	TOTAL	UNIIT	TOTAL	UNIIT	TOTAL
			UNLEADED NON ETHANOL				4.63714		4.4200
			UNDYED LOW SULPHUR DIESEL				4.69054		4.5100
			DYED LOW SULPHUR DIESEL				4.69404		4.5100
			PROPANE				N/B		2.4900
							TODAY		TODAY
							ONLY		ONLY
		-					ORLI		ORLI
						-	-		
	+	-				-			
	+	-				1			

Ram, Inc. submits the following fuel bids for the week: July 5th, 2022.

LP	2.4900
DYED	4.4100
CLEAR	4.4100
N	4.3700



*** This bid is for today only ***

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

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097

PHONE: (580) 323-3964 FAX: (580) 323-3674

Pittsburg County c/o Michelle Fields, Assessor 115 East Carl Albert Pkwy - Rm 101 McAlester OK 74501 Page: 1 06/24/2022

Account No: Statement No:

519-03 23249

Red Stick

PRIVILEGED AND CONFIDENTIAL

	Previous Balance				\$68.75
	<u>Fees</u>				
05/03/2022 JH	Reviewing documents provided by Assessor; with Assessor regarding settlement offer; con	ference calls		Hours	
	with opposing counsel; drafting correspondent opposing counsel to convey settlement offer		0.60		
05/23/2022 JH	Email correspondence with Assessor; email correspondence and telephone conference w counsel	ith opposing			
	For Current Services Rendered			$\frac{0.30}{0.90}$	180.00
<u>Timekeep</u> d Jason Har		<u>Hours</u> 0.90	<u>Rate</u> \$200.00		<u>Total</u> \$180.00
	Total Current Work				180.00
	Payments				
06/20/2022	Fee Payment - Warrant #4023				-68.75

Pittsburg County

Page: 2

06/24/2022

Account No: Statement No:

519-03 23249

Red Stick

Balance Due

\$180.00

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PHONE: (580) 323-3964 FAX: (580) 323-3674

Pittsburg County c/o Michelle Fields, Assessor 115 East Carl Albert Pkwy - Rm 101 McAlester OK 74501 Page: 1 06/24/2022

Account No: Statement No:

519-05 23250

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$978.20

<u>Fees</u>

MT Receive and Review Assessor's Motion to Dismiss
For Current Services Rendered

Hours

0.25

68.75

Recapitulation

 Timekeeper
 Hours
 Rate
 Total

 Mart Tisdal
 0.25
 \$275.00
 \$68.75

Total Current Work 68.75

Payments

06/20/2022 Fee Payment - Warrant #4020 -978.20

Balance Due \$68.75

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PHONE: (580) 323-3964 FAX: (580) 323-3674

Pittsburg County c/o Michelle Fields, Assessor 115 East Carl Albert Pkwy - Rm 101 McAlester OK 74501 Page: 1 06/24/2022

Account No: Statement No:

519-06

23251

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance

\$980.55

<u>Fees</u>

05/09/2022

MT

Receive and Review Assessor's Motion to Dismiss

 $\frac{0.25}{0.25}$

Hours

68.75

For Current Services Rendered

Recapitulation

Timekeeper Mart Tisdal

<u>Hours</u> 0.25

Rate \$275.00

<u>Total</u> \$68.75

Total Current Work

68.75

Payments

06/20/2022

Fee Payment - Warrant #4021

-980.55

Balance Due

\$68.75

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PHONE: (580) 323-3964 FAX: (580) 323-3674

Page: 1 06/24/2022

23252

Account No: 519-07

Statement No:

Pittsburg County	
c/o Michelle Fields, Assessor	
115 East Carl Albert Pkwy - Rm 101	
McAlester OK 74501	

				10 10 10 10 10 10 10 10 10 10 10 10 10 1
Premi	er Hospitality			
	Previous Balance			\$68.75
	<u>Fees</u>			
05/03/2022			Нос	ırs
JH	Conference with Assessor regarding the d requested informal hearing For Current Services Rendered	enial of the		30 30 60.00
Timekeep	Recapitulation		ъ.	
Jason Ha		<u>Hours</u> 0.30	<u>Rate</u> \$200.00	<u>Total</u> \$60.00
	Total Current Work			60.00
	Payments			
06/20/2022	Fee Payment - Warrant #4022			-68.75
	Balance Due			\$60.00

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PROFESSIONAL LEGAL SERVICES CONTRACT

This is an agreement between the Board of County Commissioners for Pittsburg County, Oklahoma, and the County Assessor for Pittsburg County, Oklahoma, (both parties sometimes hereafter referred to as "CLIENTS") and Tisdal & O'Hara, PLLC, ("T&O") and is subject to approval by the District Attorney for Pittsburg County, Oklahoma.

- 1. CLIENTS have agreed, with the approval of the District Attorney, to employ T&O to represent the CLIENTS with regard to certain ad valorem tax issues ("Issues").
- 2. Where necessary, T&O shall appear as counsel, and may act on behalf of CLIENTS, or at the direction of CLIENTS, with regard to the Issues, including, without limitation, in any hearing, trial or appellate proceeding.
- 3. T&O shall be paid at the following hourly rates for work performed hereunder by personnel in Tisdal & O'Hara:

Partner	Up to \$300.00/hour
Senior Associate	Up to \$250.00/hour
Associate	Up to \$175,00/hour
Paralegal/Legal Assistant	Up to \$100.00/hour

Such time shall be billed by T&O, and paid by CLIENTS, on a monthly basis.

- 4. CLIENTS will pay T&O for actual hours (or fractions) at the hourly rates above set forth. T&O will submit its bills for payment to County Commissioners for Pittsburg County, c/o Michelle Fields, County Assessor's Office, 115 East Carl Albert Parkway, McAlester, Oklahoma 74501.
- 5. CLIENTS shall be responsible for the employment of consultants, appraisers, or other such experts and for the payment of all third party costs and expenses related to the performance of this contract. To the extent that T&O advances such costs, T&O will be reimbursed therefor. Such costs and fees may be billed directly through this agreement.
- 6. CLIENTS may discharge T&O at any time without cause. In the event of discharge the CLIENTS will not be liable for any professional services or other charges after notice of discharge has been received by T&O, excepting only those subsequent services and charges, if any, provided at the request of CLIENTS which are involved in turning over the matter to successor counsel. In the event of discharge, T&O will submit a final bill within thirty days of notice of discharge.
- 7. The term of this contract shall be from July 1, 2022, through June 30, 2023. CLIENTS may, at their option, renew the contract with consent of the District Attorney.
- 8. T&O will furnish to CLIENTS a status report, as requested and as deemed appropriate and prudent by CLIENTS, to keep CLIENTS informed of developments on a timely

basis.

- 9. T&O agrees, as part consideration for this contract, that its books, records, documents, accounting procedures, practices or any other items relevant to the performance of this agreement are subject to examination by CLIENTS upon request.
- 10. This agreement will be subordinate to the laws, court orders, policies, procedures and rules, existing and future, relative to the operation and management of the CLIENTS.
- 11. It is agreed that any attorney fees awarded to any party hereto as a result of Court action or negotiated settlements or otherwise are obtained for the benefit of the CLIENTS.

AGREED TO, by act of the CLIENTS done this 5th day of July, 2022, ir McAlester, Oklahoma, and by T&O as witnessed by the following signatures:

FOR THE BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY, OKLAHOMA

PITSBURG

Approved this 5th day of July, 2022.

Charlie Rogers, Commissioner

Kevin Smith, Commissioner

Ross Selman, Commissioner

Attest:

BY: Gopl Dannell
Hope Trammell, County Clerk

FOR TISDAL & O'HARA, PLLC

Approved this 22 day of June, 2022.

Mart Tisdal, Member/Manager

TAX IDENTIFICATION NUMBER: 27-0713937

Approved this 5th day of July, 2022.

BY: Michelle Fields County Assessor

FOR THE DISTRICT ATTORNEY FOR PITTSBURG COUNTY, OKLAHOMA

Approved this 6th day of July, 2022.

