



LATCF-1061 2022 Annual Report

Project Summary (* denotes an Infrastructure Project)

Category 1: Government Services

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
1.1 Healthcare	\$0.00	\$0.00	\$0.00	\$0.00
1.2 Education	\$0.00	\$0.00	\$0.00	\$0.00
1.3 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00
1.4 Social Services	\$0.00	\$0.00	\$0.00	\$0.00
1.5 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
1.6 General Government Operations	\$0.00	\$0.00	\$0.00	\$0.00
1.7 Other Services	\$8,486.00	\$8,486.00	\$8,486.00	\$8,486.00

Category 2: Capital Expenditures

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
2.1 Healthcare	\$0.00	\$0.00	\$0.00	\$0.00
2.2 Education	\$0.00	\$0.00	\$0.00	\$0.00
2.3 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00
2.4 Community Development	\$0.00	\$0.00	\$0.00	\$0.00
2.5 Housing	\$0.00	\$0.00	\$0.00	\$0.00
2.6 Government Administration	\$0.00	\$0.00	\$0.00	\$0.00
2.7 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
2.8 Other Capital Expenditures	\$0.00	\$0.00	\$0.00	\$0.00

Category 3: Transportation/Water/Sewer/Technology

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
3.1 Transportation	\$0.00	\$0.00	\$0.00	\$0.00
3.2 Water/Sewer	\$0.00	\$0.00	\$0.00	\$0.00
3.3 Technology Development	\$0.00	\$0.00	\$0.00	\$0.00
3.4 Other Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00

Category 4: Other Governmental Purposes

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
4.1 Non-Federal Match/Cost Sharing	\$0.00	\$0.00	\$0.00	\$0.00
4.2 LATCF Program Administration	\$0.00	\$0.00	\$0.00	\$0.00
4.3 Other Purposes Not Listed Above	\$0.00	\$0.00	\$0.00	\$0.00

Grand Total

Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
\$8,486.00	\$8,486.00	\$8,486.00	\$8,486.00

Has the recipient has spent any LATCF funds on lobbying activities as outlined in the ineligible uses section of Treasury's guidance for the Local Assistance and Tribal Consistency Fund?: **No**

Certification

Authorized Representative Name: **KEVIN SMITH**

Authorized Representative Title: **Chairman, Board of County Commissioners**

Authorized Representative Phone: **(918) 423-1338**

Authorized Representative Email: **bocc@pittsburg.okcounties.org**

Submission Date: **03/22/23**

County of PITTSBURG
State of Oklahoma
 Series: 2022-2023

Payment No: _____
 Warrant Number: 000001
 Warrant Date: 01/30/2023

Warrant Amount: **\$ 8,486.00**
 Interest: \$ _____
 Total: \$ _____

Office of Hopewell
 County Clerk
 Fund: LATFC

Account: 1570-0000-4110
 Claim: 006508

Warrant Registered: _____

Funds are _____ available to pay same.
 JENNIFER LENOX-HACKLER, County Treasurer

By _____, Deputy.
 Payable Through: THE BANK N.A.

PAY TO:
 BROOKS INDUSTRIES
 12330 E 51ST
 TULSA, OK 74146

PAY EXACTLY Eight Thousand Four Hundred Eighty Six Dollars

ATTEST: I truly certify that the purpose stated is, in summary, as disclosed on the face of the claim and that the amount thereof is within the sum available therefore, (SEAL). Out of the Fund LATFC with interest from registration at _____ % to legal maturity.

By Order of the Board of County Commissioners
 Hope Trammell, Chairman
 County Clerk
 HOPE TRAMMELL

230000 1# : 103 100 250: 8000 509#

Check: 2300001 Amount: \$8,486.00 Date: 2/9/2023

Run: 1001, Batch: 2, Seq: 225, Source: C21-From Fed

0563 376695020454
 02/08/2023 >082900872< Arves
 5 #0177 4:21 PM
 C-376695

ENDORSE HERE
 CREDIT TO THE ACCOUNT
 OF WITHIN NAMED PAYEE
 CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE - STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

Security Features: **High Quality, standard industry guidelines**

Security Features:
 1. Features: **High Quality, standard industry guidelines**
 2. **Security Features**
 3. **Security Features**
 4. **Security Features**
 5. **Security Features**

Chemical Features:
 • Fluorescing microcapsules that fluoresce in yellow light
 • When inspected at hand, the area treated will appear as a distinct color or spot
 • Disappears in sunlight
 • The image will fade and disappear when the document is exposed to bright light, and returns when the document is exposed to fluorescent or UV light

Watermark:
 • A watermark of the document content, usually features a watermark of the document content, usually features a watermark of the document content, usually features a watermark of the document content

Microprint:
 • Microprint along the edges of the document, usually features a watermark of the document content, usually features a watermark of the document content

Ultraviolet Features:
 • Ultraviolet fluorescence of the document, usually features a watermark of the document content, usually features a watermark of the document content

Security Features:
 • Security Features

020453

Check: 2300001 Amount: \$8,486.00 Date: 2/9/2023

Run: 1001, Batch: 2, Seq: 225, Source: C21-From Fed

Requisition - Purchase Order - Claim

Requisition No. 000838 Pittsburg County, Oklahoma Order No. 006508 Purchase

Requisitioning Dept. General Government Date Req. Rec. 01/20/2023 Date Assigned 01/20/2023

Project No. _____ Date Material Needed _____

Federal Award _____

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **8,486.00** Account **1570-1-2000-4110**

[Signature] Date 01/20/2023 Requisitioning County Official

Comments:

Suggested Vendors:

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)
 State Contract/Purchasing Cooperative
 County Purchasing Act
 Public Competitive Bidding Act

Issued To:
BROOKS INDUSTRIES
 12330 E 51ST
 TULSA, OK 74146

Shipped To:
ROSS SELMAN
 115 E. CARL ALBERT PKWY
 MCALESTER, OK 74501-0000

Fiscal Year **2022-2023**

Date 01/20/2023 Appropriation Account 1570-1-2000-4110

I hereby approve the issuance and encumbrance of this purchase order

[Signature] Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 01/20/2023
Hope Trammell County Clerk/Deputy
 OF Pittsburg COUNTY

19 OKLSA Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit prices, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Encumbered	Amount	Total	Approved
1.000	EA	ICE MAKER, CUBE STYLE	6068.000	6,068.00			
1.000	EA	ICE BIN	1981.000	1,981.00			
1.000	EA	TOP KIT, 22"	162.000	162.00			
1.000	EA	SHIPPING	275.000	275.00			
		EXPO CENTER CONCESSION					
			Totals	8,486.00			8486.

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members, District Attorney is approving Officer of expenditures for that office, 19 Okl. St. Ann S 326.

1.30.23 Date

[Signature] Chairman

[Signature] Member

[Signature] Member

PAYMENT RECORD

Appropriation Account 1570-1-2000-4110	Warrant Number <u>8486.00</u>
---	----------------------------------

Hope Trammell
 County Clerk
 115 East Carl Albert, Rm 103
 MCALESTER, OK 74501
 City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

1.26.2023 Date

Hope Trammell
 County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board
COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Pursuant to 62 Okl. St. Ann. S 310.B, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

_____ Date

_____ County Clerk/Encumbering Officer

_____ Date

_____ County Clerk/Deputy

_____ Requisitioning County Official

Invoice

6508

BROOKS INDUSTRIES
12330 E. 51st
TULSA, OK 74146
9184598382

INVOICE

Invoice Number: 0138321-IN
Invoice Date: 1/23/2023

Order Number:
Order Date:
Salesperson: 0000
Customer Number: 00-4231338

Sold To:
PITTSBURGH COUNTY COMMISSIONER
115 E CARL ALBERT PARKWAY
ROOM 100
MCALESTER, OK 74501

Ship To:
PITTSBURGH COUNTY S.E. EXPO CENTER
4500 W. US HIGHWAY 270
MCALESTER, OK 74501

Customer P.O.	Ship VIA	F.O.B.	Terms			
006508	UPS-PPD & ADD		C.O.D.			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HM KM-901MAJ	EACH	1	1	0	6,068.0000	6,068.00
CRESCENT CUBER			Whse: 000			
Serial Number: M07157G				1		
HM B-900SF	EACH	1	1	0	1,981.0000	1,981.00
HOSHIZAKI BIN S/S			Whse: 000			
Serial Number: M59661M				1		
HP HS-2035	EACH	1	1	0	162.0000	162.00
22" BIN TOP KIT			Whse: 000			
/FRGHT						275.00
CHARGES						

THANK YOU FOR YOUR BUSINESS

PAID JAN 30 2023

Net Invoice: 8,486.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,486.00



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

March 27, 2023

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Bid No. 18 – Labor and Materials to Install Insulation

Dear Mrs. Trammell,

Please be advised that the Board of County Commissioners have made the decision to award Bid No. 18 – Labor and Materials to Install Insulation to Thrice Energy Solutions, in the amount of \$630,273.00, as the only accepted bid.

All other bids failed to attend the Mandatory Pre-Bid Conference that was held on March 6, 2023 at 2:00 p.m.

Should you have any questions, please feel free to contact our office at your convenience.

Respectfully,

Charlie Rogers
Chairman

Pittsburg County, Oklahoma
COUNTY PURCHASING OFFICE
 Pittsburg County Court House
 McAlester, Oklahoma
 Phone: (918) 423-4934

INVITATION TO BID

PLEASE REVIEW TERMS AND CONDITIONS ON REVERSE SIDE RELATING TO SUBMISSION OF THIS BID.
 Standardized Affidavit completions and signature required on reverse side.

DATE ISSUED **21-Feb-23**
 PAGE 1 OF

BID NUMBER **BID # 18** BID CLOSING DATE AND HOUR **March 17th, 2023** REQUIRED DELIVERY DATE **14** Days after award of Purchase Order
 ERMS: *Remove existing insulation, primer all surfaces, apply Closed cell foam to purlins, roofline, and exterior half.* DATE OF DELIVERY: **March 15, 2023**

Item	Quantity	Unit of issue	DESCRIPTION	Unit Price	Total
			Pittsburg County wishes to advertise for the following for the Southeast Expo Center: Labor and Materials to Install Insulation <u>See Specifications Attached</u> <u>IF BID IS NOT RETURNED IN THE ENCLOSED ENVELOPE OR IS PLACED IN A FEDEX, UPS OR USPS SHIPPING ENVELOPE, PLEASE MARK ON THE OUTSIDE OF THE ENVELOPE "SEALED BID" & BID NUMBER.</u>		\$630,273.00





Liberty Mutual Surety
 Attention: LMS Claims
 P.O. Box 34526
 Seattle, WA 98124
 Phone: 206-473-6210
 Fax: 866-548-6837
 Email: HOSCL@libertymutual.com
 www: LibertyMutualSuretyClaims.com

The Ohio Casualty Insurance Company
BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Thrice Energy Solutions LLC

of 413 NW 12th Street, Oklahoma City, OK 73103

(hereinafter called the Principal) as Principal, and The Ohio Casualty Insurance Company, with its principal office in the City of Boston, Massachusetts (hereinafter called the Surety), as Surety, are held and firmly bound unto Pittsburg County, Oklahoma

of 115 E Carl Albert Pkwy, McAlester, OK 74501

(hereinafter called the Oblige) in the penal sum of Five Percent of Bid Amount Dollars 5% of Bid Amount lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid dated March 17, 2023 for Expo Center-Removal of Insulation & Installation of Complete Foam Envelope

NOW, THEREFORE, if the Oblige shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Oblige in accordance with the terms of said bid and provide a bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Oblige against any loss the Oblige may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise to remain in full force and virtue.

Signed, sealed and dated: March 17, 2023

Thrice Energy Solutions LLC
 Principal

By: [Signature]



The Ohio Casualty Insurance Company

By: [Signature]
 Susan E. Travis (Attorney-in-fact)



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company
POWER OF ATTORNEY

Principal: Thrice Energy Solutions LLC
Agency Name: Bancfirst Insurance Services Inc Bond Number: BID-0017670
Obligee: Pittsburg County, Oklahoma
Bid Bond Amount: (5% of Bid Amount) Five Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Susan E. Travis in the city and state of Oklahoma City, OK, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016.



The Ohio Casualty Insurance Company
By: [Signature]
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY ss

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1120344
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 17th day of March, 2023.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary



Oklahoma City
413 NW 12th Street
Oklahoma City, OK 73103
Phone: (405) 521-0318

Customer
Thrice Energy Solutions LLC

Project Address
Southeast Expo Center - McAlester, OK
115 E Carl Albert
McAlester, Oklahoma 74501

Base Estimate

Work Area	Description	Depth
Roofline	Closed Cell Foam	4.00
Interior Walls	Closed Cell Foam	3.00

Note: Gables and Exterior Walls from Bleacher Seating top to Roof

Roofline	DC315 Intumescent Coating	0.00
miscellaneous	LOW VOC PRIMER ON ALL METAL 81500SF	0.00

Removal of existing insulation (Optional)

Work Area	Description	Depth
Roofline	Removal - Labor Only	0.00

Note: Complete removal and haul off of 72,640 SF of vinyl faced batts in walls and roofline

Add \$26,602.00

Estimate Total without Options \$603,671.00

to accept this proposal. please sign and date below. Initial any option items you would like to accept.

This estimate includes either the use of an Appendix X foam or the installation of an approved intumescent ignition barrier. It ensures the use of foam insulation and assemblies that pass the building code requirements for foam attics as long as all following criteria is met. This estimate is valid for 60 days.

Entry to the attic or crawl space is only to service utilities, and no storage is permitted.

There are no interconnected attic or crawl space areas.

Air in the attic or crawl space is not circulated to other parts of the building.

Attic ventilation is provided when required by IBC Section 1203.2 or IRC Section R806, as applicable, except when air-impermeable insulation is permitted in unvented attics in accordance with Section R806.4 of the IRC. Under-floor (crawl space) ventilation is provided when required by IBC Section 1203.3 or IRC Section R408.1, as applicable.

Combustion air is provided in accordance with IMC (International Mechanical Code) Section 701.

If one or more of the above circumstances exists an additional intumescent coating will be required to meet the requirements for "Thermal Barrier". This will be at an additional cost to the customer. Any material price increase from supplier/manufacturer or labor rate increase from the date of this estimate will automatically make this estimate/contract void and a new estimate will be issued.

Thrice Energy Solutions LLC - Authorized Signature

Date

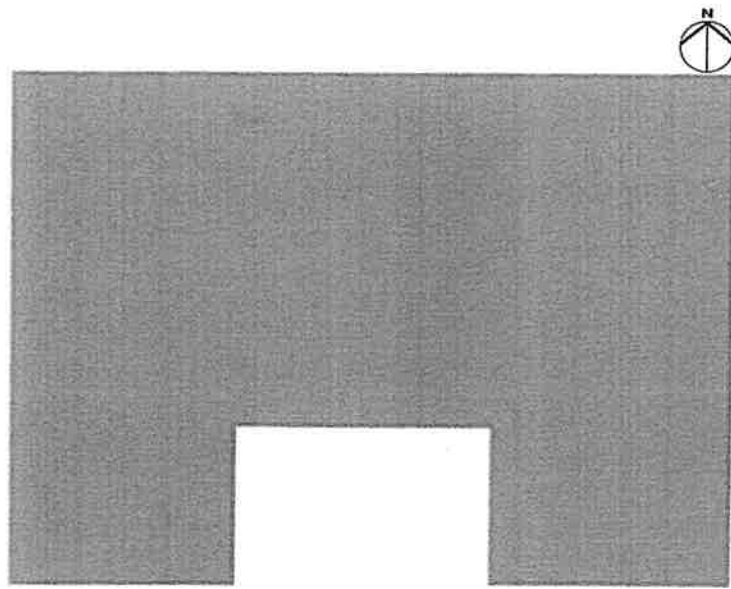
Pittsburg County Facilities Assessments



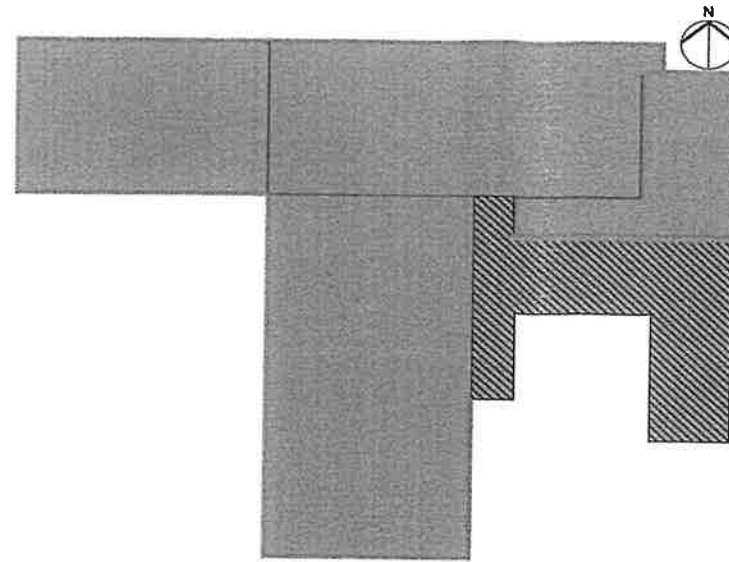
The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

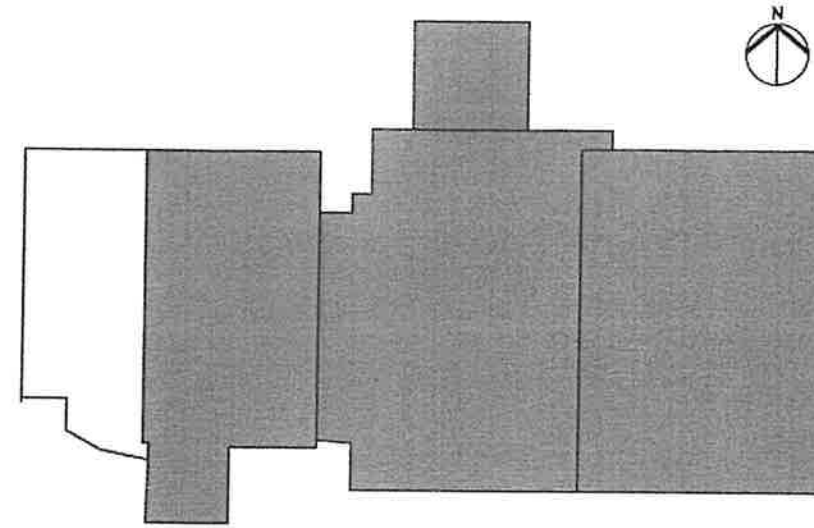
NO.	DATE	REVISION	DESCRIP.