Chuck Sullivan, District Attorney

APPLICATION AND CERTIFICATE FOR PAYMENT

To:	Pittsburg County	Project:	Pittsburg County	Application Infor	mation
	115 E Carl Albert Parkway McAlester, OK 74501		Courthouse Roof 115 E Carl Albert Parkway McAlester, OK 74501	Application Number:	2
	ATTN: Pittsburg Co Commissioners			Dated:	6/21/2022
From:	Crawford Roofing P.O. Box 1496 Chickasha, OK. 73023			Contract Date:	6/7/2022 6/21/2022
	405-224-8763			r enou chaing.	VII SIR VILL

Change Order Summary				
NO.	ADDITIONS	DEDUCTIONS		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
Net Cha	ange by Orders	\$0.00		

CONTRACTOR'S APPLICATION FOR PAYMENT				
Original Contract Sum	\$570,200.00			
Net Change by Change Order	\$0.00			
Contract Sum to Date	\$570,200.00			
Total Completed and Stored	\$351,160.00			
Retainage:	\$0.00			
0% of Completed Work	\$0.00			
0% of Stored Materials	\$0.00			
Total Retainage:	\$0.00			
Total Earned Less Retainage	\$351,160.00			
Less Previous Certificates for Payment	\$201,048.00			
Current Payment Due	\$150,112.00			
Balance to Finish, Including Retainage	\$219,040.00			

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

Certificates	for Payment were issued and payments received from	n the Owner, and that current payment shown herein is now due.				
	Contractor:	Notary Public:				
printed:	Crawford Roofing Inc	Sharon K Jones				
signed:	5-Ch	# 02009462 00 exp. 05/30/20 signed: Marm K (me)				
date:_	6/27/2022	OF OMNIC Commission expires on: 5/30/2026				
ARCHITECT'S CERTIFICATION FOR PAYMENT: In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.						
TNUOMA	CERTIFIED:	ARCHITECT;				
This carlific	ate is not manoliable. The amount certified is neverte	Ably to the Contractor named herein (courses assument and acceptance of navment				

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of paymen are without prejudge to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET SCHEDULE OF VALUES		Pittsburg County Courthouse Roof		App #2	6/27/2022			
			щ	ட	ව		I	handa
man,	Scheduled	Work Completed		Materials	Total	%	Balance	Retainage
_	Value	Previous Applications	This Period	Completed and Stored	Completed and Stored	(6/C)	to Finish (C-G)	9%0
	\$34,212.00	\$0.00	\$34,212.00		\$34,212.00	100%	\$0.00	\$0.00
	\$335,080.00	\$201,048.00	\$33,000.00		\$234,048.00	%02	\$101,032.00	\$0.00
1 1	\$171,060.00	\$0.00	\$68,000.00		\$68,000.00	40%	\$103,060.00	\$0.00
	\$29,848.00	\$0.00	\$14,900.00		\$14,900.00	20%	\$14,948.00	\$0.00
	\$570,200.00	\$201,048.00	\$150,112.00	\$0.00	351,160.00		\$219,040.00	\$0.00

Notes: The Contractor's Completed and signed Application for Payment is attached. The amounts listed above are stated to the nearest dollar.



PARTIAL WAIVER OF LIEN

June 27, 2022

Project: Pittsburg County Courthouse Roof

115 E. Carl Albert Parkway
Pittsburg County of Oklahoma

The Undersigned, a Contractor, Sub-contractor, Material man, Equipment Supplier, Mechanic, Workman, or Person Performing Services, IN CONSIDERATIION OF

One Hundred FiftyThousand One Hundred Twelve Dollars and No Cents...(\$150,112.00)

DOES HEREBY WAIVE AND RELEASE ANY AND ALL CLAIMS, LEINS, AND RIGHTS TO LIENS

IN THE ABOVE DESCRIBED PREMISES, which the undersigned may have under the statutes

Of the State relating to liens ON ACCOUNT OF ALL SERVICES, EQUIPMENT, MATERIAL,

AND LABOR FURNISHED for the improvement on the above described premises.

CONTRACTOR	
STATE OF: Oklahoma	
COUNTY OF: Grady	
Subscribed and sworn to before me this day of	SEAL # 02000452 CANNON OF OKLANIA

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

"Serving Our Customers Since 1975"



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

Remit To:

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

Pittsburg County Civil Defense 705 EOC Dr McAlester, OK 74501 Pittsburg County Civil Defense 705 EOC Dr McAlester, OK 74501

Renewal Maintenance Contract Proposal Contract # MCAC31484-08 Renewal Date Range 7/25/2022 - 7/24/2023

6/27/2022

Dear Valued Customer:

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

Your Contract Renewal Rate will be \$510.67 billing Annual Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C8156	IMR-C3525i III	2GH04389	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate Overage Cycle
B\W-109	B/W	2,000.00	0.01 Monthly
Color	CLR	200.00	0.05 Monthly

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

This is <u>not</u> a bill

Please Sign and Return.

Invoice to follow.

Rachel McCann Contract Administrator Rmccann@milleroffice.com (888) 332-3431 Phone

Sincerely,

Contract# MCAC31484-08

Printed Name: KWUN SMITH

Signature.

Title: Chairman, 1

Date: 7/5/2022

New Purchase Order#

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

Miller Office Equipment MAINTENANCE AGREEMENT

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

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

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RESOLUTION 23-001

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, July 5, 2022.

WHEREAS, the Pittsburg County Animal Shelter wishes to renew the following lease agreements for Fiscal Year 2022-2023:

ITEM	SERIAL/VIN#	CONTRACT#
CANON FINANCIAL SERVICES		
COPIER	XTK01908	001-0149207024

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for Fiscal Year 2022-2023.

> **BOARD OF COUNTY COMMISSIONERS** PITTSBURG COUNTY, OKLAHOMA

ATTEST:

RESOLUTION 23-002

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, July 5, 2022.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to renew the following lease agreements for Fiscal Year 2022-2023 for the Pittsburg County Asphalt Plant:

ITEM	SERIAL/VIN#	CONTRACT#
	WELCH STATE BANK	
ASPHALT PLANT 61207		
2016 JOHN DEERE 544K L	OADER	62635

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for Fiscal Year 2022-2023.

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

MEMBER

MEMBER

COUNTY CLERK

appe Diammell

Jennifer Lenox-Hackler, County Treasurer

Deputies Cindy Cook Blanca Garner Brooke Oliver Cassandra Mathis

Pittsburg County Courthouse 115 E Carl Albert Pkwy Rm 102 McAlester, Oklahoma 74501 (918) 423-6895 Deputies Susan Patterson Tammy Roberts Summer Rogers

RESOLUTION

WHEREAS, the Chr	ristian Hill Cemetery Board, in Pit	tsburg County, Oklahoma met in scheduled session
on <u>May 7</u>		_at the site of the Cemetery. Approve that the
Pittsburg County Tr		invest all funds for the Christian Hill Cemetery.

We hereby request the Pittsburg County Treasurer, Jennifer Lenox Hackler to invest funds deposited and account balances under our control at the best rate possible based on her discretion.

Dated this 25 day of June, 2022.

5th day of June, 2022.

Thank you,

Jennifer Lehox-Hackler, Treasurer

Board of Cemetery

mike Shrepshire

Board of County Commissioners Pittsburg County Oklahoma

Attest

County Clerk

RESOLUTION 23-004

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, July 5, 2022.

WHEREAS, Pittsburg County District #3 is requesting to apply for Lake and Recreational Access Road Grant Funds through the State of Oklahoma to improve grade and drainage and resurface Bugtussle Road.

WHEREAS, Pittsburg County District #3 presently maintains Bugtussle Road in its entirety and will continue to maintain upon the completion of the project.

WHEREAS, Bugtussle Road, in its entirety, is the main access road to the Juniper Point Recreation Area on Eufaula Lake, and is located in the District #3 road district.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the request to apply for Lake and Recreational Access Road Grant Funds through the State of Oklahoma, to be used to improve grade, drainage and resurface Bugtussle Road.

> **BOARD OF COUNTY COMMISSIONERS** PITTSBURG COUNTY, OKLAHOMA

ATTEST:

VICE-CHAIRMAN

KellPro Software and Service Agreement

Please retain for your records.

The following agreement is intended to guide the relationship between KellPro, Inc. and Pittsburg County Clerk, our Customer. Our goal is to provide high quality products and services that meet your business needs in return for fair compensation for our intellectual property, service and time. KellPro licenses you, our Customer, to use our software and services as described herein from 07/01/2022 until 06/30/2023 on the number of workstations shown below in exchange for the total amount shown below. Payment for products and services constitutes acceptance of this agreement.

Qty	Product Description or Service	
24.00	Complete Online Care by KellPro	14-14
279.00	Disaster Recovery Service -100+GB	
1.00	Disaster Recovery Service - Server up to 100GB	
1.00	Internet Records & Images Publication - Free Plan	
1.00	Keli Fixed Asset Site	
3.00	Keli Fixed Asset User	
1.00	Keli Land Recording Site	×
9.00	Keli Land Recording User	
6.00	Keli Land Recording Public Access User	
1.00	Keli Purchasing/Payroll Site	
4.00	Keli Purchasing/Payroll User	
4.00	Rackspace Hosted Email Account	
4.00	Rackspace Hosted Email Account	

KellPro Licensing:

\$ 34,822.80

Software

The customer is licensed to use the KellPro software listed during the period of time listed for the license fee listed in the paragraph above. Using our software without a license is prohibited. Making copies of our software or taking actions to distribute, disseminate, loan, or translate KellPro software is also prohibited. This license belongs only to the agency or business listed above. KellPro does not warrant that the operation of our software will be uninterrupted or error free but will use every reasonable effort to provide support when there is an issue related to our software.

Licensing Fees

The licensing fee is assessed annually based on the fiscal accounting period for each customer. The fee covers the cost of supporting the software; in general providing toll free telephone support, providing bug fixes for the software, periodic customer care visits and nominal support time to identify non-KellPro related issues. Software licensing rates will not change during a licensing period.

Support

Unlimited toll free telephone support is provided for licensed customers. Support staff are available from 8:00 A.M. to 5:00 P.M. CST, Monday through Friday(with the exception of Federal holidays observed in our area). After hours support is also available at our customary hourly rates. Support will be provided over the telephone or Internet, therefore all customers are expected to have a working telephone and Internet connection. At the customer's request, KellPro will schedule on-site visits. Support issues due to factors outside of the scope of the KellPro software, such as hardware failure, may result in additional fees if the duration of the support incident exceeds a reasonable amount of time. Any additional fees that may apply for visits or non-KellPro software issues will be negotiated with the customer in advance.