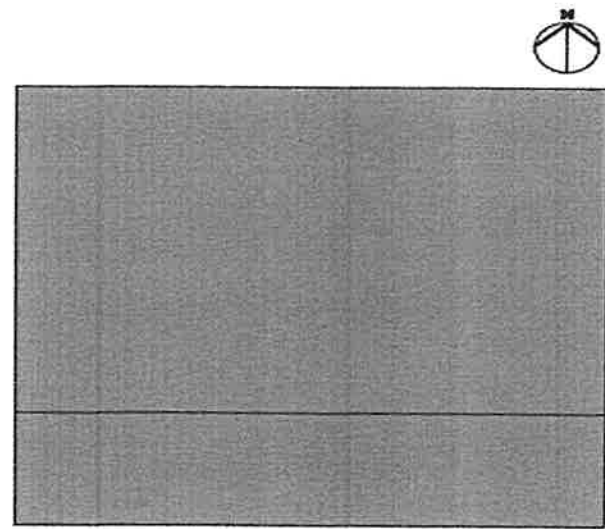
Pittsburg County Courthouse



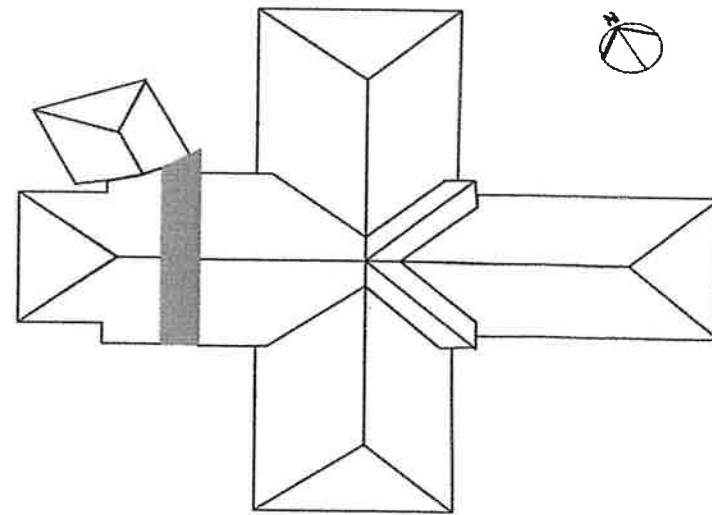
Pittsburg County DA Complex



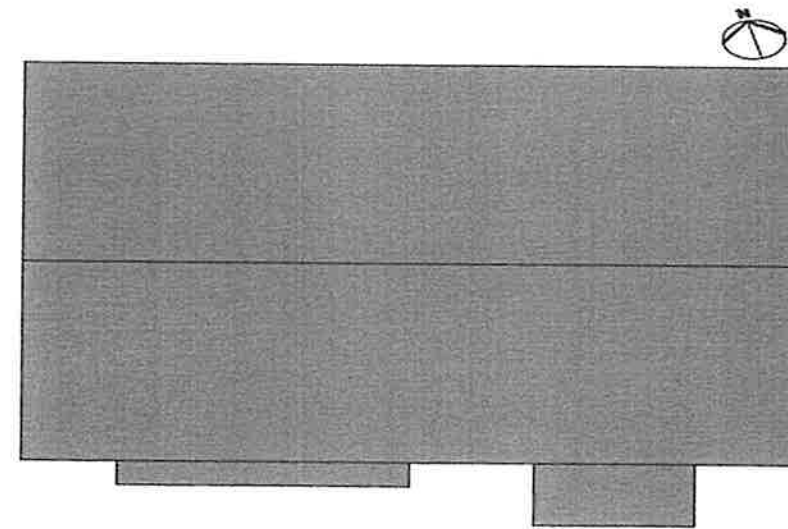
Pittsburg County Justice Center



Pittsburg County Emergency Management



Pittsburg County Health Department



Southeast Expo Center



Schedule
Contract # 47QSWA20D002X

Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210

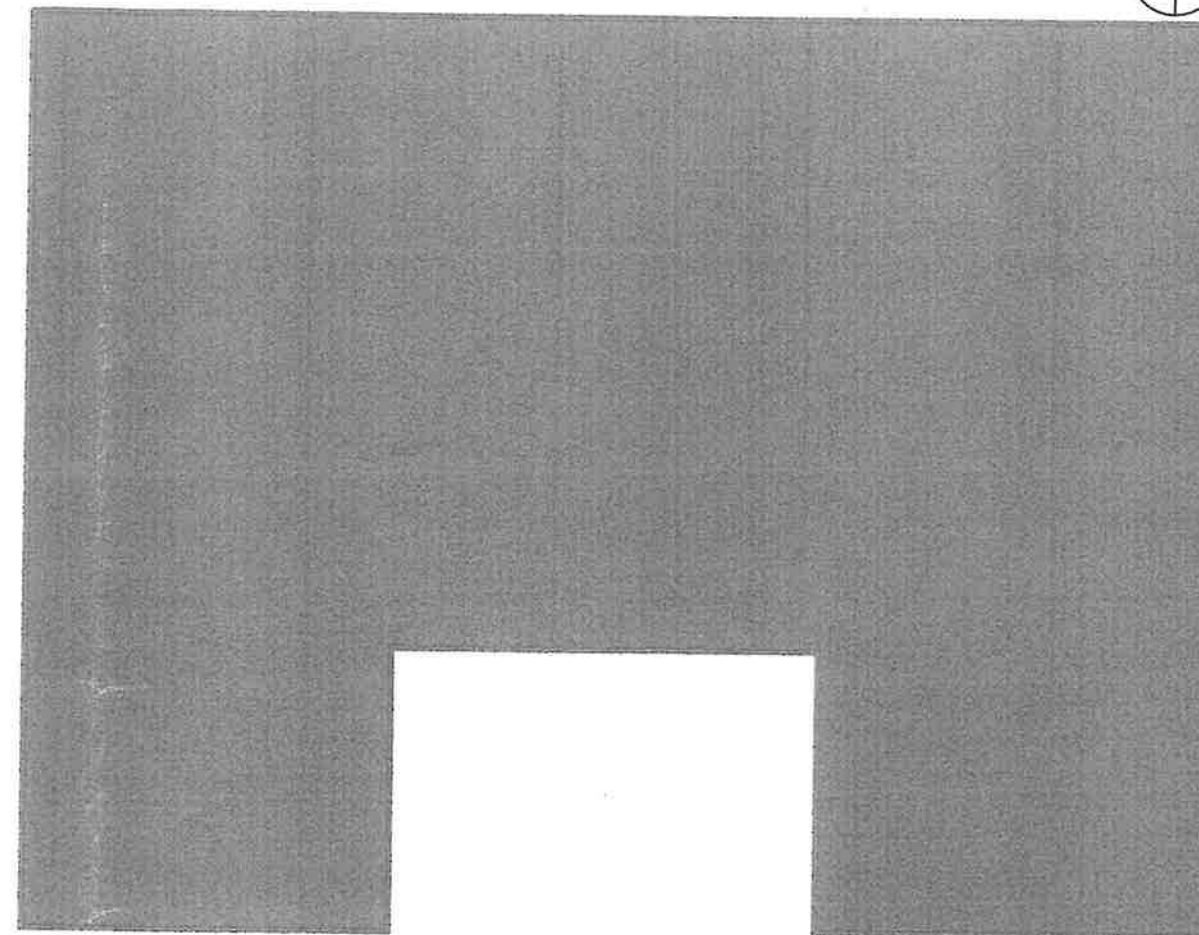
Pittsburg County Courthouse



The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

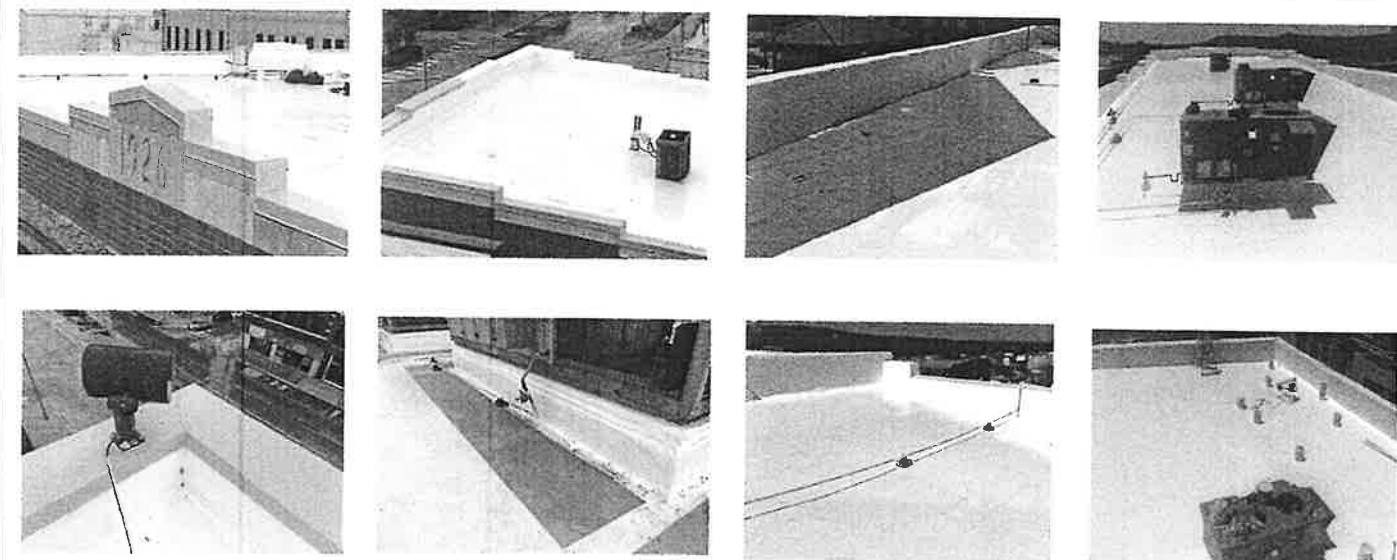
THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION	DESCRIP.



Facility	Roof Section	Existing System	Condition	Solution	Solution Term in	Budget Year	SQFT	Budget
					Years			
Pittsburg County Courthouse	A	Liquitac 20 YR Warranty	Green	No Action		2042	18,200.00	\$728,000
Pittsburg County Courthouse	Walls	Masonry	Yellow	Restoration	20 YR	2028	28,800.00	\$533,600

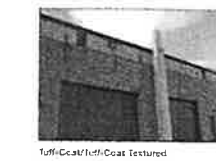
FAST FACTS
Maintenance Solutions
Rust-Go® Primer/Rust-Go Primer VOC
Seal-A-Pore® Seal-A-Pore VOC
Tuff-Coat™ Tuff-Coat Textured

Apply Rust-Go Primer directly to the primary prepared substrate. Using a brush, roller or airless spray application technique. Allow to dry for 24 hours.



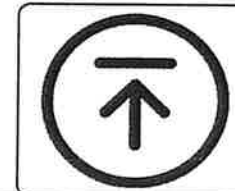
Use a brush or roller to apply the Seal-A-Pore to masonry surfaces. Apply to all exterior masonry surfaces. Allow to dry for 24 hours.



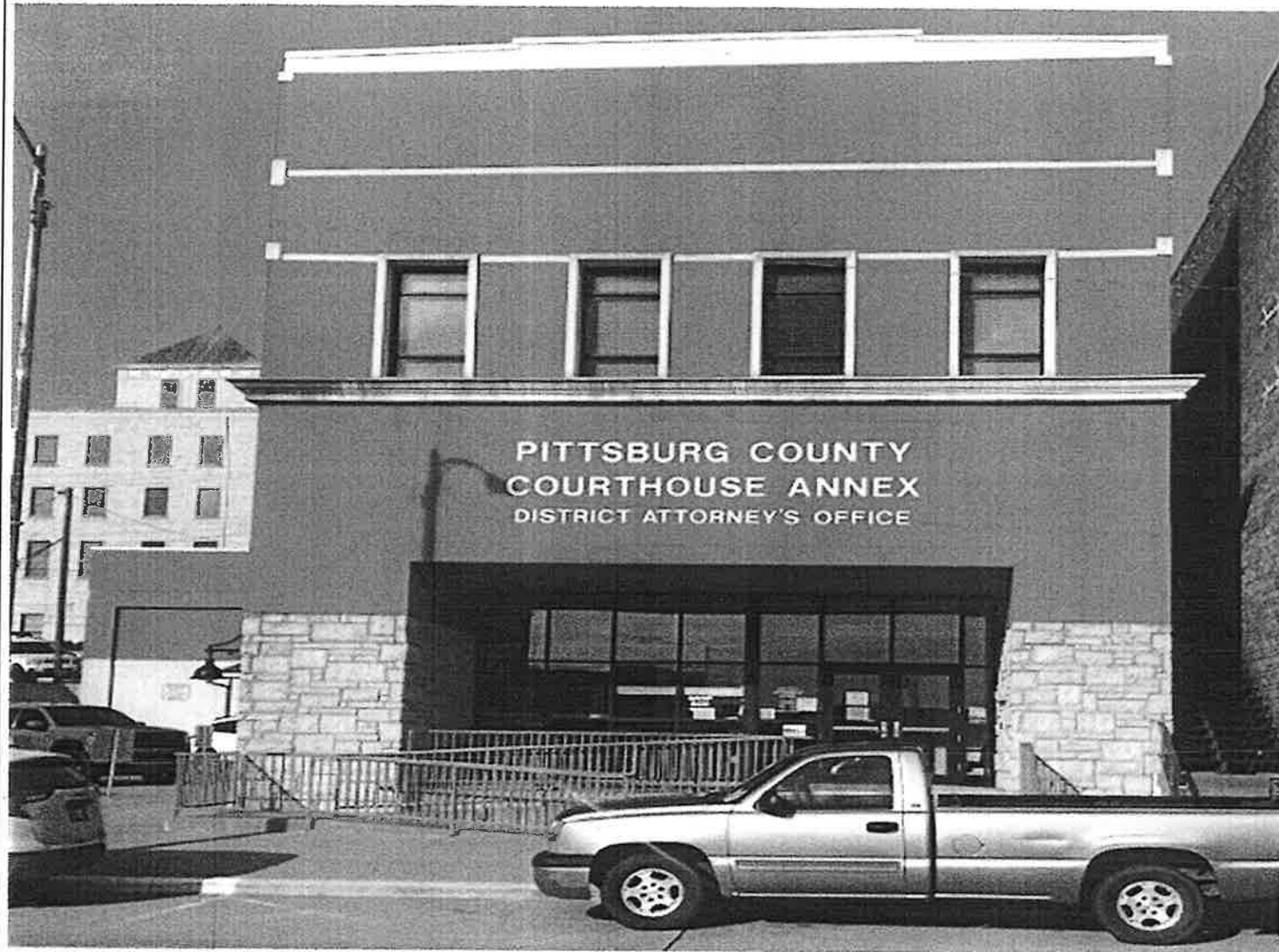
Apply Tuff-Coat directly to the substrate using brush, roller or airless spray. To achieve a smooth finish, apply to enhance the appearance of concrete, brick or masonry.



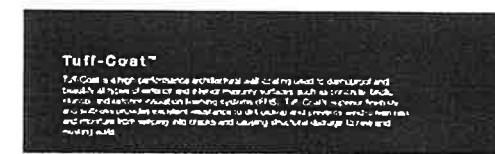
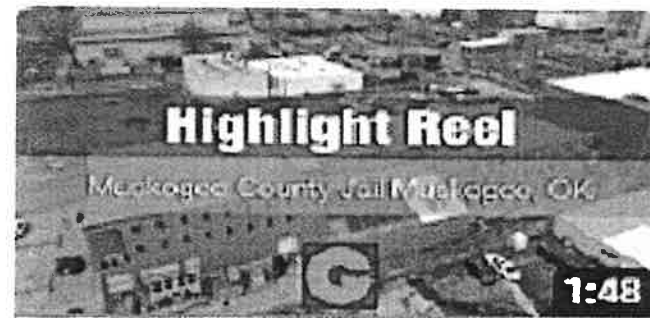
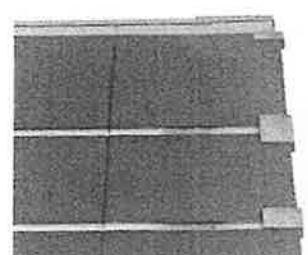
Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210



Pittsburg County DA Complex



Building	Area	Material	Color	Work Type	Duration	Year	Estimate	Cost
Pittsburg DA Building	A	Liquitec 20 Year	Green	Restoration	30 YR	2042	2,500.00	\$100,000
Pittsburg DA building	B	Liquitec 20 Year	Green	Restoration	30 YR	2042	3,200.00	\$128,000
Pittsburg DA building	C	Liquitec 20 Year	Green	Restoration	30 YR	2042	4,000.00	\$160,000
Pittsburg DA building	D	Liquitec 20 Year	Green	Restoration	30 YR	2042	1,500.00	\$75,000
Pittsburg DA building	E	Metal	Green	Restoration	10 YR	2028	2,000.00	\$44,000
Pittsburg DA building	Walls	EIFS	RED	Restoration	10	2027	18,400.00	\$460,000



Improve Building Appearance
Tuff-Coat is a high performance architectural wall coating used to demarcate and beautify all types of masonry and other masonry surfaces such as brick, tile, block, stucco, and cast-in-place concrete. Tuff-Coat restores beauty, adds color, and provides a durable, long-lasting finish. Tuff-Coat is available in a variety of colors and finishes. Tuff-Coat is applied in a single coat and is easy to maintain.

Gold Wall Performance
Tuff-Coat is a high performance architectural wall coating used to demarcate and beautify all types of masonry and other masonry surfaces such as brick, tile, block, stucco, and cast-in-place concrete. Tuff-Coat restores beauty, adds color, and provides a durable, long-lasting finish. Tuff-Coat is available in a variety of colors and finishes. Tuff-Coat is applied in a single coat and is easy to maintain.

Superior Wind Protection
Tuff-Coat is a high performance architectural wall coating used to demarcate and beautify all types of masonry and other masonry surfaces such as brick, tile, block, stucco, and cast-in-place concrete. Tuff-Coat restores beauty, adds color, and provides a durable, long-lasting finish. Tuff-Coat is available in a variety of colors and finishes. Tuff-Coat is applied in a single coat and is easy to maintain.

Flexibility & Dirt Resistance
Tuff-Coat is a high performance architectural wall coating used to demarcate and beautify all types of masonry and other masonry surfaces such as brick, tile, block, stucco, and cast-in-place concrete. Tuff-Coat restores beauty, adds color, and provides a durable, long-lasting finish. Tuff-Coat is available in a variety of colors and finishes. Tuff-Coat is applied in a single coat and is easy to maintain.

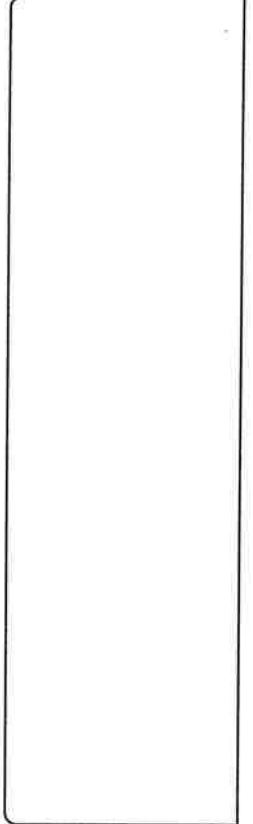
Color Options
Tuff-Coat is a high performance architectural wall coating used to demarcate and beautify all types of masonry and other masonry surfaces such as brick, tile, block, stucco, and cast-in-place concrete. Tuff-Coat restores beauty, adds color, and provides a durable, long-lasting finish. Tuff-Coat is available in a variety of colors and finishes. Tuff-Coat is applied in a single coat and is easy to maintain.