Training and Documentation

Training is initially provided as part of a new installation. KellPro staff also typically schedules a visit to customer sites one or two times per year at no additional charge to the customer. These visits will provide informal training, on-site support issue resolution and any other activity related to the KellPro software that may be requested by the customer. Written documentation (in electronic format) for the software will be provided during the intitial training and is always available on request from KellPro support staff. Individualized on-site training may be requested by the customer at any time and is available at our standard rates.

Ownership of Data

Data entered into KellPro software is the property of the customer. The data is stored in an industry standard format and may be extracted at will by the customer. The data is secured with user accounts and passwords to protect the integrity of the customer's data. These security credentials (database user accounts, passwords, etc.) are generally provided at installation time and may be requested at any time from KellPro support. A data set may be used by KellPro for troubleshooting or testing purposes.

Environment

KellPro can only be responsible for KellPro software. Specific computer and network environment factors are required for KellPro software to function correctly. The correct sofware environment is configured when the software is installed initially. If the computer or network environment changes due to factors outside of the KellPro software, and the KellPro software is adversely affected, KellPro support staff will assist the customer in determining that such a change or failure has occurred. If such incidents are minor and infrequent, there is normally not a charge. If the support incident becomes prolonged (normally more than 20 minutes) and appears to have causes outside of the KellPro software, the customer will be apprised of the possiblity that the incident may become a billable event and the customer will be given opportunity to appove/ disapprove the charges for continuation of the support incident.

Tim Keller - President, KellPro, Inc.

Date: 06/23/2022

James A. Sorensen - CEO, KellPro, Inc.

Date: 06/23/2022

SANGUINE Whiskey

PERMIT# 23.001

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

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

PLEASE PRINT PUBLIC SERVICE/PIPELINE OWNER NA	AME: H2 Services LLC	
CONTACT: Craig Hamilton	EMAIL: admin@h2servicesllc.net	-
ADDRESS: PO Box 1310	PHONE: 405-697-8261	
CITY: Guthrie	STATE: OK ZIP CODE: 73044	
	EMAIL:	<u> </u>
	PHONE:	
	STATE: ZIP CODE:	
TYPE OF INSTAL Electric	LATION (Please mark all boxes that apply) Salt Water Residential Boring Fresh Water Commercial In/Through Other Oil/Gas Service existing culvert Road Temporary Road Other Other	L
This permit is to erect, construct and manhereinafter said county highway/road for t	aintain a Temporary Line along, upon and across the purpose of transporting, selling, and using Fresh Water	the
350 02'36 . 84"N	LOCATION and Cross/Parallel freeway route Sunshine Rd	
350 esu - 2.11 m/	County Road Name And ending Name of Closest Intersecting Road or Highway Ced in Section 14 Township 07N Range 13E Township 07N Range 13E	g at
35.04324N -95.86904W	2	

PIPELINES	ELECTRIC
SIZE 12"	
ALLOY/MATERIAL Layflat Hose	VOLTAGECONDUCTOR SIZE
WALL THICKNESS	CONDUCTOR SIZE
CONTENTS Fresh Water	TYPE OF STRUCTURE
MFG. TEST PRESSURE 120 psi	RULING SPAN
MAX. OPERATING PRESSURE 60 psi	1
WORKING PRESSURE 100 psi	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS	DIAMETER OF CULVERT PIPE
	LENGTH OF CULVERT PIPE
GUAGECABLE TYPE	
CASING SIZEALLOY/MATERIAL	WALL THICKNESS
FI OODPLAIN ADMI	NISTRATOR'S REVIEW
Tank Cathery	_ a Floodplain Administrator for Pittsburg County, have
Upon review, I, 12walla Carrey	, a Floodplain Administrator for Pittsburg County, have
determined that the above-referenced public service/p	ipeline crossing permit:
Does	Does Not
fall within any floodplain.	Tawan a Calley Signature, Pittsburg County Floodplain Administrator
(Administrator: Please attach a copy of the floodplain p within a	permit and receipt where permit was paid if road crossing is
If granted, this permit is subject to the following cont that you have read each condition, requirement or cov	ditions, requirements and covenants, to-wit, please initial enant:
approval from the Pittsburg County Floodplain	rossing permits for PITTSBURG COUNTY shall require a Administrator's Office and that all permits and fees owed be paid in full before approval is given by the Board of
County Commissioners.	Initial: MW
County Commissioners with a check for the	ted no later than 5 days before a meeting of the Board of amount of permit made payable to the Pittsburg County shall contact the County Commissioners Office at the h. Initial:
	Initial:

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

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

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

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

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

Initial: MW

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

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

Initial: ___

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

Initial: MW

FEE SCHEDULE

(Check must accompany permit)

Floodplain Inspection Fee (if necessary)	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1.500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each
remporary Road Crossing bridge	, ,
NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LO	AD MOVEMENT OR IF

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

PETITIONER/CONTRACTOR'S ATTESTMENT

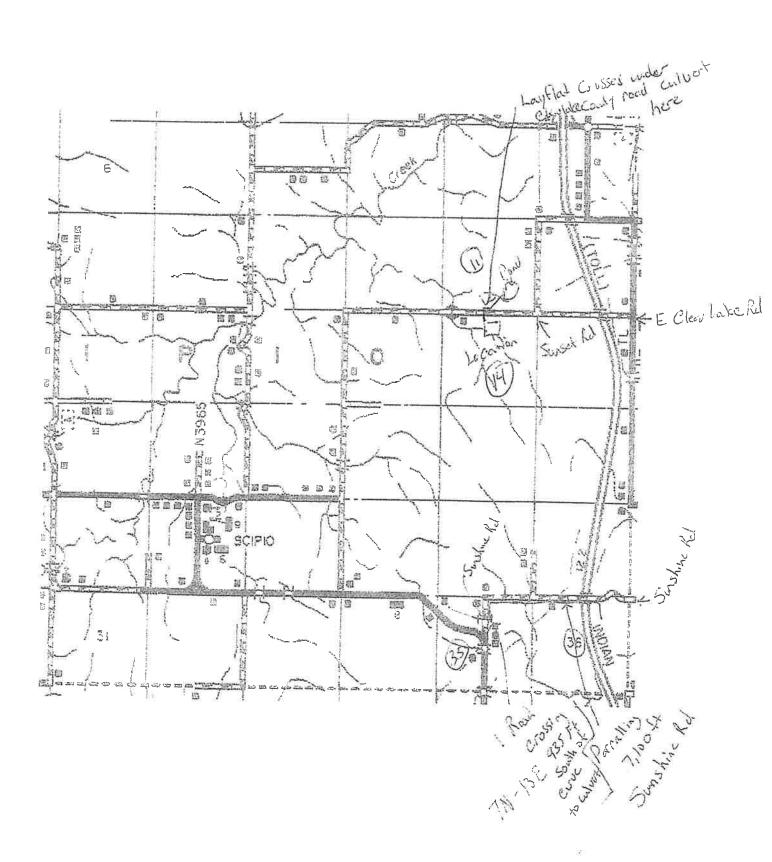
I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

m. lanie Welliams	06/24/2022	
Melanie Welliams Petitioner/Contractor Signature	Date	
Asset Manager	405-697-8261	
Title	Phone Number	

PERMIT APPROVAL

	ners, Pittsburg County, do hereby grant the crossing orth; provided that, the same shall be subject to the porated herein by this reference.
Approved on the 5th day of July	f, 20 <u>22-</u> .
Pittsburg County District # 3	
Company Check# 8253 Date of Che	ck <u>424/2022</u> Amount of Check <u>\$1,500.00</u>
COMMISSIONERS COMMENTS/CHANG	EES:

	BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA
ATTEST:	126 13
WELL CO COM	District 1 Commissioner
	District 2 Commissioner
	District 2 Commissioner
PITTSBURG	District 3 Commissioner
Mumm	Alope Jammel
	County Clerk



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

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

PUBLIC SERVICE/PIPELINE OWNER NAME: Trinity Operating (USG) LLC				
CONTACT: Richard Sonnggera EMAIL: rsonnggern Cyanoo.com				
ADDRESS: 24 6. Choctaw Ave., Ste 201 PHONE: 918-917-0192				
CITY: Mc Alester STATE: OK ZIP CODE: 74501				
CONSTRUCTION COMPANY NAME: ACE Fluid Solutions				
CONTACT: JASON Huffaken EMAIL: jasonhuffaken 7 Egmail.com				
ADDRESS: 20 Westing house way PHONE: 580-277-9510				
CITY: NICAleston STATE: OK ZIPCODE: 74501				
TYPE OF INSTALLATION (Please mark all boxes that apply) Electric Permanent Line Salt Water Residential Boring Trenching Trenching Information Trenching Information Information				
This permit is to erect, construct and maintain a Temp Water Line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using WAter LOCATION Beginning at -95. 46498 and Cross or Parallel freeway route E / 340 pd. Cross or Parallel County Road Name Approximately / 2 miles Fast of ACH230 pd 5 6 1366 and				
Approximately 1.2 miles East of N4230Rd 5 E 1340 Rd. and ending at North, South, East, West Name of Closest Intersecting Road or Highway GPS Location (in decimals) Approximately 1.2 miles East of N4230Rd 5 E 1340 Rd. and ending at Name of Closest Intersecting Road or Highway Township 7N Range 17E				