The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

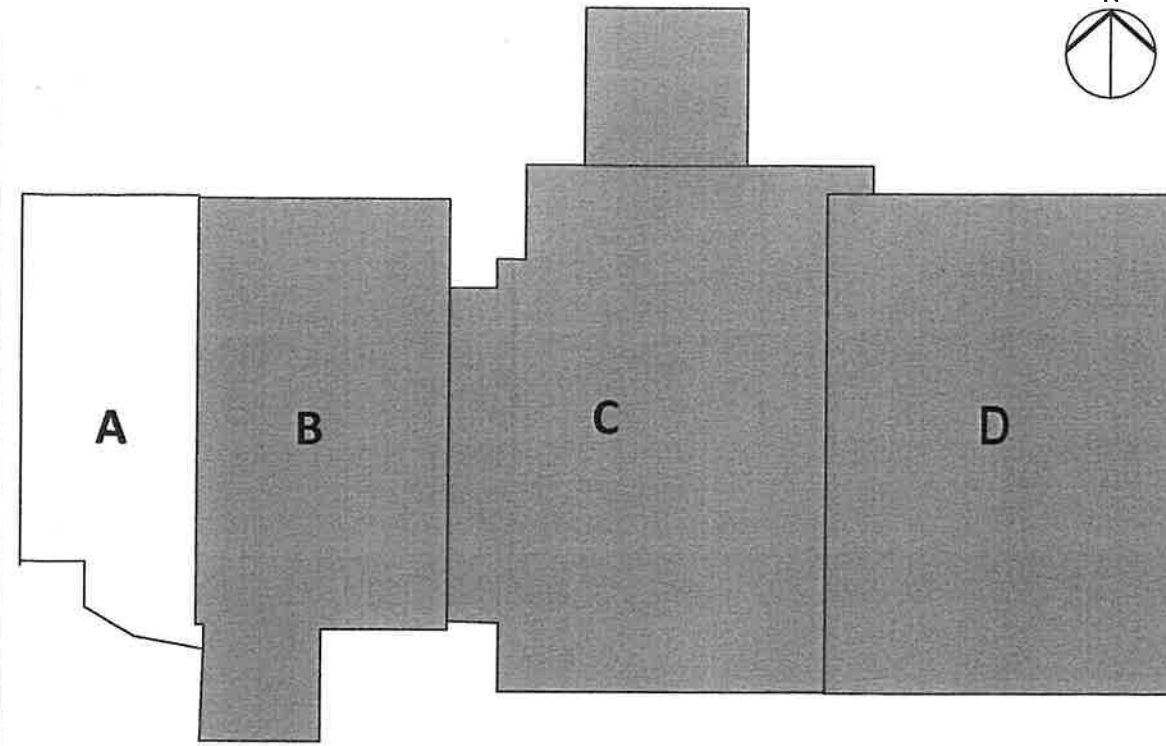
NO.	DATE	REVISION	DESCRIP.



Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210



Pittsburg County Justice Center

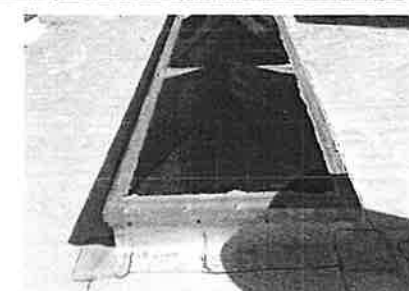


The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION	DESCRIP.

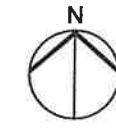
Facility	Roof Section	Existing System	Condition	Solution	Solution Term in Years	Budget Year	SQ FT	Budget
Pittsburg County Justice Center	A	TPO	RED	Replace	30	2023	5,200.00	\$338,000
Pittsburg County Justice Center	B	TPO	Red	Replace	30	2023	8,200.00	\$533,000
Pittsburg County Justice Center	C	TPO	Yellow	Restore	20	2025	14,500.00	\$507,500
Pittsburg County Justice Center	D	TPO	Yellow	Restore	20	2028	11,200.00	\$392,000
Pittsburg County Justice Center	Walls	TPO		Replace	30	2032	20,660.00	\$454,520



Garland Representative:
Josli Rhodes
jrhodes@garlandind.com
918-991-1210



Pittsburg County Emergency Management



The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

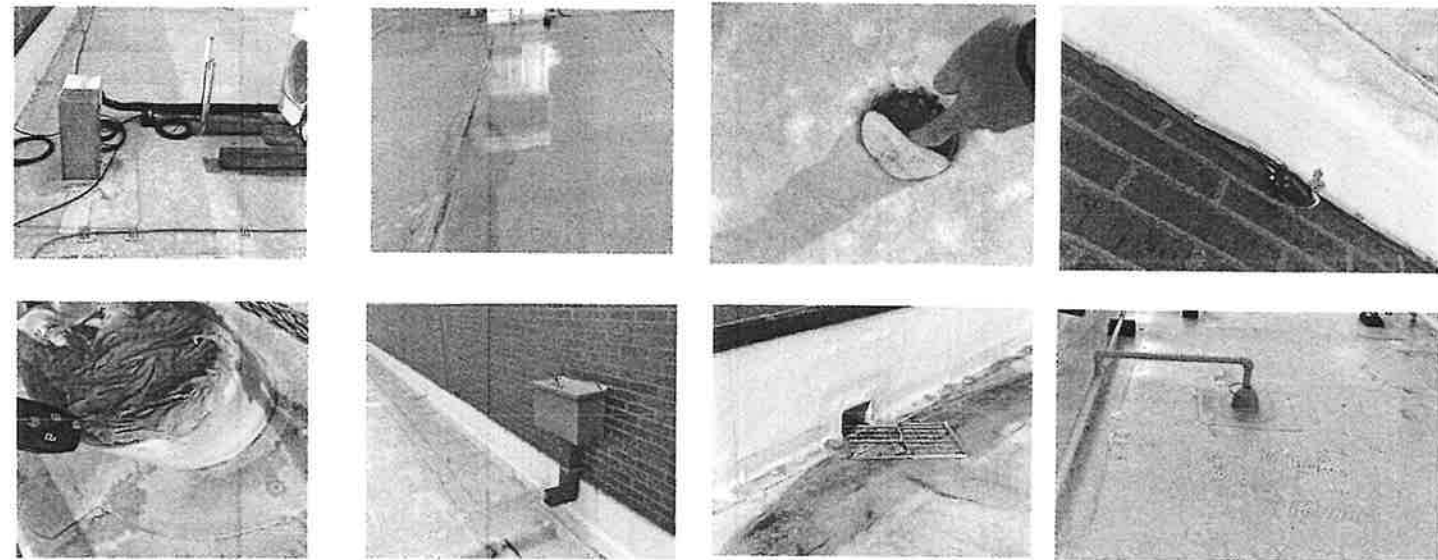
NO.	DATE	REVISION	DESCRIP.

Facility	Roof Section	Existing System	Condition	Solution	Solution Term in Years	Budget Year	SQ FT	Budget
Emergency Management	A	TPO	Yellow	Retrofit	30	2025	4,700.00	\$211,500
Emergency Management	B	TPO	Yellow	Retrofit	30	2026	2,000.00	\$90,000
Emergency Management	Walls	Masonry	Red	Restore	10	2024	7,000.00	\$126,000

FAST FACTS

Maintenance Solutions

Rust-Go! Primer/Rust-Go! Primer VOC
Seal-A-Pore/Seal-A-Pore VOC
Tuff-Coat/Tuff-Coat Textured

Apply Rust-Go! Primer directly to the properly prepared metal surface using a brush, roller or airless spray application to achieve a clean, bright, rust-free surface.

NOTE: Rust-Go! Primer must be applied to the steel.

Rust-Go! Primer/Rust-Go! Primer VOC



Use a brush or stiff squeegee for application to achieve a uniform, sealant on both porous brickwork, concrete or masonry.

Seal-A-Pore/Seal-A-Pore VOC



Apply Tuff-Coat directly to the surface using brush, roller or airless spray to achieve a smooth clean finish to enhance the appearance of all concrete, brick or blockwork.

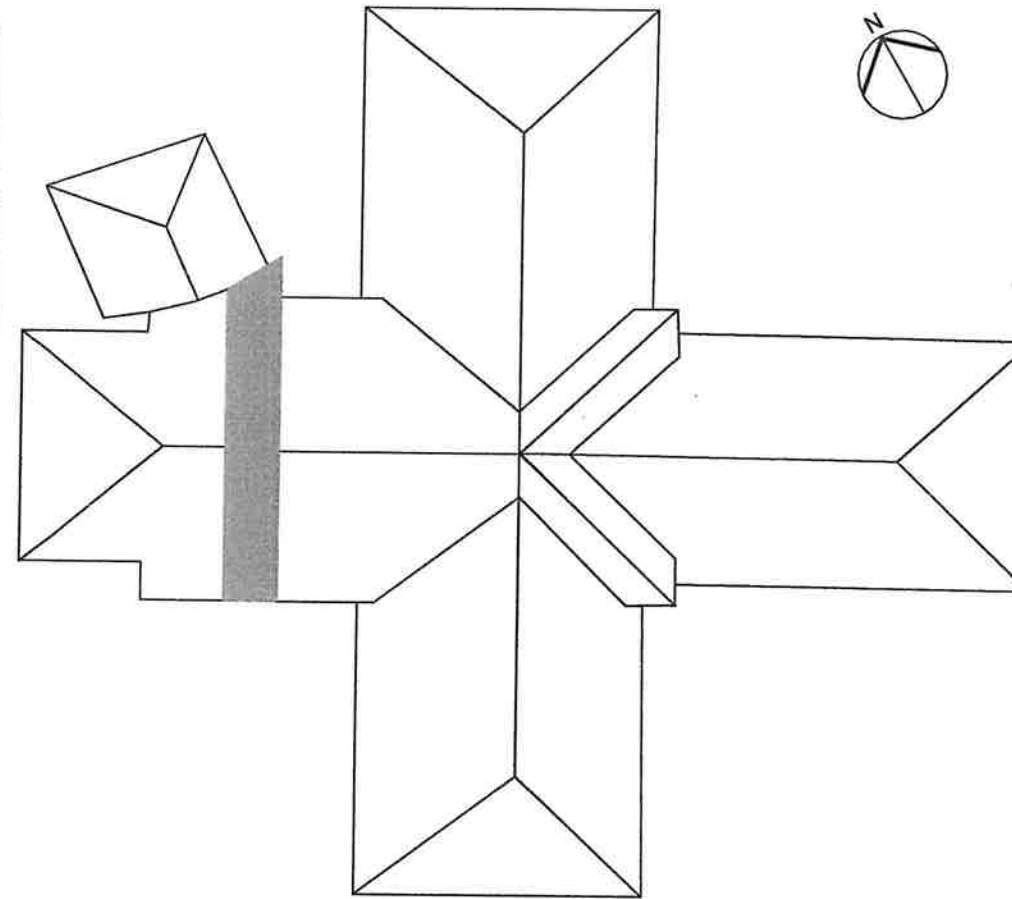
Tuff-Coat/Tuff-Coat Textured



Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210



Pittsburg County Health Department

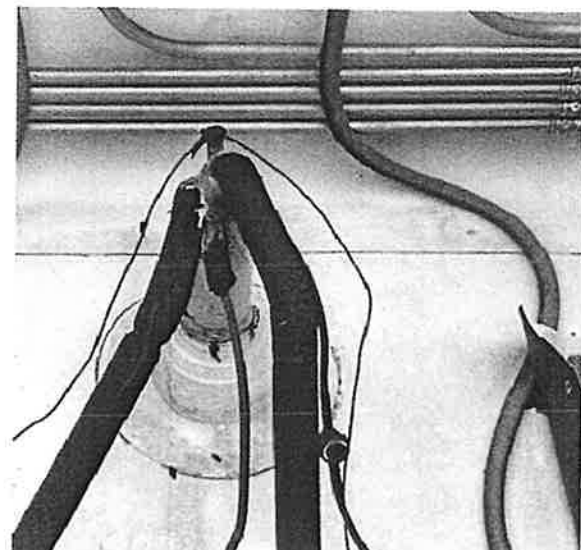
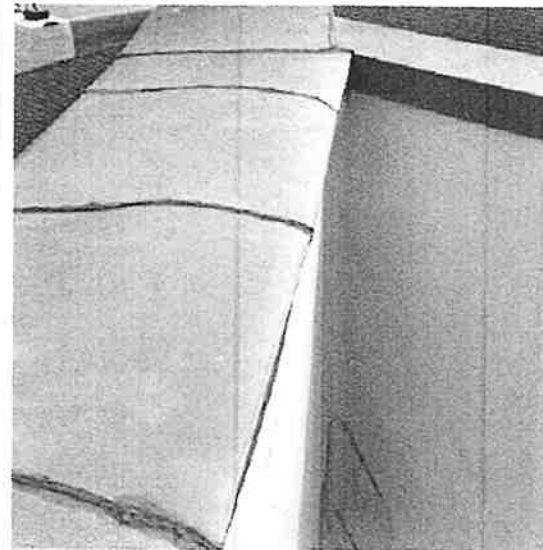


The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION	DESCRIP.

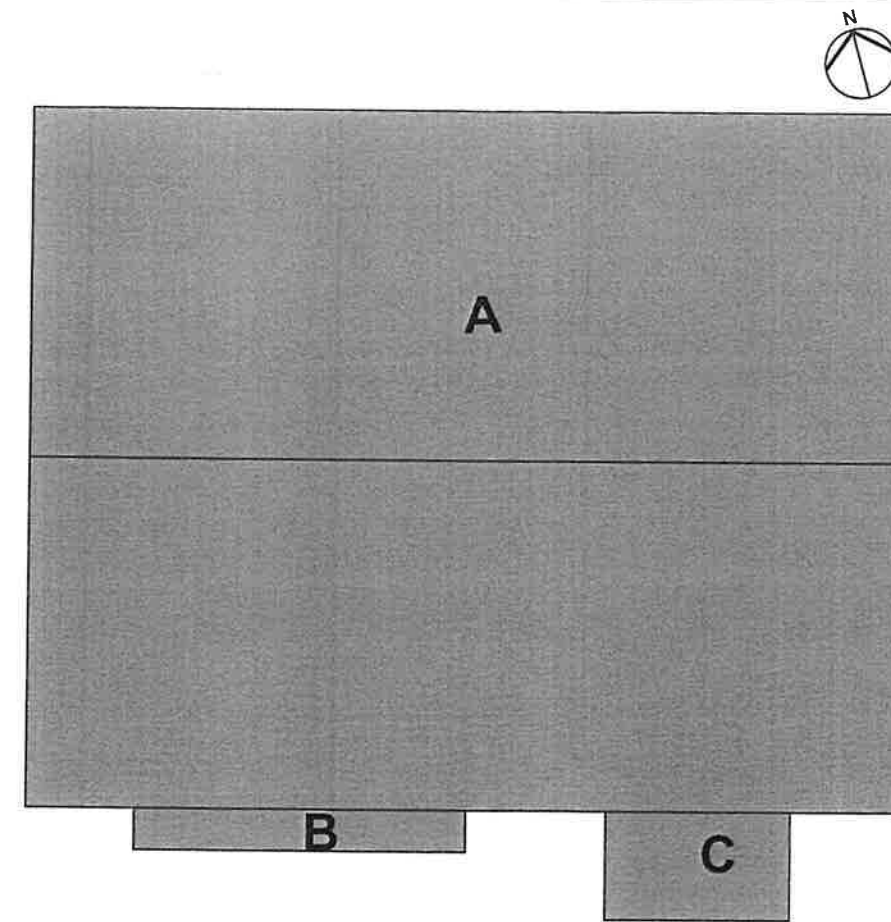
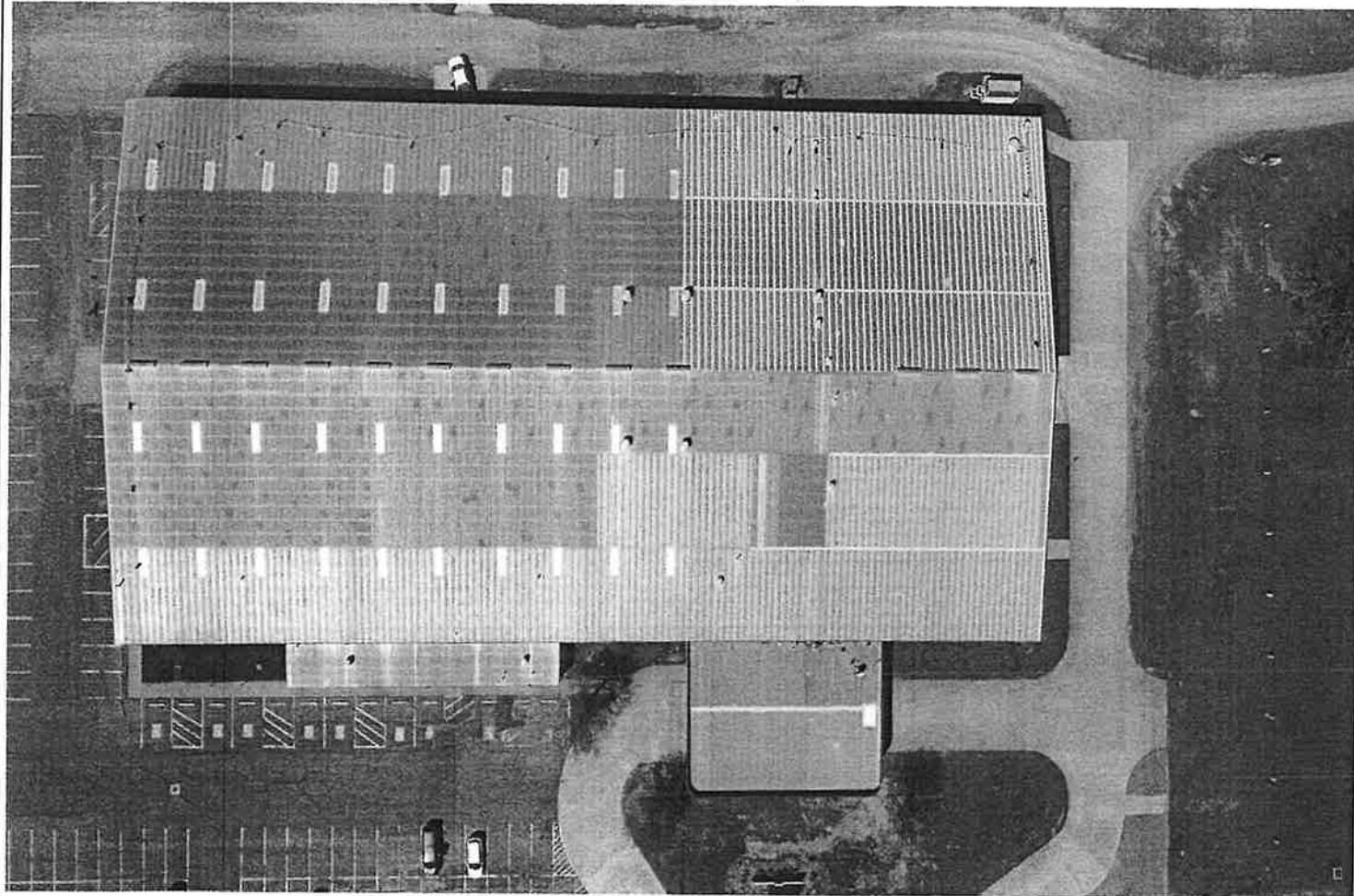
Facility	Roof Section	Existing System	Condition	Solution	Solution Term In Years	Budget Year	SQ FT	Budget
Health Department	A	Asphalt Shingle	Yellow	Retrofit	35 YR	2030	43,750.00	\$2,187,500
Health Department	B	TPO	Red	Restore	20 YR	2023	1,850.00	\$92,500
Health Department	Walls	EIFS	Yellow	Restore	10 YR	2025	13200	\$237,600



Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210



Southeast Expo Center

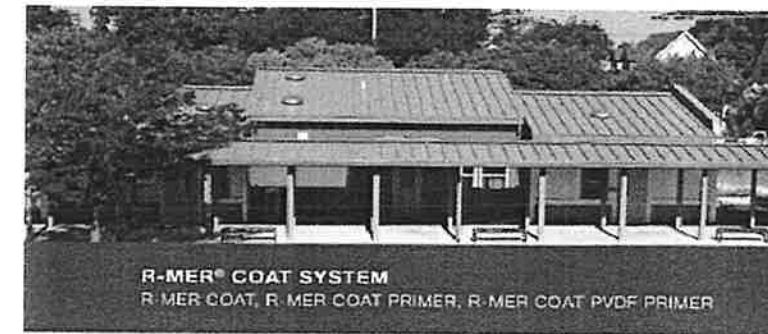
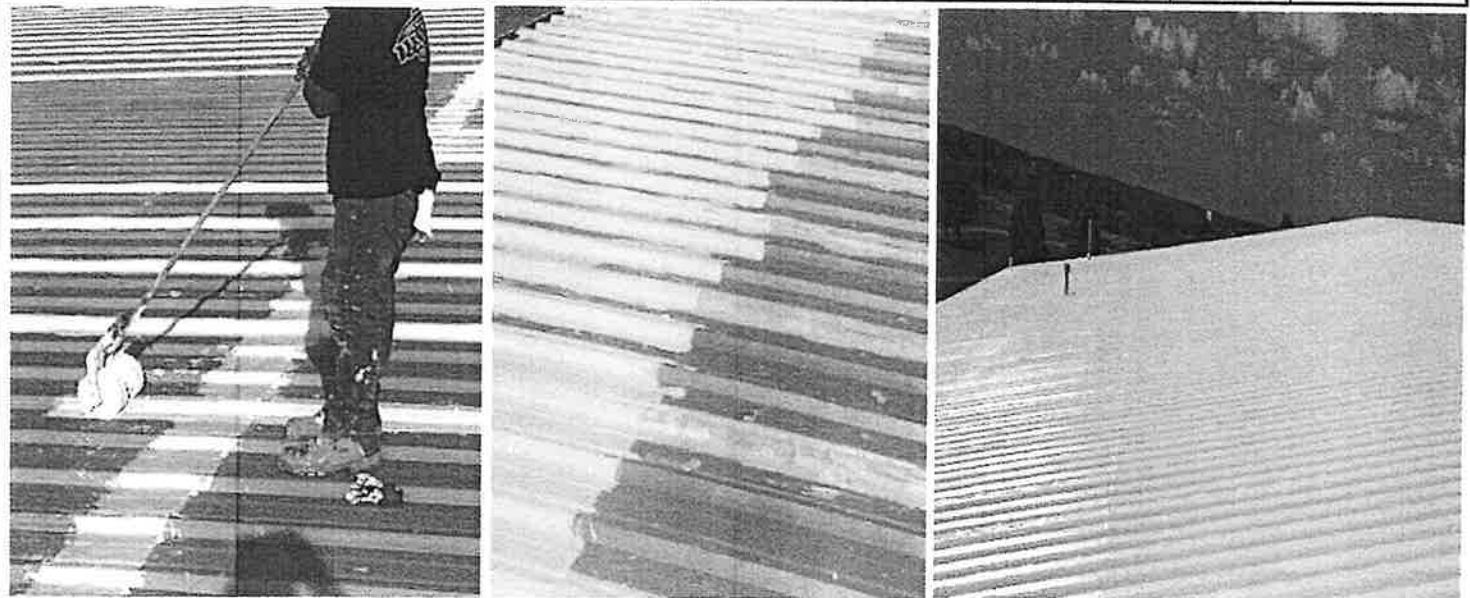


The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

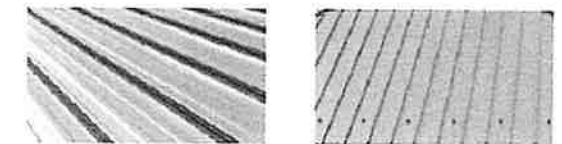
NO.	DATE	REVISION	DESCRIP.

Facility	Roof Section	Existing System	Condition	Solution	Solution Term in	Budget Year	SQ FT	Budget
					Years			
Expo Center	A	CPR 10 YR Warranty	Green	No Action	35 Year	2032	95,000.00	\$3,800,000
Expo Center	B	CPR 10 YR Warranty	Green	No Action	35 Year	2032	3,000.00	\$120,000
Expo Center	C	CPR 10 YR Warranty	Green	No Action	35 Year	2032	5,500.00	\$220,000
Expo Center	Walls	Metal	Yellow		20 Year	2023	26,000.00	\$676,000



R-Mer Coat industrial maintenance coating system restores a clean metal surfaces to look like new - and last longer too! Whether updating the look and design of a building or trying to protect and return older metal building components, this field applied coating system boasts superior performance. This high-performance resin with Kynar Aquatex® technology provides corrosion protection for years while maintaining its brilliant like new color and gloss. This coating comes in a variety of standard colors and can be custom color matched to meet the needs of any project.

- Quick Info:**
- Protects an Investment** - Coats and protects metal surfaces to help prevent corrosion.
 - Weather Resistant** - UV resistant surface helps protect against fading.
 - Minimize Maintenance Costs** - Eliminates the need to re-coat for many years.
 - Strong Adhesion** - Unique primers form tenacious, long-lasting bond to most metal surfaces.
 - Microbiological Resistance** - Inhibits the growth of mold, mildew, algae, and other organisms.
 - The "Wow" Factor** - Transforms a building with a brilliant like new look or new color scheme.



Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210



Pittsburg County, Oklahoma

Certificate of Authority to Establish a Cemetery

I-2023-002544 Book 2643 Pg 418
03/31/2023 9:54am Pg 0418-0418
Fee: \$0.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk
State of OK MS

NO FEE

We, the Board of County Commissioners, Pittsburg County, do certify that: The following entity has duly complied with the relevant provisions of Pittsburg County and the Oklahoma State Statutes, Title 8 § 183, and is formed and authorized to establish a cemetery in Pittsburg County, Oklahoma, on or after the date listed below with all the rights and privileges, and subject to any limitations, duties and restrictions as listed in Oklahoma State Statutes, Title 8.

This cemetery is now filed with the County Clerk of Pittsburg County.

Name of Cemetery: Nooner Family Cemetery
Name of Property Owner At time of establishment: Linda K. Nooner
Location of Cemetery: A tract of land in the NE 1/4 Section 26, Township 7 North, Range 16 East.
Date Certificate Issued: March 27, 2023

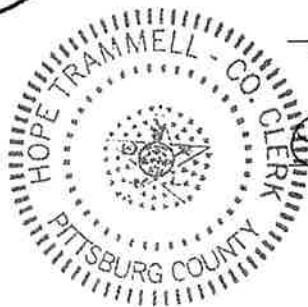


BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Signature]
Chairman

[Signature]
Vice Chairman

[Signature]
Member



[Signature]
County Clerk

Vendor Quote Sheet

Department		Date	Buyer obtaining quote		Unit	Price	Total
District 1		3/27/2023	Charlie Rogers				
Vendor	K+B Home Cent.		Construction of Equipment				
Representative	Stephen Buren		Shed @ Halesville Ford				
Phone or email	918-429-5812						
Quote expiration date							
Delivery date							
PO number							
Requisition number							
Vendor	Johnson Construction		Construction of Equipment				
Representative	Leannith Johnson		Shed @ Halesville Shop				
Phone or email	918-420-5383						50,150.00
Quote expiration date							
Delivery date							
PO number							
Requisition number							
Vendor							
Representative	Randy Hill		Construction of Equipment				
Phone or email			Shed @ Halesville Shop.				
Quote expiration date							
Delivery date			No quote received				
PO number			Requested 3/15/2023				
Requisition number							



Stephen Brewer
Welding

Mobile: (918) 429-5812



1930 S. Bache Rd.
McAlester, OK 74501

Proposal Submitted To RTSburg Co Dist #

Address 504 S. Bache Rd

Job Name Equipment Shed

Job Location Haleville OK

We hereby submit the following specifications and estimates:

2x4x14 RA Rafter #44x14 RA Post 6' Ribs

2x6 SHEATH AND TRIM

2x12 Room 4" R. concrete floor R-10 insulation 30x70 walk door 12x12 AH door

30x100' 12 low side 14 high side

MATERIAL-Labor-LEAN UP-EQUIPMENT

TOTAL BID # 48935

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

\$

Payment to be made as follows: IN FULL UPON COMPLETION

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

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

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

Date of Acceptance _____ Signature _____ Title _____

bigfoot223@gmail.com
E-mail

918-420-5383
Phone #

Total \$50,150.00			
Description	Qty	Cost	Total
20x27 Room 4" concrete floor R-10 insulation 3x7 walk in door 12'x12' overhead door 8x4x14 barge rafters 4x4x14 posts 6" purtans at wt sheeting + trim 30'x100' 12' low side 14' High material labor			
Equipment			
Project			

Pittsburg Co
Name / Address

PROPOSAL
 Estimate # 11513
 Date 11/6/2020
 3/8/2023

PETERSON CONSTRUCTION
 1039 COAL CREEK RD
 McALESTER OK 74501

March 22, 2023

This letter is stating that Charlie Rogers has contacted Hass Construction for bids on a metal building at Pittsburg County Shop in Haileyville, Oklahoma. Hass Construction as failed to show up on the dates that was set up.



Charlie W. Rogers

RESOLUTION
23-244

The Board of County Commissioners, Pittsburg County met in regular session on Monday, March 27, 2023.

WHEREAS, the following individual wish to make a donation to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

Kelley Medley \$50.00

WHEREAS, the Board of County Commissioners accept this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approve this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

VICE-CHAIRMAN [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

RESOLUTION
NO. 23-245

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 27, 2023.

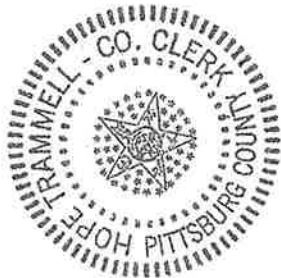
WHEREAS, Pittsburg County District 3 has been issued a check from Caterpillar Financial Service Corporation as a reimbursement for the overpayment of a lease purchase. The check is to be deposited in the amount of \$1,164.45 into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8043-4130	\$1,164.45

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

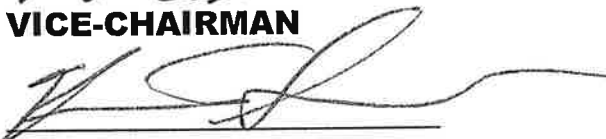
THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$1,164.45 from Caterpillar Financial Service Corporation.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK



Check No. 0341655
Vendor No:
Stub 35 of 64

Caterpillar Financial Service Corporation

PITTSBURG COUNTY DISTRICT 3

INVOICE NUMBER	INVOICE DATE	REMARK	GROSS	DEDUCTION	AMOUNT PAID
11928969	14-Mar-23	REFUND_001-0789809-000		0.00	1,164.45

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



JPMORGAN CHASE BANK, N.A.
Syracuse, NY 13206

CHECK NO. 0341655
50-937
213

Caterpillar Financial Service Corporation
2120 West End Ave.
Nashville, TN 37203-0001

DATE 03/16/2023

AMOUNT
\$ 1,164.45

One Thousand One Hundred Sixty-Four Dollars And Forty-Five Cents****

PAY TO THE ORDER OF
PITTSBURG COUNTY DISTRICT 3
115 EAST CARL ALBERT
MCALESTER, OK, 74501-5020

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

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

DEPUTIES

CINDY COOK
MORGAN CREEKMORE
TAMMY ROBERTS

BROOKE OLIVER
SUMMER ROGERS

RESOLUTION

23-246

BOARD OF COUNTY COMMISSIONERS

GENTLEMEN

WE HAVE IN OUR OFFICE ITEM WE WISH TO REMOVE FROM OUR INVENTORY. WE REQUEST THE ITEMS LISTED BELOW TO BE RECYLCED AT UPCYCLE TECHNOLOGY.

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE REMOVAL OF THE ITEMS LISTED BELOW.


C-218-101 DELL CPU
C-218-109 DELL CPU
C-218- 111 DELL CPU
C-218-115 DELL CPU
C-218-118 DELL CPU
C-218-121 DELL CPU
C-218-124 DELL CPU
C-218-126 HP CPU
C-218-132 HP CPU
C-218-134 HP CPU
C-218-136 HP CPU
C-218-138 HP CPU
C-218-141 HP CPU
C-218-143 HP CPU
C-218-145 HP CPU
C-218-147 HP CPU
C-218-148 HP KEYBOARD
C-218-155 HP CPU
C-218-161 HP CPU
C-218-178 HP CPU
C-219-8 HP 9050N PRINTER JPDL6901R
C-299-5 LETTER OPENER PITNEY BOWES
C-299-28 MAVERICL MX-6 CHECK ENCODER

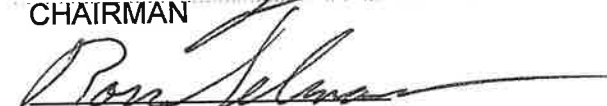
C-229-29 CASH REGISTER ECR-SAM 4S SPS-45
C-299-30 CHECK ENDORSER ITEM IS 2071-11

THANK YOU


JENNIFER LENOX-HACKLER
COUNTY TREASURER

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


CHAIRMAN


MEMBER


MEMBER

ATTEST: 
COUNTY CLERK



JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

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

DEPUTIES

CINDY COOK
MORGAN CREEKMORE
TAMMY ROBERTS

BROOKE OLIVER
SUMMER ROGERS

RESOLUTION

23-247

BOARD OF COUNTY COMMISSIONERS

GENTLEMEN

WE HAVE IN OUR OFFICE ITEM WE WISH TO REMOVE FROM OUR INVENTORY. WE REQUEST THE ITEMS LISTED BELOW TO BE DISPOSED OF AT THE ALDERSON REGIONAL LANDFILL.

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE REMOVAL OF THE ITEMS LISTED BELOW.

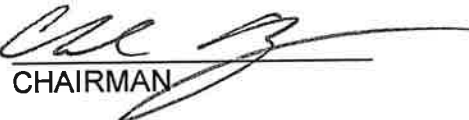
C-105-13.1 HUTCH FOR DESK
C-105-14.1 HUTCH FOR DESK
C-105-15.1 HUTCH FOR DESK
C-105-16.1 HUTCH FOR DESK
C-105-17.1 HUTCH FOR DESK
C-105-18.1 HUTCH FOR DESK
C-102-36 OFFICE CHAIR
C-102-37 OFFICE CHAIR

THANK YOU



JENNIFER LENOX-HACKLER
COUNTY TREASURER

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



CHAIRMAN

[Signature]
MEMBER

[Signature]
MEMBER

ATTEST: *[Signature]*
COUNTY CLERK



RESOLUTION

NO. 23-248

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, March 27TH, 2023.

WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase Orders

2954 to Secretary of State dated September 27th, 2022 in the amount of \$20.00 for Notary Bond Fee.

4713 to Lowes dated November 18th, 2022 in the amount of \$42.71 for Charcoal, Lighter Fluid and Blend Pellets.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 2954 and 4713 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 23-249
↓

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, MARCH 27, 2023

WHEREAS, HEALTH DEPARTMENT wishes to cancel the following Purchase Orders

1910 dated AUGUST 29, 2022 IN THE AMOUNT OF \$120.00 TO SAINT FRANCIS
HEALTH SYSTEM for TB Chest Xray's

2354 dated SEPTEMBER 8, 2022 IN THE AMOUNT OF \$250.00 TO CR MOWING FOR
LAWN CARE AT HEALTH DEPT.

3077 dated OCTOBER 3, 2022 IN THE AMOUNT OF \$120.00 TO SAINT FRANCIS
HEALTH SYSTEM FOR TB CHEST XRAY'S

3157 dated OCTOBER 3, 2022 IN THE AMOUNT OF \$2000.00 TO STANDLEY
SYSTEMS FOR COPIER MAINTENANCE AND COPY OVERAGE

4028 dated OCTOBER 31, 2022 IN THE AMOUNT OF \$120.00 TO SAINT FRANCIS
HEALTH SYSTEM FOR TB CHEST XRAY'S

6504 dated JANUARY 20, 2023 IN THE AMOUNT OF \$800.00 TO TSHA FOR SIGN
INTERPRETATION SERVICES

6775 dated JANUARY 30, 2023 IN THE AMOUNT OF \$120.00 TO SAINT FRANCIS
HEALTH SYSTEM FOR TB CHEST XRAY'S

6893 dated FEBRUARY 2, 2023 IN THE AMOUNT OF \$100.00 TO PHC
CORPORATION FOR BATTERY FOR ULTRA COLD FREEZER

8299 dated MARCH 13, 2023 IN THE AMOUNT OF \$44.70 TO ORIENTAL TRADING
FOR CHILD ABUSE AWARENESS STICKERS

WHEREAS, these purchase orders were not used, therefore they are longer needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County do hereby cancel Purchase Orders 1910,2354,3077,3157,4028,6504, 6775,6893 & 8299 for FY 2022-2023


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

Part 1

SUBCONTRACT

Contract Title: Rural Economic Action Plan Funds
Subcontract Number: **2023 REAP Fund K7037-23**
Contracting Agency: Oklahoma Department of Commerce
Contractor: Kiamichi Economic Development District of OK (KEDDO)
Subcontractors: Pittsburg County/Haywood-Arpelar VFD
Subcontractor Address: 115 E. Carl Albert Pkwy., Suite 100 McAlester, OK 74501
Subcontractor Telephone: 918-423-1338

Description of Project: Purchase four (4) new Spectra LED Lamp heads, two (2) new skull savers, two (2) new wall mounted red gear racks, ten (10) new black diamond boots, ten (10) new firepro1971 goggles, four (4) new A-Tac goggles, forty (40) custom accountability tags, ten (10) wildfire helmets and ten (10) wildland helmet shrouds. This purchase will help to protect the fire fighters.