PIPELINES	ELECTRIC	
SIZE /o"	LIOT TA GE	
ALLOY/MATERIAL Poly WALL THICKNESS 14"	VOLTAGE CONDUCTOR SIZE	
CONTENTS LINLO	- CONDUCTOR SIZE	
CONTENTS WAter MFG. TEST PRESSURE 350 PS (_ TIPE OF STRUCTURE	
MAX. OPERATING PRESSURE 250 AS 1	RULING SPAN	
WORKING PRESSURE 150 PS1		
WORKING PRESSORE 730 PST		
COMMUNICATIONS	SERVICE ENTRANCE	
WIDEC/DAIDC/CTD ANDC		
WIRES/PAIRS/STRANDS	DIAMETER OF CULVERT PIPE	
GUAGE CABLE TYPE	LENGTH OF CULVERT PIPE	
CABLL THE	Marin,	
	3	
CACINIC		
CASING ALLOVALATERIAL	90	
ALLOY/MATERIAL	WALL THICKNESS	
determined that the above-referenced public service/	, a Floodplain Administrator for Pittsburg County, have pipeline crossing permit:	
all within any floodplain.	Jan Cathail	
	Signature, Pittsburg County Floodplain Administrator	
(Administrator: Please attach a copy of the floodplain within	permit and receipt where permit was paid if road crossing is a floodplain)	
f granted, this permit is subject to the following con hat you have read each condition, requirement or co	ditions, requirements and covenants, to-wit, please initial	
approval from the Pittsburg County Floodplai	crossing permits for PITTSBURG COUNTY shall require in Administrator's Office and that all permits and fees owed I be paid in full before approval is given by the Board of	
 Application for road crossing must be submitted <i>no later than 5 days before a meeting</i> of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection. 		
e	Initial: JF	

	2.
3.	The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons of property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.
	Initial: JF
4.	All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.
	Initial: JF
5.	In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control etc.)
	Initial: JF
6.	The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.
	Initial: JF
7.	When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.
	Initial: JF
8.	Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.
	Initial: JF
	Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: JF

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

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

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

Initial: JF

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Initial: JF

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

Initial: JF

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

Initial: JF

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

Initial: JF

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

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

Initial: JF

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

Initial: JF

FEE SCHEDULE (Check must accompany permit)

Floodplain Inspection Fee (if necessary)	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	1/2 of permit fee each
(all floodplain permits expire 6 months for original per	mit date)
Road Bore - Permanent	\$1,000,00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent	\$1500.00 each
Temporary lines through culverts/bridges	\$1,500,00 each
Temporary buried line, cut or trenched	£1 500 00 and
Temporary Road Crossing Bridge	\$1,500,00 each
Transferred brooking bridge (mining mining mining)	71,500.00 each
NOTE: FAILURE TO NOTIFY COMMISSIONERS OF	THEAVY LOAD MOVEMENT OF IE
A LINE OR SERVICE ENTRANCE IS PLACED IN COL	MITY DICHT OF MAYAMETICHE
THE PROPER PERMIT(S) MAY RESULT IN A FINE I	UNTI KIGHT-OF-WAY WITHOUT
THE FROI ERT ERMIT(3) WAT RESULT IN A FINE I	OP 10 \$5,000 PLUS COURT COSTS
DETITIONED CONTRACTORIC	A Triperogra area re-
PETITIONER/CONTRACTOR'S	ATTESTMENT
I haraby attack to the	
I hereby attest to the accuracy of the information contained	ed on this application. I further certify
that, in my professional opinion, the facility line is	installed; the drawings, plans and
specifications therefore comply in all respects with the rec	quirement of said permit.
/ : /-	1/20/22
	6/29/22
Petitioner/Contractor Signature	Date
and t	010 171 6861
Title	918-470-8806
Title	Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.
Approved on the 5th day of July 2022. Pittsburg County District #
Company Check# 1116 Date of Check 6/30/22 Amount of Check 3000 00

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

PITTSBURY

District/2 Commissioner

Commissioner

District 3 Commissioner

County Clerk

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

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

PLEASE PRINT PUBLIC SERVICE/PIPELINE OWNER NA	ME: Trinity	Operating CUS	6) LLC
CONTACT: Richard Sonaggera			
ADDRESS: 24 E. Choctaw Ave.,			
CITY: Mc Alester	STATE:	OK ZIP COI	DE: 74501
CONSTRUCTION COMPANY NAME: _A	CE Fluid	Solutions	annes de la companya
CONTACT: Jason Huffaker	EMAI	i Asonhu ffake	a7 Egmail.com
ADDRESS: 20 Westing house we			•
CITY: MLAleston			
TYPE OF INSTALL	ATION (Please n	nark all boxes that ap	oply)
☐ Electric ☐ Permanent Line ☐	Salt Water Fresh Water Other	Residential	Boring Trenching Tn/Through existing culvert Temporary Road Cross Bridge Other:
	3e;		
This permit is to erect, construct and main hereinafter said county highway/road for the			
35.01904	LOCATION	I	** ***********************************
Beginning at 795. 57801 and GPS Location (in decimals)	Cross or Parallel	freeway route	Jones Creek Rd. County Road Name
Approximately 9 miles East North, South, Ea	of 5 H	Name of Closest Intersecting Roa	and ending at
- 95. 57804 . Embraced	in Section 2	Township 6N	Range 166.

PIPELINES	ELECTRIC
SIZE /0"	
ALLOY/MATERIAL Poly	VOLTAGE
ALLOY/MATERIAL Poly WALL THICKNESS 1/4"	CONDUCTOR SIZE
CONTENTS WAter	TYPE OF STRUCTURE RULING SPAN
MFG. TEST PRESSURE 350 PS1	RULING SPAN
MAX. OPERATING PRESSURE 250 451	
WORKING PRESSURE 150 PSI	
COMMUNICATIONS	SERVICE ENTRANCE
WIDES/DAIDS/CTD ANDS	DIAMETER OF CHILDER PIDE
WIRES/PAIRS/STRANDS	DIAMETER OF CULVERT PIPE
GUAGE_ CABLE TYPE	LENGTH OF CULVERT PIPE
FLOODPLAIN ADM Upon review, I, Tawanna Carkey determined that the above-referenced public service	MINISTRATOR'S REVIEW , a Floodplain Administrator for Pittsburg County, have
public dervice	, produce crossing permit.
Does	Not Does Not
fall within any floodplain.	Signature, Pittsburg County Floodplain Administrator
(Administrator: Please attach a copy of the floodplair within	n permit and receipt where permit was paid if road crossing is n a floodplain)
	onditions, requirements and covenants, to-wit, please initial
approval from the Pittsburg County Floodpla	crossing permits for PITTSBURG COUNTY shall require ain Administrator's Office and that all permits and fees owed ill be paid in full before approval is given by the Board of

County Commissioners.

Initial: JF

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

Initial: JF

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

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

Initial: JF

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

Initial: JF

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

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

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

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

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

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

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

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

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

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

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

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

Initial: JF

FEE SCHEDULE

(Check must accompany permit)

Floodplain Inspection Fee (if necessary)	
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent	\$1,500.00 each
Temporary lines through culverts/bridges	
Temporary buried line, cut or trenched	
Temporary Road Crossing Bridge	
NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOA	D MOVEMENT OR IF
A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT	OF-WAY WITHOUT
THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000	PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

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

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing

County Clerk

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

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

PLEASE PRINT PUBLIC SERVICE/PIPELINE OWNER NAME: Trinity Operating (USG) LLC
CONTACT: Richard Sonnggera EMAIL: rsonnggern Cyahoo.com
ADDRESS: 24 6. Choctaw Ave., Ste 201 PHONE: 918-917-0192
CITY: Mc Alester STATE: ON ZIP CODE: 74501
CONSTRUCTION COMPANY NAME: ACE Fluid Solutions
CONTACT: JASON Huffaker EMAIL: jasonhuffaker 7 Egmail.com
ADDRESS: 20 Westing house way PHONE: 580-277-9510
CITY: Mc Aleston STATE: OK ZIPCODE: 74501
TYPE OF INSTALLATION (Please mark all boxes that apply) Electric
This permit is to erect, construct and maintain a Temp water Line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water.
Beginning at -95. 55295 and CROSS freeway route E 1350 Rd. GPS Location (in decimals) Cross or Parallel County Road Name
Approximately 9 miles East of SH31 FE 1350 Rd and ending at Name of Closest Intersecting Road or Highway. 35. 05823 North, South, East, West Name of Closest Intersecting Road or Highway. GPS Invarient (in the image) Range 176.