Amount: **\$10,000.00**

Source: Senate Bill 1040 of the 2nd session of the 58th Oklahoma Legislature (2022)

Funding Period: July 1, 2022 through June 30, 2023
Requisition Period: **March 1, 2023 through May 15, 2024**

Submit Requisitions to: Issue Payment to:
KEDDO Pittsburg County
1002 Highway 2 North 115 E. Carl Albert Pkwy., Suite 100
Wilburton, OK 74578 McAlester, OK 74501

Agreement Components: Part I-Summary and Signatures
Part II-Terms and Conditions

SIGNATURES-EXECUTION OF SUBCONTRACT

KEDDO

Kim Rose
Signature

SUBCONTRACTOR

[Signature]
Signature

Kim Rose, Executive Director
Typed or Printed Name and Title

Charlie Rogers, Chairman, BCE
Typed or Printed Name and Title

3-1-2023
Date

3/27/2023
Date

PART II - TERMS AND CONDITIONS

1. AVAILABILITY OF FUNDS

- A. Payments pursuant to the contract are to be made only from monies made available to KEDDO through the Oklahoma Department of Commerce of the State of Oklahoma for the REAP program. Notwithstanding any other provisions, payments to the Contractor and Subcontractor by the Oklahoma Department of Commerce of the State of Oklahoma are subject to the availability of such funds, as determined by State action and/or law. The Oklahoma Department of Commerce of the State of Oklahoma may take any action necessary in accordance with such determination.
- B. All projects shall be started by **July 1, 2023**. Projects not under construction by **September 1, 2023** are subject to be defunded with funds being awarded to alternate projects. Projects shall be closed out by **May 15, 2024**.

2. MODIFICATION (AMENDMENT)

- A. This contract is subject to such modification as may be required by State law. Any such modification may be done unilaterally by the Oklahoma Department of Commerce of the State of Oklahoma.
- B. Except as otherwise provided in this contract, the work and services to be performed and the total subcontract amount may be modified only upon written agreement of the duly-authorized representatives of both parties.
- C. Revisions to this subcontract must be approved in writing in advance by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.
- D. A waiver by the Oklahoma Department of Commerce of the State of Oklahoma of any provision of this contract must be recommended by KEDDO and in writing and signed by the Oklahoma Department of Commerce of the State of Oklahoma.

3. THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA

The Kiamichi Economic Development District of Oklahoma will provide funding for the project up to the total subcontract amount.

4. SUBCONTRACTOR

- A. The Subcontractor will provide the necessary personnel, facilities, supplies, equipment and/or related resources and skills to accomplish this project in accordance with the terms and conditions of this subcontract. The Subcontractor agrees to perform those duties, obligations and representations contained in this contract and all amendments thereto submitted to and accepted by the Oklahoma Department of Commerce of the State of Oklahoma and KEDDO.
- B. All of the work and services required shall be performed by the Subcontractor, or be performed under the Subcontractor's supervision, and all personnel engaged therein must be fully qualified and authorized under State and local law to perform such work and services.
- C. None of the work and services covered by this subcontract may be subcontracted without prior written approval of KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

D. In no event will this subcontract incur obligation on the part of the Oklahoma Department of Commerce of the State of Oklahoma or KEDDO beyond that stated in section 3, above.

5. EMPLOYEE BENEFITS

The Subcontractor shall have full responsibility for payment of Worker's Compensation insurance, unemployment insurance, social security, state and federal income taxes, and any other deductions required by law for their employees.

6. CERTIFICATIONS BY SUBCONTRACTOR

A. The Subcontractor expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all State statutes and other legal authority. The Subcontractor recognizes that it is responsible for assuring financial programmatic compliance to KEDDO.

B. The Subcontractor specifically certifies and assures that:

1. It will adhere to State regulations pertaining to non-discrimination.
2. It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

7. HOLD HARMLESS CLAUSE

The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers and employees from all claims and actions and all expenses defending same that are brought as a result of any injury or damages sustained by any person or property in consequence of any act or omission by the Subcontractor. The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law.

8. POLITICAL ACTIVITY

- A. No portion of the subcontract funds may be used for any political activity or to further the election or defeat of any candidate for public office.
- B. No portion of the subcontract funds may be used for lobbying activities.

9. PAYMENTS TO COMPANIES

- A. No subcontract funds may be paid to any corporation, limited liability company, partnership, proprietor or other private entity except for services to be provided pursuant to an approved project.
- A. No subcontract funds may be loaned to any corporation, limited liability company, partnership, proprietor or other legal entity.

10. NO-CONFLICT COVENANT

The Subcontractor covenants that no members or employees of any governing board of the Subcontractor have any personal or financial interest, direct or indirect, and that none shall acquire any such interest, that would conflict with the full and complete execution of this contract. The Subcontractor further covenants that in the performance of this contract, no person having any such interest will be employed by the Subcontractor.

11. COMPENSATION TO CONTRACTOR

A. Funds made available pursuant under this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma. No subcontract funds shall be used for expenses incurred either prior to or after the time period specified. Subcontract funds shall not be used for any purpose other than those approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The funds provided under this subcontract shall not be used to pay any administrative expenses of the entity requesting the funds or any expenses of Subcontractor in preparation for this project. This provision shall not apply to funds provided pursuant to 62 O.S. 2009 § 2011 (c) (Section 11.C. of House Bill 1434, 45th Legislature, Second Regular Session, 1996, effective July 1, 1996. Amended by Laws 1997, c. 236, § 3, eff. July 1, 1997; Laws 1998, c. 373, § 6, eff. July 1, 1998; Laws 2008, c. 392, § 4, emerg. eff. June 3, 2008, et seq.).

12. TRAVEL AND PER DIEM

No travel-related costs, including per diem, shall be paid from these funds.

13. PROCUREMENT

Procurement of goods and services and the management and disposition of personal property acquired with subcontract funds shall be governed by the principles of the Oklahoma Central Purchasing Act, 74 O.S. 85.1, et. seq.

14. RECORDS, REPORTS, DOCUMENTATION

A. The Subcontractor shall maintain records and accounts, including property, personnel and financial records, that properly document and account for all project funds. Some specific types and forms of records may be required by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The Subcontractor shall furnish KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma with narrative reports and financial reports related to this contract in the forms and at such times as may be required by the Oklahoma Department of Commerce of the State of Oklahoma.

C. The Subcontractor shall retain all books, documents, papers, records and other materials involving all activities and transactions related to this contract for at least five (5) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Subcontractor shall, as the Oklahoma Department of Commerce of the State of Oklahoma deems necessary, permit authorized representatives of the Oklahoma Department of Commerce of the State of Oklahoma, Kiamichi Economic Development District of Oklahoma (KEDDO), and the State of Oklahoma to have full access to and the right to fully examine all such materials.

15. CLOSING OUT OF PERIOD FUNDED

A. The Subcontractor shall promptly return to the Rural Economic Action Plan any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only

if goods and services have been received or a binding contract for such has been executed as of the final date of the period funded.

- C. The Subcontractor shall submit closeout documents no later than sixty (60) days after the final date of the period funded. Said closeout documents shall be accompanied by the Final Expenditure Report.
- D. When actual expenditures total less than the subcontract amount, the subcontract shall automatically be deobligated to the actual expenditures as shown in the closeout documents and such excess funds shall be promptly returned to the Rural Economic Action Plan fund.

16. INTERPRETATION REMEDIES

- A. In the event the parties fail to agree on changes or interpretation of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- B. In the event of any disagreement between the Subcontractor and KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma relating to the technical competence of the work and services being performed and its conformity to the requirements of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- C. Neither forbearance nor payment by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma shall be construed to constitute waiver of any remedies for any default or breach by the Subcontractor that exists or occurs later.

17. TERMINATION OR SUSPENSION

- A. This Subcontract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- B. This subcontract may be terminated or suspended by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma, in whole or in part, for cause, after notice and an opportunity for Subcontractor to present reasons why such action should not be taken. Grounds constituting cause include but are not limited to:
 - (1) Subcontractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, or is unduly dilatory in executing its commitments under this subcontract.
 - (2) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - (3) Subcontractor has submitted incorrect or incomplete documentation pertaining to this contract.
- C. In the event of termination or suspension, the Subcontractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Subcontractor shall reduce to the minimum possible all obligations, prepaid expenses and other costs.
- D. The Subcontractor shall not be relieved of liability to KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma for damages sustained by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma by virtue of any breach of this contract by Contractor or Subcontractor. The Oklahoma Department of

Commerce of the State of Oklahoma or KEDDO may withhold payments due under this subcontract pending resolution of the damages.

18. ENTIRE AGREEMENT

This subcontract constitutes the entire agreement between the Subcontractor, KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma, that it is final and complete. No evidence of alleged prior dealings, course of dealings or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term, to supplement or qualify this subcontract or to add any stipulation or obligation different from or inconsistent with the express provisions of this subcontract.

19. SEVERABILITY CLAUSE

If any provision under this subcontract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this subcontract or its application that can be given effect without the invalid provision or application.

CONTRACT NON-COLLUSION AFFIDAVIT

State of Oklahoma
County of Pittsburg *SS.


I Charlie Rogers, certify that I am the chief
elected or appointed official of Pittsburg County
(Hereinafter subcontractor),

Which subcontracts with the Kiamichi Economic Development District of Oklahoma (KEDDO),
for Rural Economic Action Plan Funds (REAP), says that:

1. (S)He is duly authorized agent of the above-named entity, as subcontractor and/or
procuring the subcontract which is attached to this statement, for the purpose of certifying
the facts pertaining to the existence of collusion among applicants and grant awardee's
and their officials or employees, as well as, facts pertaining to the giving or offering of
things of value to personnel of any organization in return for special consideration in the
award of any contract or grant pursuant to the subcontract to which this statement is
attached.
2. (S)He is fully aware of the facts and circumstances surrounding the making of the bid
and/or the procurement of the subcontract to which this statement is attached and has
been personally and directly involved in the proceedings leading to the submission of
such applications or the procurement of the subcontract which is attached to this
statement and has been personally and directly involved in the proceedings leading to the
submission of such applications.
3. Neither the subcontractor nor anyone subject to the subcontractor's direction or control
has been a party: a) to any collusion among applicants in restraint of freedom of
competition by agreement to apply or to refrain from applying; b) to paying, giving or
donating or agreeing to pay, give or donate to any officer or employee of the Kiamichi
Economic Development District of Oklahoma (KEDDO), any money or other thing of
value, either directly or indirectly, in procuring the subcontract to which this statement is
attached.

X  Chairman, Base
NAME/TITLE

Subscribed and sworn before me this 27th day of March, 2023

X  Haley Young
CLERK OR NOTARY PUBLIC

My commission expires: 7-26-2026



CERTIFICATE OF AUTHORIZED SIGNATURES

I, Charlie Rogers, certify that I am the chief elected or appointed official of Pittsburg County
Name of Organization (city/county)

(hereinafter Contractor), which contracts with the Kiamichi Economic Development District of Oklahoma (KEDDO).

I certify that each such contract will be signed for and on behalf of Contractor pursuant to authority granted by its governing body and within the scope of its legal powers.

I certify that the persons named below as contract signatories are authorized to sign all contracts and related documents issued to Contractor by the Kiamichi Economic Development District of Oklahoma (KEDDO) and that the persons named as Fiscal Signatories are authorized to sign all fiscal and record keeping documents on behalf of Contractor.

This certification is effective with the date shown below and shall remain in effect until revised or canceled by Contractor.

CONTRACT SIGNATORIES

(Please Select Three)

<u>Charlie Rogers, Chairman, BOCC</u>	<u>[Signature]</u>
Typed or Printed Name and Title of Contract Signatory	Signature
<u>Ross Selman, Vice-Chairman, BOCC</u>	<u>[Signature]</u>
Typed or Printed Name and Title of Contract Signatory	Signature
<u>Kevin Smith, Member, BOCC</u>	<u>[Signature]</u>
Typed or Printed Name and Title of Contract Signatory	Signature

FISCAL SIGNATORIES

(Please Select Three)

<u>Charlie Rogers, Chairman, BOCC</u>	<u>[Signature]</u>
Typed or Printed Name and Title of Contract Signatory	Signature
<u>Hope Trammell, County Clerk</u>	<u>[Signature]</u>
Typed or Printed Name and Title of Contract Signatory	Signature
<u>Sandra Benson, Chief Deputy BOCC</u>	<u>[Signature]</u>
Typed or Printed Name and Title of Contract Signatory	Signature

CONTRACTOR RECOGNIZES THAT IT HAS FULL RESPONSIBILITY TO GIVE THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) TIMELY NOTICE OF ANY CHANGE IN THE INDIVIDUALS DESIGNATED ABOVE, OR OF ANY CHANGE OR LIMIT IN THEIR AUTHORITY, INCLUDING THE TYPE OF PROGRAM OR AMOUNT CONTRACTED FOR.

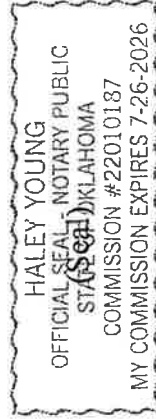
STATE OF OKLAHOMA
COUNTY OF Pittsburg
Subscribed and sworn to before me this

[Signature]
(Signature - Chief Elected or Appointed Official)
Charlie Rogers, Chairman, BOCC
(Typed or Printed Name & Title)

27th day of March, 2023

[Signature]
Notary Public (or Clerk or Judge)

3/27/2023
(Date)



MY COMMISSION EXPIRES 7-26-2026

Part 1

SUBCONTRACT

Contract Title: Rural Economic Action Plan Funds
Subcontract Number: 2023 REAP Fund K7042-23
Contracting Agency: Oklahoma Department of Commerce
Contractor: Kiamichi Economic Development District of OK (KEDDO)
Subcontractors: Pittsburg County/Town of Arpelar-South Arpelar Road
Subcontractor Address: 115 E. Carl Albert Pkwy., Suite 100 McAlester, OK 74501
Subcontractor Telephone: 918-423-1338

Description of Project: Asphalt overlay approximately 1.89 miles of streets in the Town of Arpelar (S. Arpelar Rd 0.50, Major 0.20, Robinson 0.12, Choctaw/Little Oak 0.20, Big Oak 0.17, E. Arpelar St.0.20). located in sections 31, and 32, T6N R13E and Section 5 T5N R13E in District 3.

Amount: \$208,363.65

Source: Senate Bill 1040 of the 2nd session of the 58th Oklahoma Legislature (2022)

Funding Period: July 1, 2022 through June 30, 2023
Requisition Period: March 1, 2023 through May 15, 2024

Submit Requisitions to: Issue Payment to:
KEDDO Pittsburg County
1002 Highway 2 North 115 E. Carl Albert Pkwy., Suite 100
Wilburton, OK 74578 McAlester, OK 74501

Agreement Components: Part I-Summary and Signatures
Part II-Terms and Conditions

SIGNATURES-EXECUTION OF SUBCONTRACT

KEDDO

Kim Rose
Signature

Kim Rose, Executive Director
Typed or Printed Name and Title

3/1/2023
Date

SUBCONTRACTOR

Charlie Rogers
Signature

Charlie Rogers, Chairman
Typed or Printed Name and Title

3/27/2023
Date

PART II - TERMS AND CONDITIONS

1. AVAILABILITY OF FUNDS

- A. Payments pursuant to the contract are to be made only from monies made available to KEDDO through the Oklahoma Department of Commerce of the State of Oklahoma for the REAP program. Notwithstanding any other provisions, payments to the Contractor and Subcontractor by the Oklahoma Department of Commerce of the State of Oklahoma are subject to the availability of such funds, as determined by State action and/or law. The Oklahoma Department of Commerce of the State of Oklahoma may take any action necessary in accordance with such determination.
- B. All projects shall be started by **July 1, 2023**. Projects not under construction by **September 1, 2023** are subject to be defunded with funds being awarded to alternate projects. Projects shall be closed out by **May 15, 2024**.

2. MODIFICATION (AMENDMENT)

- A. This contract is subject to such modification as may be required by State law. Any such modification may be done unilaterally by the Oklahoma Department of Commerce of the State of Oklahoma.
- B. Except as otherwise provided in this contract, the work and services to be performed and the total subcontract amount may be modified only upon written agreement of the duly-authorized representatives of both parties.
- C. Revisions to this subcontract must be approved in writing in advance by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.
- D. A waiver by the Oklahoma Department of Commerce of the State of Oklahoma of any provision of this contract must be recommended by KEDDO and in writing and signed by the Oklahoma Department of Commerce of the State of Oklahoma.

3. THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA

The Kiamichi Economic Development District of Oklahoma will provide funding for the project up to the total subcontract amount.

4. SUBCONTRACTOR

- A. The Subcontractor will provide the necessary personnel, facilities, supplies, equipment and/or related resources and skills to accomplish this project in accordance with the terms and conditions of this subcontract. The Subcontractor agrees to perform those duties, obligations and representations contained in this contract and all amendments thereto submitted to and accepted by the Oklahoma Department of Commerce of the State of Oklahoma and KEDDO.
- B. All of the work and services required shall be performed by the Subcontractor, or be performed under the Subcontractor's supervision, and all personnel engaged therein must be fully qualified and authorized under State and local law to perform such work and services.
- C. None of the work and services covered by this subcontract may be subcontracted without prior written approval of KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

D. In no event will this subcontract incur obligation on the part of the Oklahoma Department of Commerce of the State of Oklahoma or KEDDO beyond that stated in section 3, above.

5. EMPLOYEE BENEFITS

The Subcontractor shall have full responsibility for payment of Worker's Compensation insurance, unemployment insurance, social security, state and federal income taxes, and any other deductions required by law for their employees.

6. CERTIFICATIONS BY SUBCONTRACTOR

A. The Subcontractor expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all State statutes and other legal authority. The Subcontractor recognizes that it is responsible for assuring financial programmatic compliance to KEDDO.

B. The Subcontractor specifically certifies and assures that:

1. It will adhere to State regulations pertaining to non-discrimination.
2. It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

7. HOLD HARMLESS CLAUSE

The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers and employees from all claims and actions and all expenses defending same that are brought as a result of any injury or damages sustained by any person or property in consequence of any act or omission by the Subcontractor. The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law.

8. POLITICAL ACTIVITY

- A. No portion of the subcontract funds may be used for any political activity or to further the election or defeat of any candidate for public office.
- B. No portion of the subcontract funds may be used for lobbying activities.

9. PAYMENTS TO COMPANIES

- A. No subcontract funds may be paid to any corporation, limited liability company, partnership, proprietor or other private entity except for services to be provided pursuant to an approved project.
- A. No subcontract funds may be loaned to any corporation, limited liability company, partnership, proprietor or other legal entity.

10. NO-CONFLICT COVENANT

The Subcontractor covenants that no members or employees of any governing board of the Subcontractor have any personal or financial interest, direct or indirect, and that none shall acquire any such interest, that would conflict with the full and complete execution of this contract. The Subcontractor further covenants that in the performance of this contract, no person having any such interest will be employed by the Subcontractor.

11. COMPENSATION TO CONTRACTOR

A. Funds made available pursuant under this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma. No subcontract funds shall be used for expenses incurred either prior to or after the time period specified. Subcontract funds shall not be used for any purpose other than those approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The funds provided under this subcontract shall not be used to pay any administrative expenses of the entity requesting the funds or any expenses of Subcontractor in preparation for this project. This provision shall not apply to funds provided pursuant to 62 O.S. 2009 § 2011 (c) (Section 11.C. of House Bill 1434, 45th Legislature, Second Regular Session, 1996, effective July 1, 1996. Amended by Laws 1997, c. 236, § 3, eff. July 1, 1997; Laws 1998, c. 373, § 6, eff. July 1, 1998; Laws 2008, c. 392, § 4, emerg. eff. June 3, 2008, et seq.).