PIPELINES	ELECTRIC
SIZE /0"	
	VOLTAGE
ALLOY/MATERIAL Poly WALLTHICKNESS 1/4"	VOLTAGE CONDUCTOR SIZE
CONTENTS WATER	TYPE OF STRUCTURE RULING SPAN
MFG. TEST PRESSURE 350 PSI	RULING SPAN
MAX. OPERATING PRESSURE 250 A51	allist communication for the film that the state of the s
WORKING PRESSURE 150 PSI	
COMMUNICATIONS	SERVICE ENTRANCE
WIDEC/DAIDC/CTDANDC	DIAMETER OF CHILVERT DIDE
WIRES/PAIRS/STRANDS	
GUAGE CABLE TYPE	LENGTH OF CULVERT PIPE
CABLE I IPE	
	NISTRATOR'S REVIEW _, a Floodplain Administrator for Pittsburg County, have ipeline crossing permit:
	Noes Not
Does	
fall within any floodplain.	Tawanoa Cathey
	Signature, Pittsburg County Floodplain Administrato
(Administrator: Please attach a copy of the floodplain p within a	ermit and receipt where permit was paid if road crossing is floodplain)
within a If granted, this permit is subject to the following cond	floodplain) litions, requirements and covenants, to-wit, please initia
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within a If granted, this permit is subject to the following condition, requirement or cover that you have read each condition, requirement or cover applicant/contractor is aware that all road crapproval from the Pittsburg County Floodplain	floodplain) litions, requirements and covenants, to-wit, please initia

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FEE SCHEDULE

(Check must accompany permit)

Floodplain Inspection Fee (if necessary)	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
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NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

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

| 6/29/22 |
| Petitioner/Contractor Signature | Date |
| 18-470-8866 |
| Phone Number |

PERMIT APPROVAL

	oners, Pittsburg County, do hereby grant the crossing forth; provided that, the same shall be subject to the rporated herein by this reference.
Approved on the 5th day of	ey ,20 22.
Pittsburg County District #	
Company Check# //// Date of Cl	neck 6/30/22 Amount of Check 4,500.00
COMMISSIONERS COMMENTS/CHAN	GES:
lacing Consulting	23.003, 23.004, 23.005
ATTEST:	BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA District 1 Commissioner District 2 Commissioner
OPE TRA	District 3 Commissioner Ope Summell County Clerk

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

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CITY: Mc Alester	STATE:	OK ZIP CODE	74501
CONSTRUCTION COMPANY NAME:	ACE Fluid	Solutions	
CONTACT: Jason Huffaker	EMAI)	Lighsonhu ffakea	7 Egmail.com
ADDRESS: 20 Westing house w		•	
		OK ZIP CODI	
TYPE OF INSTALI Electric		nark all boxes that app Residential Commercial Agricultural Oil/Gas Service Road Other	Boring Trenching Tin/Through existing culvert Temporary Road Cross Bridge Other:
This permit is to erect, construct and mai hereinafter said county highway/road for th			
35. 68035 -95. 552.6 GPS Location (in decimals)		freeway route	
Approximately 5 miles North, South, -95. 55/93 Embrace	th of SH East, West d in Section 18	Name of Closest Intersecting Road Township 7N	or Highway Range 17E
GPS Location (in decimals)		F	O " management "

PIPELINES	ELECTRIC
SIZE 10"	
ALLOY/MATERIAL Poly WALL THICKNESS 14"	VOLTAGE
WALL THICKNESS 14"	VOLTAGE CONDUCTOR SIZE
CONTENTS WAter	TYPE OF STRUCTURE
MFG. TEST PRESSURE 350 PSI	RULING SPAN
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COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS	DIAMETER OF CULVERT PIPE
GUAGE	LENGTH OF CULVERT PIPE
GUAGE CABLE TYPE	Marie Control of the
The state of the s	
CASING	
SIZEALLOY/MATERIAL	WALL THICKNESS
M. V. T. W. C. T. W. C. T.	
	NISTRATOR'S REVIEW
Topana Calker	_, a Floodplain Administrator for Pittsburg County, have
Upon review, I,	_, a Floodplain Administrator for Pittsburg County, have
determined that the above-referenced public service/p	ipeline crossing permit:
Does	Does Not
6 H 1	0.91
fall within any floodplain.	Toward Coll Lay
	Signature, Pittsburg County Floodplain Administrator
(Administrator: Please attach a copy of the floodplain r	permit and receipt where permit was paid if road crossing is
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If granted this name it is a line of the first	Technology and the second
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to the Floodplain Administrator's Office will	be paid in full before approval is given by the Board of
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	Initial: JF
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(Check must accompany permit)

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

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.
Approved on the 5th day of July , 20 22.
Pittsburg County District #
Company Check# 1111 Date of Check 6/30/2022 Amount of Check 4500.00
COMMISSIONERS COMMENTS/CHANGES:
Legacy Energy Consulting - 23.003, 23.004 23.008
BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA
ATTEST:
District I Commissioner
District 2-Commissioner

District 3 Commissioner

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ADDRESS: 24 E. Choctaw Ave., 5			
CITY: Mc Alester	STATE:	OK ZIP COD	E: 74501
CONSTRUCTION COMPANY NAME: ACC	& Fluid ?	Solutions	
CONTACT: JASON Huffaker	EMAII	jasonhu (Faker	27 Egmail.com
ADDRESS: 20 Westing house way		•	*
, ,		ok zipcoi	
Gas Temporary Line	Salt Water	nark all boxes that ap Residential Commercial Agricultural Oil/Gas Service Road Other	ply) Boring Trenching Trenching existing culvert Temporary Road Cross Bridge Other:
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Beginning atand	CROSS Cross or Parallel	freeway route	N 4250 Rd. County Road Name
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35. 08296 - 95. 4546/ . Embraced in S	Section 13	Township 7N	Range 176.

PIPELINES	ELECTRIC
SIZE /0"	
ALLOY/MATERIAL Poly WALL THICKNESS 1/4"	VOLTAGE
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MAX. OPERATING PRESSURE 250 451	
WORKING PRESSURE 150 PS1	
COMMUNICATIONS	OFDIVICE ENTER ANGE
COMMUNICATIONS	SERVICE ENTRANCE
WILD ITC/DAID C/CTD ANDC	DIAMETER OF CHILVERT RIPE
WIRES/PAIRS/STRANDS	DIAMETER OF CULVERT PIPE
GUAGE CABLE TYPE	LENGTH OF COLVERT FIFE
CADLETTE	
Y.	
CANNIC	,
CASING	HALL THERMOO
SIZEALLOY/MATERIAL	WALL THICKNESS
ELOODDI ADI ADI ADI	HCTD ATORIC DEVIEW
	NISTRATOR'S REVIEW
Tanana Catton	, a Floodplain Administrator for Pittsburg County, have
Upon review, I, lawarna Car Rey	, a Floodplain Administrator for Pittsburg County, nave
determined that the above-referenced public service/pi	perme crossing permit.
Does	X Does Not
Andrew Programming Control of TOTAL	Thousand the second of the sec
fall within any floodplain.	2 2.11
The state of the s	Jawan a Cathern
	Signature, Pittsburg County Floodplain Administrator
	out of the state o
(Administrator: Please attach a copy of the floodplain p	ermit and receipt where permit was paid if road crossing is
within a	floodplain)
	litions, requirements and covenants, to-wit, please initial
that you have read each condition, requirement or cove	enant:
1 4 10 11 11 11 11	. C. DITTODING COLUMN 1 1
	ossing permits for PITTSBURG COUNTY shall require
	Administrator's Office and that all permits and fees owed
	be paid in full before approval is given by the Board of
County Commissioners.	
<u> </u>	Initial: JF

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

Initial: JF

3.	The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.
	Initial: JE
4.	All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permiteed.
	Initial: JF
5.	In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)
	Initial: JF
6.	The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.
	Initial: JF
7.	When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.
	Initial: JF
8.	Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.
	Initial: JF
9.	Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.
	Initial: JF
10.	Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet fellow the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

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

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

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

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

Initial: JF

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

Initial: JF

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

Initial: JF

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

Initial: JF

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

Initial: JF

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

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

Initial: JF

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

Initial: JF

FEE SCHEDULE

(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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

Petitioner/Contractor Signature

Agent

Title 6/29/22Date 918-470-8806Phone Number

PERMIT APPROVAL

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

Approved on the	day of		, 20	-
Pittsburg County Distric				
Company Check# ///	O Date of	Check 6/3	Amount	of Check 3,000.00
COMMISSIONERS CO				12
Legacy Energ	n Consul	tina.	13.002	23.005
0		0		
4			-0,	
	-			

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CO C

District I Commissioner

District 2 Commissioner

District 3 Commissioner

Mope Diammell County Clerk

PITTSBURG COUNTY COMMISSIONER JULY 5, 2022 **MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 5, 2022 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:41 A.M., July 1, 2022.

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

2. ROLL CALL: Roll was called.

Kevin Smith Charlie Rogers Present

Present

Ross Selman

Present

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

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None:

Motion Passed

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JUNE 27, 2022: The minutes from the previous meeting, June 27, 2022 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed

- 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.
- 6. OFFICIALS DEPARTMENT REPORTS:
- A. ANIMAL SHELTER:
- i. DIRECTOR'S REPORT: No action taken.
- **B. COUNTY CLERK:**
- i. LETTER CHANGING CHIEF AND REQUISITIONING OFFICER FOR HIGH HILL VFD: Smith read a letter from High Hill VFD stating changes to the Fir Chief and requisitioning officer.
- 7. FISCAL TRANSACTIONS:
- **A. CLAIMS AND PURCHASE ORDERS:** Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	21	\$ 550.00	H2O Depot
Building Maintenance	22	\$ 400.00	Cintas
Sheriff	23	\$10,000.00	Comdata
Jail	24	\$ 2,500.00	Comdata
District Attorney	25	\$ 100.00	H2O Depot
District Attorney	26	\$ 1,000.00	Comdata
District Attorney	27	\$ 50.00	OTA Pikepass
Emergency Mgmt	28	\$ 2,000.00	Comdata
Emergency Mgmt	29	\$ 40.00	OTA Pikepass
Emergency Mgmt	30	\$ 300.00	Cintas 1st Aid
Emergency Mgmt	31	\$ 500.00	Walmart
Emergency Mgmt	32	\$ 1,500.00	Lowes
Emergency Mgmt	33	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	34	\$ 500.00	Atwood's
Emergency Mgmt	35	\$ 500.00	Staples
Emergency Mgmt	36	\$ 212.00	Prokill
Emergency Mgmt	37	\$ 106.00	Prokill
Alderson Fire Dept	38	\$ 1,000.00	Comdata
Ashland Fire Dept	39	\$ 1,000.00	Comdata
Ashland Fire Dept	40	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	41	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	42	\$ 1,000.00	Comdata
Blue Fire Dept	43	\$ 1,000.00	Titus Snow
Blue Fire Dept	44	\$ 1,000.00	Comdata

DEPT	PO	AMOUNT	VENDOR
Bugtussle Fire Dept	45	\$ 700.00	Comdata
Canadian Fire Dept	46	\$ 1,000.00	Comdata
Canadian Shores Fire	47	\$ 1,000.00	Comdata
Canadian Fire	48	\$ 300.00	Eufaula Auto Parts
Fire Fighter's Assoc	49	\$ 5,000.00	Muskogee Communications
Fire Fighter's Assoc	50	\$ 216.00	Prokill
High Hill Fire Dept	51	\$ 1,000.00	Comdata
Haileyville Fire Dept	52	\$ 1,000.00	Comdata
Haywood/Arpelar	53	\$ 1,000.00	Comdata
Fire Dept		\$ 1,000.00	Comuata
Highway 9 Fire Dept	54	\$ 1,000.00	Comdata
Indianola Fire Dept	55	\$ 1,000.00	Comdata
Russellville Fire Dept	56	\$ 1,000.00	Comdata
Russellville Fire Dept	57	\$ 1,000.00	Quinton Auto Parts
Sam's Point Fire Dept	58	\$ 1,000.00	Comdata
Shady Grove Fire	59	\$ 1,000.00	Comdata
Dept			
Tannehill Fire Dept	60	\$ 1,000.00	Comdata
Visual Inspection	61	\$ 700.00	Comdata
Health Department	62	\$ 120.00	St Francis Health
			System
Jail	63	\$ 500.00	Bemac
Jail	64	\$ 300.00	O'Reilly's
Jail	65	\$ 500.00	Locke Supply
Jail	66	\$ 300.00	Lowes
Jail	67	\$ 600.00	Staples
Jail	68	\$ 250.00	H2O Depot
Jail	69	\$ 300.00	Holman's Fast Lube
Sheriff	70	\$ 600.00	Pepsi Cola
Commissioners	71	\$ 500.00	Caring Hands
Sheriff	72	\$ 1,000.00	Flowers Baking Co
Sheriff	73	\$ 2,000.00	Walmart
Jail	74	\$ 500.00	O'Reilly's
Sheriff	75	\$ 500.00	The Bank NA
Jail	76	\$ 300.00	Lowes
Sheriff	77	\$ 300.00	T&W Tire
Jail	78	\$ 500.00	Holman's Fast Lube

DEPT	PO	AMOUNT	VENDOR
Sheriff	79	\$ 300.00	Pepsi Cola
District #2	80	\$ 300.00	H2O Depot
Animal Shelter	81	\$ 75.00	H2O Depot
District #3	82	\$ 1,000.00	Kiamichi Automotive
District #2	83	\$ 1,500.00	Rinker's Automotive
District #3	84	\$ 1,500.00	T&W Tire
District #2	85	\$ 200.00	Unifirst 1st Aid
District #3	86	\$ 300.00	Rinker's Automotive
District #3	87	\$ 200.00	Unifirst 1st Aid
District #2	88	\$ 1,500.00	Kiamichi Automotive
District #3	89	\$10,000.00	Comdata
District #3	90	\$ 500.00	O'Reilly's
District #2	93	\$ 2,000.00	Cintas
District #3	96	\$ 500.00	James Supply
District #3	97	\$ 1,000.00	OK Tire
Animal Shelter	98	\$ 125.00	Cintas
District#3	99	\$ 300.00	Fastenal

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

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	4.3700	4.4100	4.44100	2.4900
HOOTEN	4.63714	4.69054	4.69404	No Bid
HOPKINS	4.4200	4.5100	4.5100	2.4900

Selman 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 and to quote the bids again if needed; seconded by Smith.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed:

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RE-AWARD BID FOR CRUSHED STONE – RIPRAP: Smith made a motion to re-award the crushed stone rip rap to Dolese due to location of the previously awarded vendor; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed

B. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES FOR THE RED STICK, HILAND PARTNERS & SCISSORTAIL ENERGY CASES - ASSESSOR: Smith stated the item should be amended to included Premier Hospitality. Smith stated the invoices for Scissor Tail in the amount of \$68.75, Red Stick \$180.00, Hiland Partners \$68.75 and Premier Hospitality \$60.00. Rogers made a motion to pay the invoices; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PRFESSIONAL LEGAL SERVICES CONTRACT BETWEEN TISDAL & O'HARA AND THE PITTSBURG COUNTY ASSESSOR FOR FISCAL YEAR 2022-2023: Smith explained the hourly rates as services are needed. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/ DISAPPROVE PAY APPLICATION NO. 2 TO CRAWFORD ROOFING FOR THE COURTHOUSE ROOF REPLACEMENT PROJECT, PROJECT NO. ARPA-21.009: Smith stated that the pay application is in the amount of \$150,112.00. Smith made a motion to approve the pay application; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY

EMERGENCY MANAGEMENT: Smith stated that it is the standard agreement in the amount of \$510.67 annually with copy overages. Rogers made a motion to approve the maintenance contract; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) JOHN DEERE MOTOR GRADER, PURCHASE THROUGH STATE CONTRACT – DISTRICT 2:

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

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-001 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2022-2023 – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed

H. RESOLUTION 23-002 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2022-2023 – ASPHALT PLANT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 23-003 TO INVEST FUNDS FOR CHRISTIAN HILL CEMETERT FOR FISCAL YEAR 2022-2023 - TREASURER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 23-004 AUTHORIZING APPLICATION FOR LAKE AND RECREATION ACCESS ROAD GRANT FUNDS – DISTRICT 3: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

K. DISCUSSION ANDD POSSIBLE ACTION ON RESCINDING THE MOTION APPROVE PROJECT DEVELOPMENT AGREEMENT BETWEEN PITTSBURG COUNTY AND ENTEGRITY ENERGY PARNERS, LLC: Smith explained the issues with the agreement. Smith made a motion to rescind the previous motion approving the agreement; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

L. VERBALY APPROVE/DISAPPROVE KELLPRO SOFTWARE AND SERVICES AGREEMENT – COUNTY CLERK: Smith stated that the agreement is in the amount of \$34,822.80. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

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 PROIR TO POSTING THIS AGENDA: None.

11. ROAD CROSSING PERMIT:

A. 23.001, H2 SERVICES, LLC (TEMPORARY WATERLINE) – DISTRICT 3: Selman made a motion to approve the road crossing permit once it is determined how they will be crossing the road; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

B. 23.002, TRINITY OPERATING (USG), LLC (TEMPORARY WATERLINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

C. 23.003, TRINITY OPERATING (USG), LLC (TEMPORARY WATERLINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

D. 23.004, TRINITY OPERATING (USG), LLC (TEMPORARY WATERLINE) – **DISTRICT 1:** Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

E. 23.005, TRINITY OPERATING (USG), LLC (TEMPORARY WATERLINE) – DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

F. 23.006, TRINITY OPERATING (USG), LLC (TEMPORARY WATERLINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

12. 10:00 A.M. - BID OPENINGS: None.