12. TRAVEL AND PER DIEM

No travel-related costs, including per diem, shall be paid from these funds.

13. PROCUREMENT

Procurement of goods and services and the management and disposition of personal property acquired with subcontract funds shall be governed by the principles of the Oklahoma Central Purchasing Act, 74 O.S. 85.1, et. seq.

14. RECORDS, REPORTS, DOCUMENTATION

A. The Subcontractor shall maintain records and accounts, including property, personnel and financial records, that properly document and account for all project funds. Some specific types and forms of records may be required by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The Subcontractor shall furnish KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma with narrative reports and financial reports related to this contract in the forms and at such times as may be required by the Oklahoma Department of Commerce of the State of Oklahoma.

C. The Subcontractor shall retain all books, documents, papers, records and other materials involving all activities and transactions related to this contract for at least five (5) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Subcontractor shall, as the Oklahoma Department of Commerce of the State of Oklahoma deems necessary, permit authorized representatives of the Oklahoma Department of Commerce of the State of Oklahoma, Kiamichi Economic Development District of Oklahoma (KEDDO), and the State of Oklahoma to have full access to and the right to fully examine all such materials.

15. CLOSING OUT OF PERIOD FUNDED

A. The Subcontractor shall promptly return to the Rural Economic Action Plan any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only

if goods and services have been received or a binding contract for such has been executed as of the final date of the period funded.

- C. The Subcontractor shall submit closeout documents no later than sixty (60) days after the final date of the period funded. Said closeout documents shall be accompanied by the Final Expenditure Report.
- D. When actual expenditures total less than the subcontract amount, the subcontract shall automatically be debilitated to the actual expenditures as shown in the closeout documents and such excess funds shall be promptly returned to the Rural Economic Action Plan fund.

16. INTERPRETATION REMEDIES

- A. In the event the parties fail to agree on changes or interpretation of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- B. In the event of any disagreement between the Subcontractor and KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma relating to the technical competence of the work and services being performed and its conformity to the requirements of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- C. Neither forbearance nor payment by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma shall be construed to constitute waiver of any remedies for any default or breach by the Subcontractor that exists or occurs later.

17. TERMINATION OR SUSPENSION

- A. This Subcontract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- B. This subcontract may be terminated or suspended by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma, in whole or in part, for cause, after notice and an opportunity for Subcontractor to present reasons why such action should not be taken. Grounds constituting cause include but are not limited to:
 - (1) Subcontractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, or is unduly dilatory in executing its commitments under this subcontract.
 - (2) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - (3) Subcontractor has submitted incorrect or incomplete documentation pertaining to this contract.
- C. In the event of termination or suspension, the Subcontractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Subcontractor shall reduce to the minimum possible all obligations, prepaid expenses and other costs.
- D. The Subcontractor shall not be relieved of liability to KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma for damages sustained by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma by virtue of any breach of this contract by Contractor or Subcontractor. The Oklahoma Department of

Commerce of the State of Oklahoma or KEDDO may withhold payments due under this subcontract pending resolution of the damages.

18. ENTIRE AGREEMENT

This subcontract constitutes the entire agreement between the Subcontractor, KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma, that it is final and complete. No evidence of alleged prior dealings, course of dealings or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term, to supplement or qualify this subcontract or to add any stipulation or obligation different from or inconsistent with the express provisions of this subcontract.

19. SEVERABILITY CLAUSE

If any provision under this subcontract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this subcontract or its application that can be given effect without the invalid provision or application.

CONTRACT NON-COLLUSION AFFIDAVIT

State of Oklahoma
County of Pittsburg *SS.

I Charlie Rogers, certify that I am the chief
elected or appointed official of Pittsburg County.
(Hereinafter subcontractor),

Which subcontracts with the Kiamichi Economic Development District of Oklahoma (KEDDO),
for Rural Economic Action Plan Funds (REAP), says that:

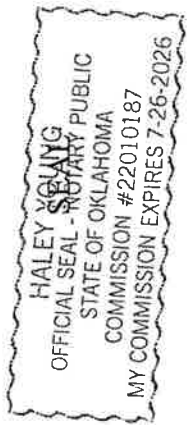
1. (S)He is duly authorized agent of the above-named entity, as subcontractor and/or
procuring the subcontract which is attached to this statement, for the purpose of certifying
the facts pertaining to the existence of collusion among applicants and grant awardee's
and their officials or employees, as well as, facts pertaining to the giving or offering of
things of value to personnel of any organization in return for special consideration in the
award of any contract or grant pursuant to the subcontract to which this statement is
attached.
2. (S)He is fully aware of the facts and circumstances surrounding the making of the bid
and/or the procurement of the subcontract to which this statement is attached and has
been personally and directly involved in the proceedings leading to the submission of
such applications or the procurement of the subcontract which is attached to this
statement and has been personally and directly involved in the proceedings leading to the
submission of such applications.
3. Neither the subcontractor nor anyone subject to the subcontractor's direction or control
has been a party: a) to any collusion among applicants in restraint of freedom of
competition by agreement to apply or to refrain from applying; b) to paying, giving or
donating or agreeing to pay, give or donate to any officer or employee of the Kiamichi
Economic Development District of Oklahoma (KEDDO), any money or other thing of
value, either directly or indirectly, in procuring the subcontract to which this statement is
attached.

X [Signature] Chairman, BOCC
NAME/TITLE

Subscribed and sworn before me this 27th day of March, 2023

X [Signature]
CLERK OR NOTARY PUBLIC

My commission expires: 7-26-2026



CERTIFICATE OF AUTHORIZED SIGNATURES

I, Charlie Rogers, certify that I am the chief elected or appointed official of Pittsburg County

Name of Organization (city/county)

(hereinafter Contractor), which contracts with the Kiamichi Economic Development District of Oklahoma (KEDDO).

I certify that each such contract will be signed for and on behalf of Contractor pursuant to authority granted by its governing body and within the scope of its legal powers.

I certify that the persons named below as contract signatories are authorized to sign all contracts and related documents issued to Contractor by the Kiamichi Economic Development District of Oklahoma (KEDDO) and that the persons named as Fiscal Signatories are authorized to sign all fiscal and record keeping documents on behalf of Contractor.

This certification is effective with the date shown below and shall remain in effect until revised or canceled by Contractor.

CONTRACT SIGNATORIES
(Please Select Three)

Charlie Rogers, Chairman, BOCC _____
Typed or Printed Name and Title of Contract Signatory Signature

Ross Selman, Vice-Chairman, BOCC _____
Typed or Printed Name and Title of Contract Signatory Signature

Kevin Smith, Member, BOCC _____
Typed or Printed Name and Title of Contract Signatory Signature

FISCAL SIGNATORIES
(Please Select Three)

Charlie Rogers, Chairman, BOCC _____
Typed or Printed Name and Title of Contract Signatory Signature

Hope Trammell, County Clerk _____
Typed or Printed Name and Title of Contract Signatory Signature

Sandra Crenshaw, Chief Deputy, BOCC _____
Typed or Printed Name and Title of Contract Signatory Signature

CONTRACTOR RECOGNIZES THAT IT HAS FULL RESPONSIBILITY TO GIVE THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) TIMELY NOTICE OF ANY CHANGE IN THE INDIVIDUALS DESIGNATED ABOVE, OR OF ANY CHANGE OR LIMIT IN THEIR AUTHORITY, INCLUDING THE TYPE OF PROGRAM OR AMOUNT CONTRACTED FOR.

STATE OF OKLAHOMA
COUNTY OF Pittsburg
Subscribed and sworn to before me this

27th day of March, 2023
(Signature - Chief Elected or Appointed Official)
Charlie Rogers, Chairman, BOCC
(Typed or Printed Name & Title)

Hailey Youney _____
Notary Public for Clerk or Judge (Date)



MY COMMISSION EXPIRES 7-26-2026

Part 1

SUBCONTRACT

Contract Title: Rural Economic Action Plan Funds
Subcontract Number: 2023 REAP Fund K7039-23
Contracting Agency: Oklahoma Department of Commerce
Contractor: Kiamichi Economic Development District of OK (KEDDO)
Subcontractors: Pittsburg County/Crowder Community Center
Subcontractor Address: 115 E. Carl Albert Pkwy., Suite 100 McAlester, OK 74501
Subcontractor Telephone: 918-423-1338

Description of Project: Demo existing 2,000 square foot roof and replace with a #1 sheeting roof. Purchase and install one (1) new 5-ton 14 SEER gas/electric HVAC unit. This building renovation will allow the community to come into a comfortable building to enjoy a hot meal.

Amount: **\$22,250.00**

Source: Senate Bill 1040 of the 2nd session of the 58th Oklahoma Legislature (2022)

Funding Period: July 1, 2022 through June 30, 2023
Requisition Period: **March 1, 2023 through May 15, 2024**

Submit Requisitions to: Issue Payment to:
KEDDO Pittsburg County
1002 Highway 2 North 115 E. Carl Albert Pkwy., Suite 100
Wilburton, OK 74578 McAlester, OK 74501

Agreement Components: Part I-Summary and Signatures
Part II-Terms and Conditions

SIGNATURES-EXECUTION OF SUBCONTRACT

KEDDO

Kim Rose
Signature

SUBCONTRACTOR

Charlie Rogers
Signature

Kim Rose, Executive Director
Typed or Printed Name and Title

3/1/2023
Date

Charlie Rogers, Chairman, Board
Typed or Printed Name and Title

3/27/2023
Date

PART II - TERMS AND CONDITIONS

1. AVAILABILITY OF FUNDS

- A. Payments pursuant to the contract are to be made only from monies made available to KEDDO through the Oklahoma Department of Commerce of the State of Oklahoma for the REAP program. Notwithstanding any other provisions, payments to the Contractor and Subcontractor by the Oklahoma Department of Commerce of the State of Oklahoma are subject to the availability of such funds, as determined by State action and/or law. The Oklahoma Department of Commerce of the State of Oklahoma may take any action necessary in accordance with such determination.
- B. All projects shall be started by **July 1, 2023**. Projects not under construction by **September 1, 2023** are subject to be defunded with funds being awarded to alternate projects. Projects shall be closed out by **May 15, 2024**.

2. MODIFICATION (AMENDMENT)

- A. This contract is subject to such modification as may be required by State law. Any such modification may be done unilaterally by the Oklahoma Department of Commerce of the State of Oklahoma.
- B. Except as otherwise provided in this contract, the work and services to be performed and the total subcontract amount may be modified only upon written agreement of the duly-authorized representatives of both parties.
- C. Revisions to this subcontract must be approved in writing in advance by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.
- D. A waiver by the Oklahoma Department of Commerce of the State of Oklahoma of any provision of this contract must be recommended by KEDDO and in writing and signed by the Oklahoma Department of Commerce of the State of Oklahoma.

3. THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA

The Kiamichi Economic Development District of Oklahoma will provide funding for the project up to the total subcontract amount.

4. SUBCONTRACTOR

- A. The Subcontractor will provide the necessary personnel, facilities, supplies, equipment and/or related resources and skills to accomplish this project in accordance with the terms and conditions of this subcontract. The Subcontractor agrees to perform those duties, obligations and representations contained in this contract and all amendments thereto submitted to and accepted by the Oklahoma Department of Commerce of the State of Oklahoma and KEDDO.
- B. All of the work and services required shall be performed by the Subcontractor, or be performed under the Subcontractor's supervision, and all personnel engaged therein must be fully qualified and authorized under State and local law to perform such work and services.
- C. None of the work and services covered by this subcontract may be subcontracted without prior written approval of KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

D. In no event will this subcontract incur obligation on the part of the Oklahoma Department of Commerce of the State of Oklahoma or KEDDO beyond that stated in section 3, above.

5. EMPLOYEE BENEFITS

The Subcontractor shall have full responsibility for payment of Worker's Compensation insurance, unemployment insurance, social security, state and federal income taxes, and any other deductions required by law for their employees.

6. CERTIFICATIONS BY SUBCONTRACTOR

- A. The Subcontractor expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all State statutes and other legal authority. The Subcontractor recognizes that it is responsible for assuring financial programmatic compliance to KEDDO.
- B. The Subcontractor specifically certifies and assures that:
 - 1. It will adhere to State regulations pertaining to non-discrimination.
 - 2. It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

7. HOLD HARMLESS CLAUSE

The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers and employees from all claims and actions and all expenses defending same that are brought as a result of any injury or damages sustained by any person or property in consequence of any act or omission by the Subcontractor. The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law.

8. POLITICAL ACTIVITY

- A. No portion of the subcontract funds may be used for any political activity or to further the election or defeat of any candidate for public office.
- B. No portion of the subcontract funds may be used for lobbying activities.

9. PAYMENTS TO COMPANIES

- A. No subcontract funds may be paid to any corporation, limited liability company, partnership, proprietor or other private entity except for services to be provided pursuant to an approved project.
- A. No subcontract funds may be loaned to any corporation, limited liability company, partnership, proprietor or other legal entity.

10. NO-CONFLICT COVENANT

The Subcontractor covenants that no members or employees of any governing board of the Subcontractor have any personal or financial interest, direct or indirect, and that none shall acquire any such interest, that would conflict with the full and complete execution of this contract. The Subcontractor further covenants that in the performance of this contract, no person having any such interest will be employed by the Subcontractor.

11. COMPENSATION TO CONTRACTOR

A. Funds made available pursuant under this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma. No subcontract funds shall be used for expenses incurred either prior to or after the time period specified. Subcontract funds shall not be used for any purpose other than those approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The funds provided under this subcontract shall not be used to pay any administrative expenses of the entity requesting the funds or any expenses of Subcontractor in preparation for this project. This provision shall not apply to funds provided pursuant to 62 O.S. 2009 § 2011 (c) (Section 11.C. of House Bill 1434, 45th Legislature, Second Regular Session, 1996, effective July 1, 1996. Amended by Laws 1997, c. 236, § 3, eff. July 1, 1997; Laws 1998, c. 373, § 6, eff. July 1, 1998; Laws 2008, c. 392, § 4, emerg. eff. June 3, 2008, et seq.).

12. TRAVEL AND PER DIEM

No travel-related costs, including per diem, shall be paid from these funds.

13. PROCUREMENT

Procurement of goods and services and the management and disposition of personal property acquired with subcontract funds shall be governed by the principles of the Oklahoma Central Purchasing Act, 74 O.S. 85.1, et. seq.

14. RECORDS, REPORTS, DOCUMENTATION

A. The Subcontractor shall maintain records and accounts, including property, personnel and financial records, that properly document and account for all project funds. Some specific types and forms of records may be required by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The Subcontractor shall furnish KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma with narrative reports and financial reports related to this contract in the forms and at such times as may be required by the Oklahoma Department of Commerce of the State of Oklahoma.

C. The Subcontractor shall retain all books, documents, papers, records and other materials involving all activities and transactions related to this contract for at least five (5) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Subcontractor shall, as the Oklahoma Department of Commerce of the State of Oklahoma deems necessary, permit authorized representatives of the Oklahoma Department of Commerce of the State of Oklahoma, Kiamichi Economic Development District of Oklahoma (KEDDO), and the State of Oklahoma to have full access to and the right to fully examine all such materials.

15. CLOSING OUT OF PERIOD FUNDED

A. The Subcontractor shall promptly return to the Rural Economic Action Plan any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only

if goods and services have been received or a binding contract for such has been executed as of the final date of the period funded.

- C. The Subcontractor shall submit closeout documents no later than sixty (60) days after the final date of the period funded. Said closeout documents shall be accompanied by the Final Expenditure Report.
- D. When actual expenditures total less than the subcontract amount, the subcontract shall automatically be debilitated to the actual expenditures as shown in the closeout documents and such excess funds shall be promptly returned to the Rural Economic Action Plan fund.

16. INTERPRETATION REMEDIES

- A. In the event the parties fail to agree on changes or interpretation of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- B. In the event of any disagreement between the Subcontractor and KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma relating to the technical competence of the work and services being performed and its conformity to the requirements of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- C. Neither forbearance nor payment by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma shall be construed to constitute waiver of any remedies for any default or breach by the Subcontractor that exists or occurs later.

17. TERMINATION OR SUSPENSION

- A. This Subcontract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- B. This subcontract may be terminated or suspended by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma, in whole or in part, for cause, after notice and an opportunity for Subcontractor to present reasons why such action should not be taken. Grounds constituting cause include but are not limited to:
 - (1) Subcontractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, or is unduly dilatory in executing its commitments under this subcontract.
 - (2) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - (3) Subcontractor has submitted incorrect or incomplete documentation pertaining to this contract.
- C. In the event of termination or suspension, the Subcontractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Subcontractor shall reduce to the minimum possible all obligations, prepaid expenses and other costs.
- D. The Subcontractor shall not be relieved of liability to KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma for damages sustained by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma by virtue of any breach of this contract by Contractor or Subcontractor. The Oklahoma Department of

Commerce of the State of Oklahoma or KEDDO may withhold payments due under this subcontract pending resolution of the damages.

18. ENTIRE AGREEMENT

This subcontract constitutes the entire agreement between the Subcontractor, KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma, that it is final and complete. No evidence of alleged prior dealings, course of dealings or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term, to supplement or qualify this subcontract or to add any stipulation or obligation different from or inconsistent with the express provisions of this subcontract.

19. SEVERABILITY CLAUSE

If any provision under this subcontract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this subcontract or its application that can be given effect without the invalid provision or application.

CONTRACT NON-COLLUSION AFFIDAVIT

State of Oklahoma
County of Pittsburg *SS.

I Charlie Rogers, certify that I am the chief
elected or appointed official of Pittsburg County.
(Hereinafter subcontractor),

Which subcontracts with the Kiamichi Economic Development District of Oklahoma (KEDDO),
for Rural Economic Action Plan Funds (REAP), says that:

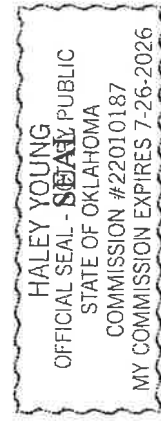
1. (S)He is duly authorized agent of the above-named entity, as subcontractor and/or
procuring the subcontract which is attached to this statement, for the purpose of certifying
the facts pertaining to the existence of collusion among applicants and grant awardee's
and their officials or employees, as well as, facts pertaining to the giving or offering of
things of value to personnel of any organization in return for special consideration in the
award of any contract or grant pursuant to the subcontract to which this statement is
attached.
2. (S)He is fully aware of the facts and circumstances surrounding the making of the bid
and/or the procurement of the subcontract to which this statement is attached and has
been personally and directly involved in the proceedings leading to the submission of
such applications or the procurement of the subcontract which is attached to this
statement and has been personally and directly involved in the proceedings leading to the
submission of such applications.
3. Neither the subcontractor nor anyone subject to the subcontractor's direction or control
has been a party: a) to any collusion among applicants in restraint of freedom of
competition by agreement to apply or to refrain from applying; b) to paying, giving or
donating or agreeing to pay, give or donate to any officer or employee of the Kiamichi
Economic Development District of Oklahoma (KEDDO), any money or other thing of
value, either directly or indirectly, in procuring the subcontract to which this statement is
attached.

X [Signature]
NAME/TITLE Chairman, BOCC

Subscribed and sworn before me this 27th day of March, 2023

X [Signature]
CLERK OR NOTARY PUBLIC

My commission expires: 7-26-2026



CERTIFICATE OF AUTHORIZED SIGNATURES

I, Charlie Rogers, certify that I am the chief elected or appointed official of Pittsburg County

Name of Organization (city/county) _____

(hereinafter Contractor), which contracts with the Kiamichi Economic Development District of Oklahoma (KEDDO).

I certify that each such contract will be signed for and on behalf of Contractor pursuant to authority granted by its governing body and within the scope of its legal powers.

I certify that the persons named below as contract signatories are authorized to sign all contracts and related documents issued to Contractor by the Kiamichi Economic Development District of Oklahoma (KEDDO) and that the persons named as Fiscal Signatories are authorized to sign all fiscal and record keeping documents on behalf of Contractor.

This certification is effective with the date shown below and shall remain in effect until revised or canceled by Contractor.

CONTRACT SIGNATORIES

(Please Select Three)

Charlie Rogers, Chairman, BOCC
Typed or Printed Name and Title of Contract Signatory

[Signature]
Signature

Ross Semon, Vice-Chairman, BOCC
Typed or Printed Name and Title of Contract Signatory

[Signature]
Signature

Kevin Smith, Member, BOCC
Typed or Printed Name and Title of Contract Signatory

[Signature]
Signature

FISCAL SIGNATORIES

(Please Select Three)

Charlie Rogers, Chairman, BOCC
Typed or Printed Name and Title of Contract Signatory

[Signature]
Signature

Hope Trammell, County Clerk
Typed or Printed Name and Title of Contract Signatory

[Signature]
Signature

Sandra Crenshaw, Chief Deputy, BOCC
Typed or Printed Name and Title of Contract Signatory

[Signature]
Signature

CONTRACTOR RECOGNIZES THAT IT HAS FULL RESPONSIBILITY TO GIVE THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) TIMELY NOTICE OF ANY CHANGE IN THE INDIVIDUALS DESIGNATED ABOVE, OR OF ANY CHANGE OR LIMIT IN THEIR AUTHORITY, INCLUDING THE TYPE OF PROGRAM OR AMOUNT CONTRACTED FOR.

STATE OF OKLAHOMA
COUNTY OF Pittsburg
Subscribed and sworn to before me this

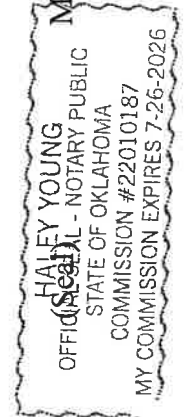
[Signature]
(Signature - Chief-Elected or Appointed Official)

27th day of March, 2023

Charlie Rogers, Chairman, BOCC
(Typed or Printed Name & Title)

Halley Young
Notary Public (or) Clerk or Judge)

3/27/2023
(Date)



MY COMMISSION EXPIRES 7-26-2026

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: OKLAHOMA NATURAL GAS CO.

CONTACT: Teena Birdsall EMAIL: Teena.Birdsall@onegas.com

ADDRESS: 5848 E. 15th St. PHONE: 918-947-7659

CITY: Tulsa STATE: OK ZIP CODE: 74112

CONSTRUCTION COMPANY NAME: B&H Construction

CONTACT: _____ EMAIL: _____

ADDRESS: 301 James Dean Dr. PHONE: 405.288.2412

CITY: Norman STATE: OK ZIP CODE: 73072

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

This permit is to erect, construct and maintain a 3/4" pipeline along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using natural gas.

LOCATION

Beginning at 35.22655/-95.53941 and Cross freeway route Stephens Rd.
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.88 miles South of St. Hwy 9 and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.22655/-95.53930 Embraced in Section 30/29 Township 9N Range 17E.
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>3/4"</u> ALLOY/MATERIAL <u>poly</u> WALL THICKNESS <u>.095"</u> CONTENTS <u>natural gas</u> MFG. TEST PRESSURE <u>1600#</u> MAX. OPERATING PRESSURE <u>60#</u> WORKING PRESSURE <u>30#</u>	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE N/A ALLOY/MATERIAL N/A WALL THICKNESS N/A

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

_____ Does X Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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

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

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

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

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

Initial: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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

Initial: tb

FEE SCHEDULE
(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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

Teena Birdsall
Petitioner/Contractor Signature

Real Estate Services, Contract Analyst II,
Title

March 14, 2023
Date

918.947.7659
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 27th day of March, 20 23.

Pittsburg County District # 1

Company Check# N/A Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

Residential. no charge

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

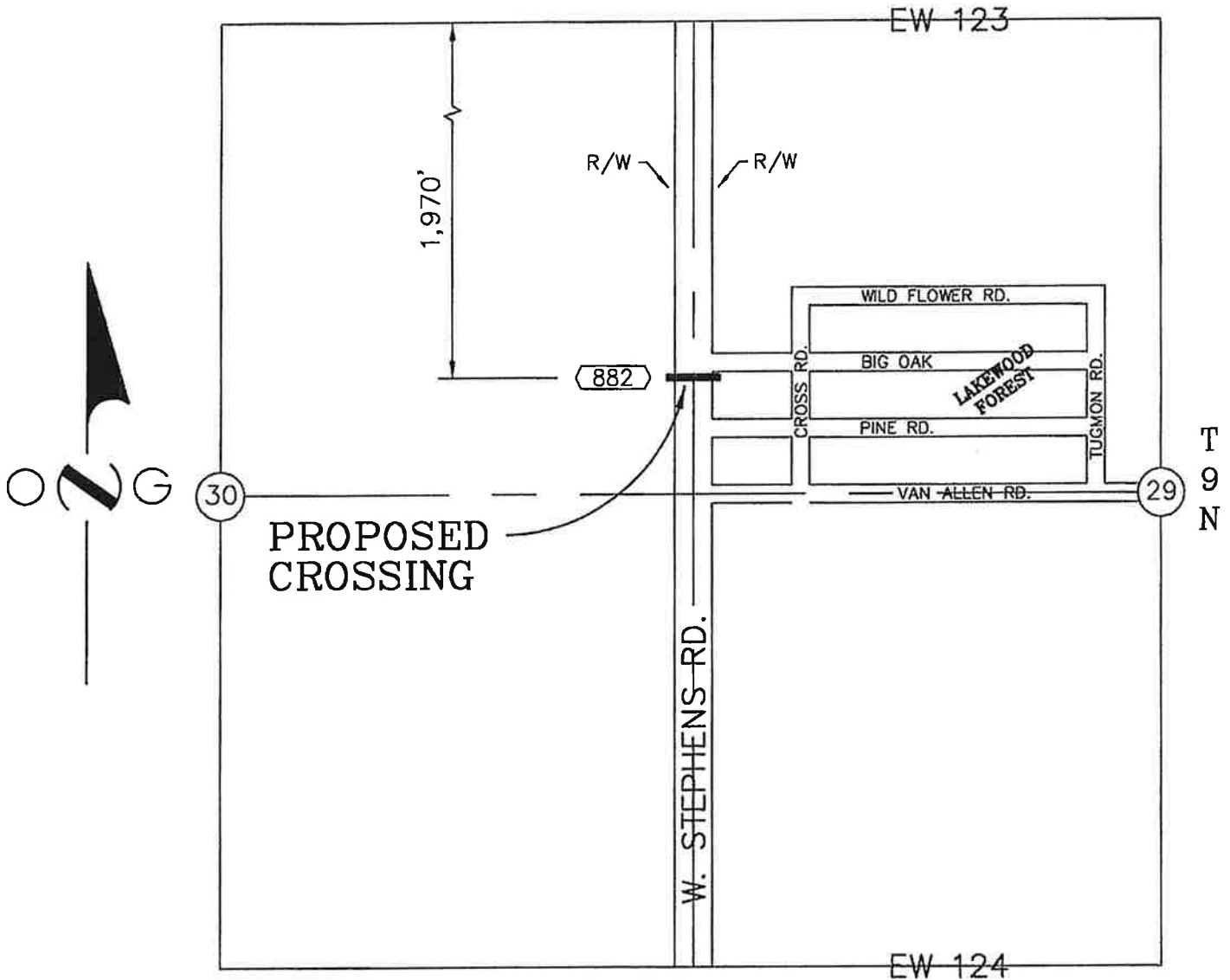
ATTEST:



[Signature]
District 1 Commissioner
[Signature]
District 2 Commissioner
[Signature]
District 3 Commissioner
[Signature]
County Clerk

PITTSBURG COUNTY

R 17 E



CROSSING

- * 3/4"OD ASTM D2513 PE3408 .13# .095"WT H.D. PIPE INSIDE R/W
(100# MFG MAOP)
- 3/4"OD ASTM D2513 PE2406 .12# .095"WT PLASTIC PIPE OUTSIDE R/W
(60# MFG MAOP)
- BORED 48" MIN BELOW HWY SURFACE
48" MIN BELOW DRAINAGE DITCH
- * 1600# MFG MIN TEST PRESSURE
100# ONG MIN TEST PRESSURE
30# NORMAL W.P.
60# MAX W.P.

0.51 MILES EAST AND 0.88
MILES SOUTH OF JUNCTION OF
ST HWY 9 AND ST HWY 9A

882 W. STEPHENS RD.

OKLAHOMA NATURAL GAS COMPANY

LONGTOWN DISTRIBUTION

PROPOSED 3/4" GAS SERVICE LINE
CROSSING

W. STEPHENS RD.

DESIGNED -	SURVEY -	DATE 3-14-2023
DRAWN K.E.R.	J.O. 021.054.2988.005101	SCALE NONE
CHECKED C.E.	R/W -	SHEET 1
FILE	DWG. 2980-39-23CP	OF 1

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: OKLAHOMA NATURAL GAS CO.

CONTACT: Teena Birdsall EMAIL: Teena.Birdsall@onegas.com

ADDRESS: 5848 E. 15th St. PHONE: 918-947-7659

CITY: Tulsa STATE: OK ZIP CODE: 74112

CONSTRUCTION COMPANY NAME: B&H Construction

CONTACT: _____ EMAIL: _____

ADDRESS: 301 James Dean Dr. PHONE: 405.288.2412

CITY: Norman STATE: OK ZIP CODE: 73072

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

This permit is to erect, construct and maintain a 3/4" pipeline along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using natural gas.

LOCATION

Beginning at 35.17410/-95.68383 and Cross freeway route Thomas Rd.
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.01 miles North of St. Hwy 113 and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.17410/-95.68367 Embraced in Section 11/12 Township 8N Range 15E.
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>3/4"</u> ALLOY/MATERIAL <u>poly</u> WALL THICKNESS <u>.095"</u> CONTENTS <u>natural gas</u> MFG. TEST PRESSURE <u>1600#</u> MAX. OPERATING PRESSURE <u>60#</u> WORKING PRESSURE <u>30#</u>	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE N/A ALLOY/MATERIAL N/A WALL THICKNESS N/A

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

_____ Does X Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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

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

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

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

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

Initial: tb

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: tb

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: tb

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: tb

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: tb

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: tb

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

Initial: tb

FEE SCHEDULE
(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR’S ATTESTMENT

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

Teena Birdsall
Petitioner/Contractor Signature

Real Estate Services, Contract Analyst II,
Title

March 13, 2023
Date

918.947.7659
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 27th day of March, 2023.

Pittsburg County District # 1

Company Check# N/A Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

Residential, no charge

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

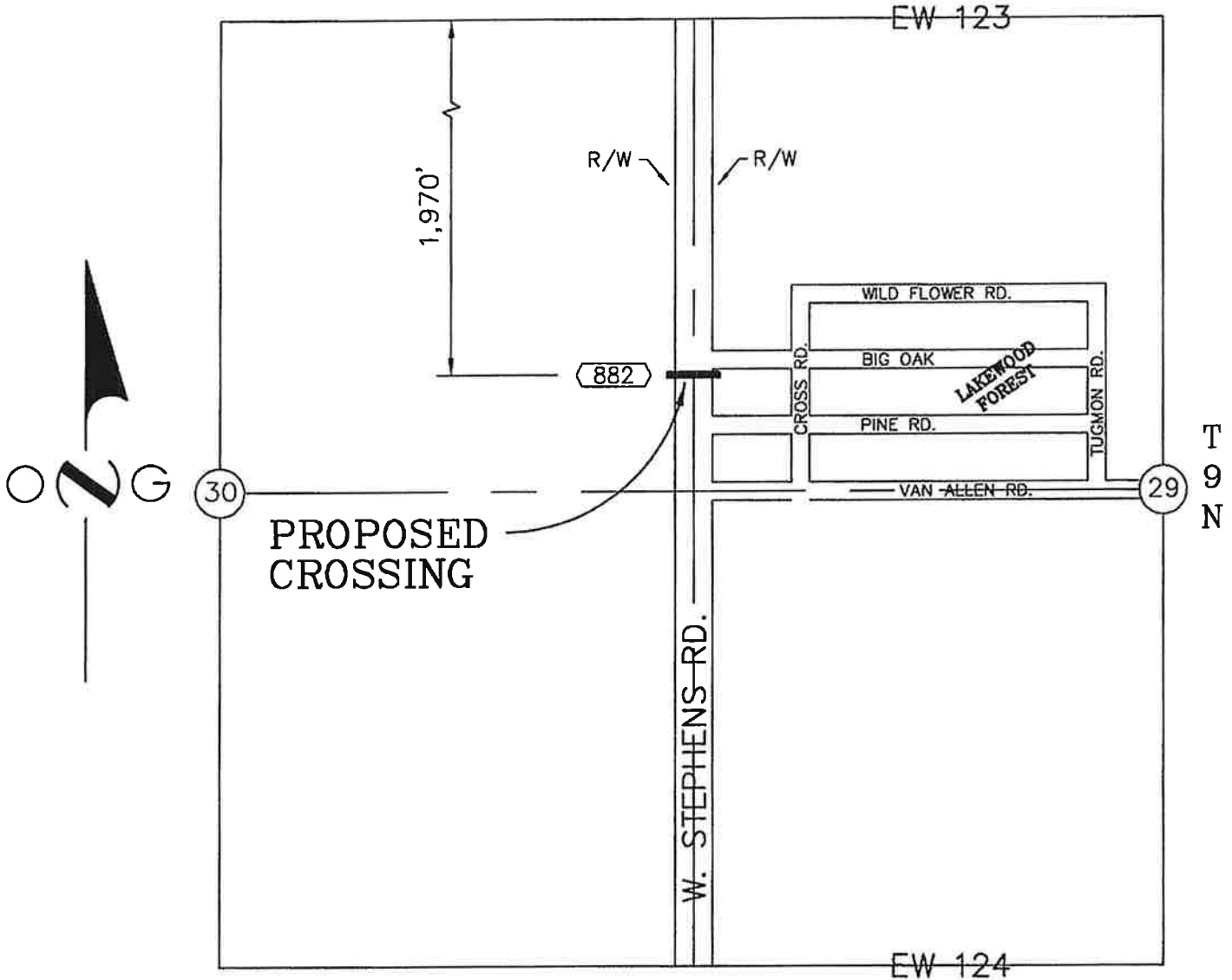
[Signature]
District 3 Commissioner

[Signature]
County Clerk



PITTSBURG COUNTY

R 17 E



CROSSING

- * 3/4"OD ASTM D2513 PE3408 .13# .095"WT H.D. PIPE INSIDE R/W
(100# MFG MAOP)
- 3/4"OD ASTM D2513 PE2406 .12# .095"WT PLASTIC PIPE OUTSIDE R/W
(60# MFG MAOP)
- BORED 48" MIN BELOW HWY SURFACE
48" MIN BELOW DRAINAGE DITCH
- * 1600# MFG MIN TEST PRESSURE
100# ONG MIN TEST PRESSURE
30# NORMAL W.P.
60# MAX W.P.

0.51 MILES EAST AND 0.88
MILES SOUTH OF JUNCTION OF
ST HWY 9 AND ST HWY 9A

882 W. STEPHENS RD.

OKLAHOMA NATURAL GAS COMPANY		
LONGTOWN DISTRIBUTION		
PROPOSED 3/4" GAS SERVICE LINE CROSSING W. STEPHENS RD.		
DESIGNED -	SURVEY -	DATE 3-14-2023
DRAWN K.E.R.	J.O. 021.054.2988.005101	SCALE NONE
CHECKED C.E.	R/W -	SHEET 1
FILE	DWG. 2980-39-23CP	OF 1

**PITTSBURG COUNTY COMMISSIONER
MARCH 27, 2023
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 27, 2023 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 8:34 A.M., March 24, 2023.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, MARCH 20, 2023: The minutes from the previous meeting, March 20, 2023 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. BOCC:

i. LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND (LACTCF) 2022 ANNUAL REPORT: The board reviewed the local assistance and tribal consistency annual report.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	8635	\$ 500.00	O'Reilly's
District 3	8636	\$1,000.00	OK Tire
District 3	8637	\$1,500.00	Kiamichi Automotive
Expo	8642	\$ 200.00	Johnny's Market

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

A. AWARD/REJECT BID NO. 18, LABOR AND MATERIALS TO INSTALL

INSULATION: Smith asked if the bid had been compared to the state contract. Sandra Crenshaw stated that there is not a state contract for this. Rogers read a letter stating that the bid from Thrice Energy Solutions is in the amount of \$630,273.00 as the only accepted bidder stating that the other two bidders failed to attend the mandatory pre-bid conference. Smith made a motion to award the bid to Thrice Energy Solutions; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO MAKE REPAIRS TO EXTERIOR OF ANNEX BUILDING - BOCC: Josh Rhodes with The Garland Company stated that with the Inflation Reduction Act and the Infrastructure Investments & Jobs Act there is a lot of money available out there to help counties with opportunities for funding. Rhodes presented the board with building conditions and estimates of cost. Rhodes explained the discoloration, problems with the control joints and the efface of the annex building. Rhodes suggested placing metal panels on the front façade, window sealant and sealant to the masonry and metal. Selman asked about the Health Department leaking issues. Rhodes explained what he thought the issues are. Rogers asked about the courthouse roof stating that it looks to have bubbling. Rhodes stated that they will have to look at the issues. No action was taken.

B. APPROVE/DISAPPROVE CERTIFICATE OF AUTHORITY TO ESTABLISH A CEMETERY – DISTRICT 1: Rogers made a motion to approve the certificate of authority; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION & POSSIBLE ACTION TO AWARD VENDOR IN THE CONSTRUCTION OF AN EQUIPMENT BUILDING – DISTRICT 1: The following quotes were received.