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

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

AYE: Kevin Smith

Charlie Rogers Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 07/05/2022 to 07/05/2022

РО	Warrant No	. Vendor Name	Purpose	Amount
Animal	Shelter			
1316-1-8	8020-2005			
011037	000726	BRIGGS PRINTING	RECEIPT BOOKS	\$ 255.00
011070	000727	MWI VET SUPPLY	VET SUPPLIES	\$ 916.93
011118	000728	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$ 73.98
011137	000729	ADA PAPER COMPANY	JANITORIAL SUPPLIES	E \$ 466.85
011138	000730	CENTER, EWELL	VET SERVICES	\$ 600.00
011159	000731	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 424.92
011170	000732	LOWES	KENNEL SUPPLIES	\$ 288.49
011189	000733	FUSION	MONTHLY SERVICE	\$ 69.73
011213	000734	LOWES	KENNEL SUPPLIES	\$ 213.48
011362	000735	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 893.66
011377	000736	ACC BUSINESS	MONTHLY SERVICE	\$ 250.82
011386	000737	CENTER, EWELL	VET SERVICES	\$ 600.00
011389	000738	VYVE BROADBAND	MONTHLY SERVICE	\$ 76.82
			Total:	\$ 5,130.68
				, .,
ARPA 2	2021			
1566-1-2	000-4110			
010989	000054	CRAWFORD ROOFING INC.	COURTHOUSE ROOF	\$ 201,048.00
011270	000055	TRANE US INC	HVAC	\$ 12,355.00
			Total: \$	213,403.00
			•	
Econ D	ev Trust			
7603-4-0	500-2005			
011232	000362	ALL STATE ELECTRIC MOTORS	REPAIRS	\$ 65.00
011357	000363	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.26
011358	000364	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.62
011360	000365	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.62
011364	000366	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 342.65
011367	000367	ACC BUSINESS	MONTHLY SERVICE	\$ 594.67
011368	000368	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,606.19
011369	000369	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 170.75
011405	000370	LOWES	SHOP SUPPLIES	\$ 161.41
011406	000371	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 45.03
011419	000372	LOWES	SHOP SUPPLIES	\$ 37.95

РО	Warrant No.	Vendor Name	Purpose		Amount	
Econ Dev Trust						
			Total:	\$ 8,108.15		
Emerger	ncy Mgmt					
1212-2-27 011244 011245 011421 General	00-2005 000331 000332 000333	CANON FINANCIAL SERVICES MILLER OFFICE EQUIPMENT ACC BUSINESS	COPIER LEASE COPY OVERAGE MONTHLY SERVICE Total:	\$ 457.21	\$ 135.00 \$ 71.40 \$ 250.81	
General						
0001-1-01 010097 010432 010540 011439	00-2005 004206 004207 004208 004209	STAPLES CREDIT PLAN STAPLES CREDIT PLAN BRIGGS PRINTING ROCIC	OFFICE SUPPLIES OFFICE SUPPLIES BUSINESS CARDS SERVICE FEES Total:	\$ 1,742.86	\$ 1,011.16 \$ 402.70 \$ 29.00 \$ 300.00	
0001-1-06 011382	00-2005 004210	ACC BUSINESS	MONTHLY SERVICE Total:	\$ 244.06	\$ 244.06	
0001-1-10	00-2005					
011061 011108 011276 011371 011380	004211 004212 004213 004214 004215	KELLPRO SOFTWARE & TECHNOLOG BIZ-TEL MILLER OFFICE EQUIPMENT KELLPRO SOFTWARE & TECHNOLOG ACC BUSINESS	COMPUTER SOFTWARI INTERNET REPAIR COPY OVERAGE SCAN MAPS MONTHLY SERVICE Total:	\$ 2,812.55	\$ 1,506.00 \$ 237.50 \$ 584.99 \$ 240.00 \$ 244.06	
0001-1-16	00-2005					
011378	004216	ACC BUSINESS	MONTHLY SERVICE Total:	\$ 244.06	\$ 244.06	
0001-1-22	00-1310					
011430 011431	004217 004218	BARNES, TONYA M. POST, KAYLEIGH	TRAVEL TRAVEL Total:	\$ 63.77	\$ 39.20 \$ 24.57	

Genera	ıl				
0001-1-2	200-2005				
009316	004219	AMERICAN LEGION	POLL RENT		\$ 80.00
009317	004220	ASSEMBLY OF GOD CHURCH	POLL RENT		\$ 80.00
009318	004221	BARCHEERS, BARBARA	POLL RENT		\$ 80.00
009319	004222	BLOCKER BAPTIST CHURCH	POLL RENT		\$ 80.00
009320	004223	BLUE FIRE DEPT.	POLL RENT		\$ 80.00
009321	004224	CANADIAN UNITED METHODIST CHUR	POLL RENT		\$ 80.00
009322	004225	CENTRAL CHRISTIAN CHURCH	POLL RENT		\$ 80.00
009323	004226	CHURCH OF CHRIST	POLL RENT		\$ 80.00
009324	004227	CROWDER SENIOR CITIZENS	POLL RENT		\$ 80.00
009325	004228	FIRST BAPTIST CHURCH	POLL RENT		\$ 80.00
009326	004229	FIRST FREE WILL BAPTIST CHURCH	POLL RENT		\$ 80.00
009327	004230	HARTSHORNE CATHOLIC HALL	POLL RENT		\$ 80.00
009328	004231	HIGH HILL BAPTIST CHURCH	POLL RENT		\$ 80.00
009329	004232	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT		\$ 80.00
009330	004233	LIVING WORD CHURCH	POLL RENT		\$ 80.00
009331	004234	NEW HOPE CHURCH	POLL RENT		\$ 80.00
009332	004235	NORTH TOWN CHURCH OF CHRIST	POLL RENT		\$ 80.00
009333	004236	NUMBER 9 COMMUNITY CENTER	POLL RENT		\$ 80.00
009334	004237	RICHVILLE BAPTIST CHURCH	POLL RENT		\$ 80.00
009335	004238	SCIPIO COMMUNITY CENTER	POLL RENT		\$ 80.00
009336	004239	SHADY GROVE CHURCH	POLL RENT		\$ 80.00
009337	004240	TANNEHILL FIRE DEPARTMENT	POLL RENT		\$ 80.00
009338	004241	THE CHURCH ON FLOWERY MOUNDS	POLL RENT		\$ 80.00
009339	004242	TI VALLEY BAPTIST CHURCH	POLL RENT		\$ 80.00
011381	004243	ACC BUSINESS	MONTHLY SERVICE		\$ 244.06
011437	004244	PITNEY BOWES RESERVE ACCOUNT	POSTAGE		\$ 3,000.00
			Total:	\$ 5,164.06	
0001-1-2	200-4110				
011263	004245	DELL MARKETING LP	COMPUTER		\$ 652.29
			Total:	\$ 652.29	
0001-1-3	300-2005				
011160	004246	ADA PAPER COMPANY	JANITORIAL SERVICE		\$ 482.48
011260	004247	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		\$ 206.25
011261	004248	BEMAC SUPPLY	A/C SUPPLIES		\$ 511.85
011333	004249	OCI MANUFACTURING	REUPHOLSTER		\$ 493.27
011383	004250	A-1 MINI STORAGE	STORAGE RENTAL		\$ 75.00
011384	004251	OKLA DEPT OF LABOR	INSPECTION FEES		\$ 50.00
011451	004252	BEMAC SUPPLY	A/C SUPPLIES		\$ 732.55
			Total:	\$ 2,551.40	

Purpose

Warrant No. Vendor Name

PO

Amount

РО	Warrant No.	Vendor Name	Purpose		Amount
Genera	ıl				
0001-2-6	300-2005				
001304	004253	OFMA	REGISTRATION		\$ 350.00
			Total:	\$ 350.00	·
0001-5-0	900-1310				
011395	004254	CANTRELL, DAVID	TRAVEL		\$ 107.99
011396	004255	WINKLER, MEGAN	TRAVEL		\$ 217.22
011426	004256	WILSON, STEPHANIE	TRAVEL		\$ 62.54
011427	004257	OWEN, GREGORY J.	TRAVEL		\$ 1,031.51
			Total:	\$ 1,419.26	, .,
0001-5-0	900-2005				
009975	004258	STAPLES CREDIT PLAN	OFFICE OLIDBUIES		Φ 4E4 70
011342	004259	COMPTON ELECTRIC LLC	OFFICE SUPPLIES		\$ 151.73
011397	004260	LOWES	LED LIGHTS ETC.	_	\$ 1,375.00
011398	004261	ACC BUSINESS	MAINTENANCE SUPPLIE MONTHLY SERVICE	<u> </u>	\$ 49.33
011000	004201	ACC BOOMESS		£ 4 000 00	\$ 250.82
			Total:	\$ 1,826.88	
Health					
1216-3-5	000-2005				
010667	000402	PACE HEAT & AIR	WATER LINE REPAIR		\$ 122.09
010900	000403	THE HOME DEPOT PRO	JANITORIAL SUPPLIES		\$ 551.17
010970	000404	GLAXO SMITH KLINE	VACCINE		\$ 777.12
011343	000405	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 2,823.83
			Total:	\$ 4,274.21	Ţ 1 ,0 1 0.00
			i otai.	Ψ ¬,∠1 ¬.∠ 1	
Highwa	У				
1102-6-4	100-2005				
011250	002713	LINDLEYS GROCERY	INMATE LUNCHES		\$ 41.16
			Total:	\$ 41.16	
	143				
Hwy-ST	•				
1313-6-80	040-2005				
009123	002969	DOLESE	3/8" #2 COVER CHIPS		\$ 7,355.45
009125	002970	DOLESE	#4 SCREENINGS		\$ 9,418.71
010177	002971	MUSKOGEE SAND COMPANY INC	CLASS A SAND		\$ 3,847.83
010967	002972	DOLESE	#4 SCREENINGS		\$ 4,719.99
010978	002973	DOLESE	3/8" #2 COVER CHIPS		\$ 7,363.00