VENDOR	AMOUNT
K&B General Construction	\$48,935.00
Peterson Construction	\$50,150.00
Hass Construction	No quote received. Requested 3/15/2023

Rogers made a motion to award the quote to K&B General Construction; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 23-244 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 23-245 TO DEPOSIT CHECK – DISTRICT 3: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 23-246 TO RECYCLE INVENTORY – TREASURER: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL #
Dell CPU	C-218-101	
Dell CPU	C-218-109	
Dell CPU	C-218-111	
Dell CPU	C-218-115	
Dell CPU	C-218-118	
Dell CPU	C-218-121	
Dell CPU	C-218-124	
HP CPU	C-218-126	
HP CPU	C-218-132	
HP CPU	C-218-134	
HP CPU	C-218-136	
HP CPU	C-218-138	
HP CPU	C-218-141	
HP CPU	C-218-143	
HP CPU	C-218-145	
HP CPU	C-218-147	
HP Keyboard	C-218-148	
HP CPU	C-218-155	

DESCRIPTION	INVENTORY #	SERIAL #
HP CPU	C-218-161	
HP CPU	C-218-178	
HP 9050N Printer	C-219-8	JPDL6901R
Pitney Bowes Letter Opener	C-299-5	
Maverick MX-6 Check Encoder	C-299-28	
Cash Register ECR-SAM 4S SPS-45	C-229-29	
Check Endorser	C-299-30	

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 23-247 TO DISPOSE OF INVENTORY – TREASURER: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #
Hutch for Desk	C-105-13.1
Hutch for Desk	C-105-14.1
Hutch for Desk	C-105-15.1
Hutch for Desk	C-105-16.1
Hutch for Desk	C-105-17.1
Hutch for Desk	C-105-18.1
Office Chair	C-102-36
Office Chair	C-102.37

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 23-248 TO CANCEL PURCHASE ORDERS - SHERIFF: Rogers read the resolution stating purchase orders 2954 and 4713. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 23-249 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Rogers read the resolution stating purchase orders 1910, 2354, 3077, 3157, 4028, 6504, 6775, 6893 and 8299. Selman made a motion to cancel the purchases orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO); APPROVE AND SIGN NON-COLLUSION AFFIDAVIT; APPROVE & SIGN CONTRACT OF AUTHORIZED SIGNATURES; ALL FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT NO. K7037-23 FOR THE HAYWOOD-ARPELAR VFD: Rogers read the items included in the grant and stated that the grant is in the amount of \$10,000.00. Smith made a motion to approve; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO); APPROVE AND SIGN NON-COLLUSION AFFIDAVIT; APPROVE & SIGN CONTRACT OF AUTHORIZED SIGNATURES; ALL FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT NO. K7042-23 FOR HIGHWAY DISTRICT 3: Rogers stated that the grant is for the streets in the Town of Arpelar in the amount of \$208,363.65. Smith made a motion to approve; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO); APPROVE AND SIGN NON-COLLUSION AFFIDAVIT; APPROVE & SIGN CONTRACT OF AUTHORIZED SIGNATURES; ALL FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT NO. K7039-23 FOR THE CROWDER COMMUNITY CENTER: Sandra Crenshaw stated that the Community Center has to be leased to the county before they can spend the grant. Rogers stated that the grant is for the roof replacement and a hvac unit in the amount of \$22,250.00. Rogers made a motion to approve upon receipt of the lease agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. 23.022, B&H CONSTRUCTION (PERMANENT GAS LINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. 23.022, B&H CONSTRUCTION (PERMANENT GAS LINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: None.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. - BID OPENINGS: 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: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 03/27/2023 to 03/27/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1110				
008632	000560	OKLA. PUBLIC EMPLOYEES RET.	DELINQUENT CONTRIBU	\$ 3,149.84
Total:				\$ 3,149.84
1316-1-8020-2005				
007531	000561	KELLPRO SOFTWARE & TECHNOLOG	TRAINING	\$ 216.00
008128	000562	ZOETIS US LLC	VACCINES	\$ 783.50
008131	000563	MWI VET SUPPLY	VET SUPPLIES	\$ 815.33
008170	000564	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 181.16
008346	000565	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 659.56
008405	000566	CENTER, EWELL	VET SERVICES	\$ 700.00
008421	000567	ATWOODS	BEDDING	\$ 299.50
008512	000568	FUSION	MONTHLY SERVICE	\$ 71.47
008527	000569	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 4,426.52
ARPA 2021				
1566-1-2000-2005				
008184	000107	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 62.35
008459	000108	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 6,040.18
Total:				\$ 6,102.53
1566-1-2000-4110				
007660	000109	JE SYSTEMS INC	FIRE ALARM SYSTEM RE	\$ 10,016.50
008502	000110	JE SYSTEMS INC	FIRE ALARM SYSTEM RE	\$ 3,953.25
Total:				\$ 13,969.75
Donations				
1235-1-2000-2205				
008148	000030	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 77.14
Total:				\$ 77.14
Econ Dev Trust				

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
008382	000286	PITSTOP LOCK & SAFE	LOCKS ETC	\$ 221.70
008426	000287	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 456.75
008529	000288	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 160.36
Total:				\$ 838.81

Emergency Mgmt

1212-2-2700-2005				
003090	000218	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 224.58
007700	000219	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 160.94
008494	000220	MCALESTER TAG AGENT	REGISTRATION FEE	\$ 96.00
008496	000221	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 12.73
008497	000222	FUSION	MONTHLY SERVICE	\$ 346.85
008498	000223	AT&T MOBILITY	MONTHLY SERVICE	\$ 759.30
008499	000224	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 45.39
008500	000225	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
008501	000226	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 808.79
008513	000227	QUALITY AUTOMOTIVE & TRANSMISSI	BRAKE REPAIR ETC	\$ 793.82
Total:				\$ 3,473.40

General

0001-1-0100-2005				
008542	003174	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 46.00
008558	003175	US CELLULAR	MONTHLY SERVICE	\$ 434.93
008559	003176	PITNEY BOWES INC	POSTAGE METER LEASE	\$ 75.00
008560	003177	FEDEX	SHIPPING	\$ 27.25
008561	003178	FUSION	MONTHLY SERVICE	\$ 64.87
008634	003179	EVANS, KRISTY	TRANSCRIPTS	\$ 41.00
Total:				\$ 689.05
0001-1-0600-2005				
008487	003180	FUSION	MONTHLY SERVICE	\$ 64.89
Total:				\$ 64.89
0001-1-1000-1310				
008603	003181	TRAMMELL, LOREN H.	TRAVEL	\$ 180.60
Total:				\$ 180.60

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
008460	003182	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
008486	003183	FUSION	MONTHLY SERVICE	\$ 64.89
Total:				\$ 206.54
0001-1-1400-4110				
005568	003184	OCI MANUFACTURING	TABLE	\$ 450.00
Total:				\$ 450.00
0001-1-1600-2005				
008427	003185	PITNEY BOWES INC	INK CARTRIDGE	\$ 265.58
008489	003186	FUSION	MONTHLY SERVICE	\$ 64.89
Total:				\$ 330.47
0001-1-2000-2005				
006826	003187	MCALESTER AREA CHAMBER OF CO	MEMBERSHIP	\$ 750.00
Total:				\$ 750.00
0001-1-2200-2005				
007770	003188	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 112.15
008003	003189	BIZ-TEL	COMPUTER NETWORKIN	\$ 110.00
008004	003190	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 573.19
008463	003191	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 62.35
008490	003192	FUSION	MONTHLY SERVICE	\$ 64.88
Total:				\$ 922.57
0001-1-3300-2005				
007683	003193	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 200.63
008341	003194	STAPLES ADVANTAGE	DRUG TESTING SUPPLIE	\$ 153.12
008465	003195	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 325.57
008495	003196	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 180.58
008615	003197	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 49.40
Total:				\$ 909.30
0001-2-0400-2012				
008441	003198	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 442.88
008546	003199	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,596.06
008580	003200	INDIAN NATION WHOLESAL CO.	INMATE GROCERIES	\$ 1,527.67
008581	003201	INDIAN NATION WHOLESAL CO.	INMATE GROCERIES	\$ 800.36
008598	003202	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,131.19
008599	003203	SGC FOODSERVICE	INMATE GROCERIES	\$ 1,911.53
008600	003204	SGC FOODSERVICE	INMATE GROCERIES	\$ 1,000.38

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-0400-2012			Total:	\$ 9,410.07
0001-5-0900-2005				
008508	003205	HOUSE OF TROPHIES	PLAQUES	\$ 340.00
008509	003206	FUSION	MONTHLY SERVICE	\$ 175.85
008510	003207	ALERT 360	MONTHLY SECURITY MO	\$ 49.55
008596	003208	LOWES	BOTTLED WATER	\$ 19.92
			Total:	\$ 585.32
0001-6-0800-1310				
008575	003209	CRENSHAW, SANDRA	TRAVEL	\$ 192.57
			Total:	\$ 192.57
Health				
1216-3-5000-1110				
008618	000298	OKLA. STATE DEPT. OF HEALTH	PROFESSIONAL SERVIC	\$ 37,003.88
			Total:	\$ 37,003.88
1216-3-5000-2005				
006502	000299	AMAZON CAPITAL SERVICES INC.	EDUCATIONAL SUPPLIES	\$ 56.81
008367	000300	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 22.08
008538	000301	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
			Total:	\$ 3,623.74
Highway				
1102-6-4100-2005				
007881	002308	DOLESE	1 1/2" CRUSHER RUN	\$ 5,024.28
007890	002309	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,157.01
008089	002310	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 627.45
008474	002311	PATRIOT AUTO GROUP	STEERING PARTS	\$ 348.00
008485	002312	KIRBY SMITH INC.	NUTS ETC.	\$ 205.55
008531	002313	WELDON PARTS INC.	FILTERS	\$ 142.60
008557	002314	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 197.28
			Total:	\$ 12,702.17
1102-6-4300-2005				
007985	002315	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIP PARTS	\$ 985.06
008098	002316	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 3,701.83

PO Warrant No. Vendor Name Purpose Amount

Highway

1102-6-4300-2005

008138	002317	PREMIER TRUCK GROUP	HOOD LATCHES	\$ 203.04
008147	002318	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 59.77
008197	002319	WHITES ELECTRIC	LED LIGHTS	\$ 225.64
008205	002320	FLEET PRIDE	STARTING FLUID ETC	\$ 192.12
008310	002321	DISCOUNT STEEL	STEEL ROD	\$ 30.00
008348	002322	YELLOW HOUSE MACHINE	FILTERS	\$ 143.00
008358	002323	WELDON PARTS INC.	ANTENNAS	\$ 54.27
008397	002324	DISCOUNT STEEL	SQUARE TUBING	\$ 52.00
008399	002325	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS	\$ 202.34
008400	002326	WELDON PARTS INC.	TARP MOTOR	\$ 211.41
008406	002327	DOUGHERTYS PHARMACY	POISON IVEY PREVENTI	\$ 250.00
008432	002328	OK TIRE	TIRE CHANGE	\$ 420.00
008435	002329	KIAMICHI AUTOMOTIVE WAREHOUSE	TRAILER KNOB	\$ 36.99
008511	002330	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.75
008526	002331	FUSION	MONTHLY SERVICE	\$ 73.27

Total: \$ 6,874.49

1102-6-4300-4110

006857	002332	NORTHERN TOOL & EQUIPMENT	SALT SPREADER	\$ 7,296.52
007746	002333	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER	\$ 2,149.00

Total: \$ 9,445.52

1102-6-6520-2005

007414	002334	DOLESE	1 1/2" ODOT BASE TYPE	\$ 11,638.14
007505	002335	DOLESE	1 1/2" CRUSHER RUN	\$ 10,047.78
007676	002336	PUTMAN, RICKY	PARTS & SHOP SUPPLIE	\$ 1,301.20

Total: \$ 22,987.12

Hwy-ST

1313-6-8040-2005

008449	001749	LOGAN COUNTY ASPHALT CO.	PG 64-22 PROLINE OR E	\$ 33,801.10
008475	001750	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 259.15
008493	001751	YELLOW HOUSE MACHINE	HY-GARD OIL	\$ 588.97
008573	001752	STAPLES ADVANTAGE	INK CARTRIDGES	\$ 227.96

Total: \$ 34,877.18

1313-6-8041-2005

007570	001753	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,163.26
008352	001754	LOWES	RATCHETS ETC	\$ 114.30
008372	001755	RAM INC	FUEL	\$ 3,612.67

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

008383	001756	WELDON PARTS INC.	BATTERY CHARGER ETC.	\$ 377.43
008414	001757	P & K EQUIPMENT	BRUSH HOG PARTS	\$ 284.42
008422	001758	FASTENAL	IMPACT WRENCH	\$ 469.12
008423	001759	RAM INC	FUEL	\$ 792.53
008458	001760	WELDON PARTS INC.	SHOP SUPPLIES	\$ 304.99
008488	001761	FUSION	MONTHLY SERVICE	\$ 64.89
008491	001762	FUSION	MONTHLY SERVICE	\$ 64.87
008530	001763	US CELLULAR	MONTHLY SERVICE	\$ 145.20
008584	001764	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00

Total: \$ 12,433.68

1313-6-8041-4110

008535	001765	HARRIS CONSTRUCTION SERVICE	DUMP TRUCK	\$ 45,000.00
--------	--------	-----------------------------	------------	--------------

Total: \$ 45,000.00

1313-6-8042-2005

008086	001766	WARREN POWER & MACHINERY INC.	FILTERS	\$ 282.12
008163	001767	JJ KELLER & ASSOCIATES INC.	LOG BOOK	\$ 287.92
008180	001768	JAMES SUPPLIES	WELDING SUPPLIES	\$ 349.24
008203	001769	ADAMS TRUE VALUE	CHAINS	\$ 726.00
008204	001770	HATCO FARM & RANCH	PVC PIPE	\$ 40.65
008256	001771	G.W. VAN KEPPEL COMPANY	ACTUATOR ETC	\$ 10,145.94
008329	001772	STANDARD MACHINE & WELDING	O-RING	\$ 8.50
008359	001773	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 1,608.11
008371	001774	TRUCKPRO-FORT SMITH	BUSHINGS ETC	\$ 2,985.41
008377	001775	RAM INC	DIESEL	\$ 6,672.02
008461	001776	DISCOUNT STEEL	STEEL PLATE	\$ 515.00
008462	001777	STANDARD MACHINE & WELDING	DRILL BITS	\$ 10.00
008492	001778	FUSION	MONTHLY SERVICE	\$ 64.87
008514	001779	DIRECT DISCOUNT TIRE	TIRES	\$ 9,765.00
008518	001780	T.H. ROGERS	CONCRETE SUPPLIES	\$ 111.76

Total: \$ 33,572.54

1313-6-8043-2005

007257	001781	DOLESE	#4 SCREENINGS	\$ 1,999.39
007488	001782	DOLESE	#4 SCREENINGS	\$ 1,995.83
007724	001783	AMAZON CAPITAL SERVICES INC.	RADIOS ETC	\$ 92.11
008106	001784	DOLESE	1 1/2" CRUSHER RUN	\$ 4,918.47
008232	001785	YELLOW HOUSE MACHINE	RESERVOIR TANK	\$ 322.43
008328	001786	KIAMICHI AUTOMOTIVE WAREHOUSE	BROOMS ETC	\$ 45.98
008349	001787	T & W TIRE	TIRES & SERVICES	\$ 884.03
008393	001788	P & K EQUIPMENT INC	CHAINS AW CHAIN ETC.	\$ 323.97
008452	001789	DOBSON FIBER	MONTHLY SERVICE	\$ 104.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
008478	001790	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 35.72
008611	001791	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 11,157.53
Rural Fire-ST				
1321-2-8207-2005				
007356	000851	BANNER FIRE EQUIPMENT	DRIP TORCH ETC.	\$ 340.50
008617	000852	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 152.54
			Total:	\$ 493.04
1321-2-8208-2005				
005606	000853	BANNER FIRE EQUIPMENT	GASKETS ETC.	\$ 1,986.30
008627	000854	THE BURROWS AGENCY	INSURANCE	\$ 2,623.00
008628	000855	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 49.35
008629	000856	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 809.98
008630	000857	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 574.00
008631	000858	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 107.47
			Total:	\$ 6,150.10
1321-2-8215-2005				
008104	000859	CHICKASAW PERSONAL COMMUNICA	RADIOS ETC	\$ 8,153.86
			Total:	\$ 8,153.86
1321-2-8216-2005				
008583	000860	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.40
			Total:	\$ 90.40
1321-2-8218-2005				
008482	000861	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 121.67
			Total:	\$ 121.67
1321-2-8219-2005				
008623	000862	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
			Total:	\$ 25.00
1321-2-8221-2005				
007035	000863	WORKING FIRE FURNITURE &	CHAIRS	\$ 2,488.96
			Total:	\$ 2,488.96

PO Warrant No. Vendor Name Purpose Amount

SH Commissary

1223-2-0400-2005

007915	000221	WAV 11	COMPUTER SOFTWARE	\$ 11.50
007986	000222	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
008048	000223	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,922.23
008321	000224	COMMISSARY EXPRESS	KIOSK FEES	\$ 120.25
008466	000225	GALLS LLC	BOOTS	\$ 102.95
008504	000226	COMMISSARY EXPRESS	KIOSK FEES	\$ 104.00
008553	000227	CAVENDERS	UNIFORMS	\$ 122.40
008554	000228	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 694.60
008555	000229	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
008604	000230	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 321.10

Total: \$ 3,691.03

SH Svc Fee

1226-2-0400-1310

008589	001499	MCCLENDON, FRANKIE W.	TRAVEL	\$ 276.50
008590	001500	HANCE, KODY C.	TRAVEL	\$ 96.00
008591	001501	LONDON JR, LOYD D.	TRAVEL	\$ 276.50
008592	001502	PARKER, KOLTON	TRAVEL	\$ 276.50
008593	001503	PINGLETON, JAYDON	TRAVEL	\$ 276.50

Total: \$ 1,202.00

1226-2-0400-2005

008550	001504	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 54.12
--------	--------	-------------------------------	-----------------	----------

Total: \$ 54.12

1226-2-3400-2005

005937	001505	EVIDENT INC	EVIDENCE COLLECTION	\$ 536.54
006127	001506	BAYSINGERS UNIFORMS & EQUIPMEN	AMMUNITION	\$ 254.60
006490	001507	HUGG & HALL EQUIPMENT COMPANY	GARAGE DOOR REPAIR	\$ 3,222.94
006922	001508	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 99.00
008445	001509	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$ 567.76
008446	001510	MILLER GLASS CO.	DOOR REPAIR	\$ 8,554.00
008468	001511	WEDDLE SIGNS	VINYL GRAPHICS	\$ 793.43
008469	001512	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 647.04
008480	001513	FUSION	MONTHLY SERVICE	\$ 439.05
008548	001514	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 475.00
008549	001515	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 560.85
008551	001516	INDIAN NATION WHOLESale CO.	MONTHLY EMPLOYEE AP	\$ 166.05
008569	001517	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,101.90
008586	001518	INDIAN NATION WHOLESale CO.	JAIL KITCHEN SUPPLIES	\$ 96.43
008587	001519	INDIAN NATION WHOLESale CO.	JAIL KITCHEN SUPPLIES	\$ 302.48

SH Svc Fee

1226-2-3400-2005

Total: \$ 17,817.07

1226-2-3400-2030

004578	001520	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
006131	001521	WEDDLE SIGNS	SIGNS	\$ 737.24
007979	001522	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 157.00
008317	001523	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 147.00
008467	001524	GALLS LLC	BOOTS	\$ 268.46
008505	001525	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 141.00

Total: \$ 1,475.70

Grand Total: \$ 318,170.17