РО	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-80	40-2005			
011087	002974	DOLESE	#4 SCREENINGS	\$ 4,712.62
011095	002975	DOLESE	3/8" #2 COVER CHIPS	\$ 7,369.98
011123	002976	DOLESE	3/8" #2 COVER CHIPS	\$ 7,300.26
011124	002977	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,264.15
011125	002978	DOLESE	#4 SCREENINGS	\$ 4,719.46
011366	002979	LOWES	SHOP SUPPLIES	\$ 38.92
			Total: \$ 75,110.37	
1313-6-80	41-2005			
009780	002980	MALLORY-MARTIN FUNERAL HOME	REPAIRS	\$ 200.00
009941	002981	YELLOW HOUSE MACHINE	PARTS	\$ 819.53
010573	002982	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 364.58
011215	002983	RAM INC	FUEL	\$ 6,438.80
011216	002984	DIRECT DISCOUNT TIRE	TIRES	\$ 800.00
011356	002985	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 62.53
011379	002986	ACC BUSINESS	MONTHLY SERVICE	\$ 244.06
			Total: \$ 8,929.50	
1313-6-80	42-2005			
009520	002987	DOLESE	2 1/2" CRUSHER RUN	\$ 4,448.95
011331	002988	MCELROY, JILL E.	CONTRACT SERVICES	\$ 350.00
011359	002989	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 57.21
011407	002990	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 17.55
			Total: \$ 4,873.71	
1313-6-80	43-2005			
009692	002991	DOLESE	8" SURGE	\$ 298.04
010607	002992	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,346.37
010992	002993	DOLESE	#4 SCREENINGS	\$ 2,748.80
011391	002994	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 126.88
			Total: \$ 8,520.09	
Jail-ST				
1315-2-80	34.200E			
011326	000879	CENTER BOINT ENERGY ARM A	MONTHLY SERVICE	¢ 050 00
011326	000879	CENTER POINT ENERGY ARKLA JAMESCO ENTERPRISES LLC	MONTHLY SERVICE JANITORIAL SUPPLIES	\$ 959.08 \$ 517.07
011339	000881	ACC BUSINESS	INTERNET SERVICE	\$ 250.82
011399	000882	US FOODS	KITCHEN SUPPLIES	\$ 250.62
011402	000883	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 167.41
0,1100		. L. W. G. W. W. G. L. G.	Total: \$ 2,232.93	
			ισιαι. ψ 2,232.93	

РО	Warrant No.	Vendor Name	Purpose		Amount
Jail-ST	•				
1315-2- 8 011222	3 034-2011 000884	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL Total:	\$ 1,542.00	\$ 1,542.00
Rural F	ire-ST				ia.
1321-2-8	3205-2005				
011375 011376	001125 001126	KIAMICHI ELECTRIC COOPERATIVE KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE MONTHLY SERVICE Total:	\$ 361.56	\$ 281.56 \$ 80.00
1321-2-8	3206-2005				
011352 011353	001127 001128	KIAMICHI ELECTRIC COOPERATIVE PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE MONTHLY SERVICE Total:	\$ 151.73	\$ 53.00 \$ 98.73
1321-2-8	207-2005				
011423	001129	GREEN COUNTRY ELECTRIC	ELECTRICAL WIRING Total:	11,600.00	\$ 11,600.00
1321-2-8	212-2005				
007508	001130	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR		\$ 500.00
011416 011417	001131 001132	PUBLIC SERVICE CO. OF OKLAHOMA COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE MONTHLY SERVICE Total:	\$ 697.02	\$ 103.02 \$ 94.00
1321-2-8	214-2005				
008045	001133	STAPLES CREDIT PLAN	OFFICE SUPPLIES Total:	\$ 453.96	\$ 453.96
1321-2-8	215-2005				
011442	001134	ADT SECURITY SERVICES	MONTHLY SERVICE Total:	\$ 113.03	\$ 113.03
1321-2-8	216-2005				
011424	001135	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE Total:	\$ 180.39	\$ 180.39
1321-2-8	217-2005				
011413	001136	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE		\$ 85.66

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РО	Warrant No.	Vendor Name	Purpose		Amount
Rural F	ire-ST				
1321-2-8	3217-2005				
011414	001137	THE BURROWS AGENCY	INSURANCE Total:	\$ 15,076.66	\$ 14,991.00
1321-2-8 005053 011441	001138 001139	FREEDOM FORD FREEDOM FORD	VEHICLE SERVICE TRUCK REPAIR Total:	\$ 1,261.48	\$ 52.66 \$ 1,208.82
1321-2-8	225-2005				
011434 011435	001140 001141	HERITAGE WASTE MANAGEMENT H & H ALARM CO INC	TRASH SERVICE MONTHLY SERVICE Total:	\$ 126.00	\$ 91.00 \$ 35.00
1321-2-8	226-4110				
008195	001142	CASCO INDUSTRIES	SCBA CYLINDERS Total:	\$ 9,545.00	\$ 9,545.00
1321-2-8	227-2005				
011370	001143	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE Total:	\$ 219.07	\$ 219.07
SH Con	nmissary				
1223-2-0 -011410	400-2005 000305	US FOODS	COMMISSARY PRODUC Total:	T \$ 658.02	\$ 658.02
SH Svc	Fee				
1226-2-04	400-2012				
011408 011411	001868 001869	PERFORMANCE FOODSERVICE - LITT US FOODS	INMATE GROCERIES INMATE GROCERIES Total:	\$ 4,343.70	\$ 1,268.71 \$ 3,074.99
1226-2-34	400-2005				
009743 010496 011013 011047	001871 001872	CINTAS FIRST AID AND SAFETY #418 BALCO UNIFORM CO. INC. PATRIOT AUTO GROUP BRIGGS PRINTING	FIRST AID SUPPLIES UNIFORMS AUTO PARTS & REPAIRS RECEIPT BOOKS	S	\$ 156.01 \$ 295.41 \$ 825.00 \$ 444.00
					Page 7/8

SH Svc Fee							
1226-2-3400-2005							
011111 001874 011112 001875 011193 001876 011254 001877 011255 001878 011256 001879 011257 001880 011258 001881 011330 001882 011365 001883	CENTRAL RESTAURANT PRODUCTS US FOODS T & W TIRE T & W TIRE AT&T MOBILITY TRAMMELLS AUTOMOTIVE AT&T MOBILITY KIAMICHI ELECTRIC COOPERATIVE T & W TIRE HOLMANS FAST LUBE	KITCHEN SUPPLIES KITCHEN SUPPLIES TIRES TIRE REPAIR DEPT. CELL PHONE SER REPAIR MONTHLY SERVICE MONTHLY SERVICE TIRE & MOUNT	\$ 138.55 \$ 183.59 \$ 678.95 \$ 100.00 \$ 1,601.60 \$ 140.00 \$ 1,231.16 \$ 70.16 \$ 143.85				
001000	HOLIVIANS FAST LUBE	OIL CHANGE ETC Total: \$ 6,082.5	\$ 74.31 9				
1226-2-3400-2011							
011198 001884	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL Total: \$ 139.4	\$ 139.45 5				
1226-2-3400-4110							
010874 001885 011207 001886 011328 001887 011363 001888	MUSKOGEE COMMUNICATIONS MUSKOGEE COMMUNICATIONS MUSKOGEE COMMUNICATIONS MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT REPAIR REPEATER REPEATER REPEATER Total: \$ 33,882.7	\$ 5,623.00 \$ 3,087.20 \$ 12,775.00 \$ 12,397.50				

Warrant No. Vendor Name

PO

Purpose

Amount

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 07/05/2022 to 07/05/2022

PO Warrant No.	. Vendor Name	Purpose	Amount			
General						
0001-1-0100-2005 000018 000001	VYVE BROADBAND	MONTHLY INTERNET SE Total: \$ 196.90	\$ 196.90			
0001-1-1000-2005 000011 000002	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSING Total: \$ 17,411.40	\$ 17,411.40			
0001-1-2000-2005 000012 000003	CODA	MEMBERSHIP DUES Total: \$ 940.00	\$ 940.00			
Health						
1216-3-5000-4110 000001	BANCFIRST	BUILDING PAYMENT Total: \$ 25,731.67	\$ 25,731.67			
Hwy-ST						
1313-6-8041-2005 000013 000001 000014 000002 000016 000003	HAILEYVILLE WATER DEPT. CANADIAN VALLEY TELEPHONE US CELLULAR	MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE Total: \$ 723.29	\$ 299.76 \$ 40.62 \$ 382.91			
1313-6-8043-2005 000017 000004	CANON FINANCIAL SERVICES	COPIER LEASE Total: \$ 102.00	\$ 102.00			
Rural Fire-ST						
1321-2-8222-2005 000020 000001	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE Total: \$ 46.35	\$ 46.35			

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fi	re-ST				
1321-2-82	227-2005				
000009	000002	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 48.57
000010	000003	US CELLULAR	MONTHLY SERVICE		\$ 44.49
			Total:	\$ 93.06	

Grand Total: \$ 45,244.67