



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED

FEB 16 2024
8:44 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
DEPUTY

DATE: February 20, 2024

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
ROSS SELMAN CHAIRMAN
CHARLIE ROGERS VICE-CHAIRMAN
KEVIN SMITH MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from February 12, 2024

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS - DEPARTMENT REPORTS

A. COUNTY CLERK

- i. Letter appointing Requisitioning and Receiving Officer for the Oklahoma Bar Foundation Donation
- ii. Letter Changing and Adding Requisitioning Officers- Tannehill/Scipio/Lake Area VFD

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Shawn Burcham to address the Board regarding Certificates of Occupancy in regards to State Fire Marshall back log and Oklahoma Medical Marijuana Authority.
- B. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Derek Allen
- C. Discussion, Consideration and Possible Action to Approve CDL Agreement between Caiven Ellis and Pittsburg County District 3
- D. Resolution 24-204 to Remove Item from Inventory – District 3
- E. Resolution 24-205 to Cancel Purchase Order- District 2
- F. Resolution 24-206 to Cancel Purchase Order- District 3
- G. Resolution 24-207 to Cancel Purchase Orders-Animal Shelter
- H. Resolution 24-208 to Accept Donation- District Court
- I. Board of County Commissioners to recognize Boyd Cable on this retirement from the Pittsburg County Excise Bord

10. ROAD CROSSING PERMITS

- A. Permit 24-008 Trinity Operating, LLC (USG) to Bore a Temporary Water Line in Section 2, Township 5 North, Range 12 East- District 3
- B. Permit 24-009 Trinity Operating, LLC (USG) to Bore a Temporary Water Line in Section 11, Township 5 North, Range 12 East- District 3

11. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

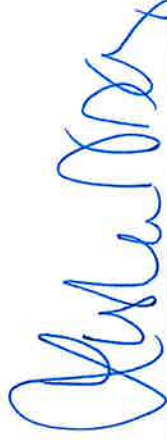
12. 10:00 A.M. – PUBLIC HEARINGS

- A. Public Hearing Notice 24-004 the Opening of a Section Line- District 1

13. 10:00 A.M. – BID OPENINGS

- A. Bid No. 14 One (1) or more, Wildland Fire Apparatus Lease Purchase with Financing Included.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 20, 2024
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 20, 2024 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 8:44 A.M., February 16, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Absent
Charlie Rogers	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, FEBRUARY 12, 2024: The minutes from the previous meeting, February 12, 2024 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Bob Moore with Oklahoma Western Telephone introduced himself to the board.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICER FOR THE OKLAHOMA BAR FOUNDATION DONATION: Rogers read the requisitioning and receiving officers for the donation account.

ii. LETTER CHANGING AND ADDING REQUISITING OFFICERS – TANNEHILL/SCIPPIO/LAKE AREA VFD: Rogers read the changes to requisitioning officers.

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
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	7375	\$1,500.00	OEMA
Jail	7388	\$1,000.00	Caring Hands
District 1	7376	\$ 300.00	True Value Hartshorne
District 1	7373	\$ 500.00	Kiamichi Automotive
District 1	7378	\$ 500.00	O'Reilly's
District 1	7379	\$ 500.00	OK Tire
District 1	7380	\$ 500.00	Weldon Parts
District 3	7381	\$1,500.00	Kiamichi Automotive

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. SHAWN BURCHAM TO ADDRESS THE BOARD REGARDING CERTIFICATES OF OCCUPANCY IN REGARDS TO STATE FIRE MARSHALL BACK LOG AND OKLAHOMA MEDICAL MARIJUANA AUTHORITY: Shawn Burcham stated that the State Fire Marshall is back logged on the certificates of occupancy and that the office is electing for approved jurisdictions in each county to help with the backlog. Burcham stated that he knows it's a new thing to be added to what the counties already perform, but the purpose is for the county to take this on for everyone to be able to do things right and it would generate fees for the county. Burcham explained that the counties and cities can contract with the State Fire Marshall to do this. Smith asked about city officials being able to work in the counties. Burcham stated that Haskell County has done this and that the Fire Marshall needs assistance. Rogers stated that they will contact the Fire Marshall. Smith asked about the fees. Burcham stated that he thinks the fees will go to the county. Smith stated that the board will check into the issue.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND DEREK ALLEN: Rogers read the interlocal agreement. Rogers made a motion to approve the agreement: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSIO, CONSIDERATION AND POSSIBLE ACTION TO APPORVE CDL AGREEMENT BETWEEN CAIVEN ELLIS AND PITTSBURG COUNTY DISTRICT 3: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 24-204 TO REMOVE ITEM FROM INVENTORY – DISTRICT 3:
Rogers read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL #
2021 Ford Truck	D3-301.1J	1FTEW1EB5MKE46143

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 24-205 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 5230. Rogers made a motion to cancel the purchase order: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 24-206 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 6633. Rogers made a motion to cancel the purchase order: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 24-207 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER: Rogers read the resolution stating purchase orders 65, 292, 1236, 1243, 1500, 1507, 2138, 3108, 3109, 4156 and 5027. Smith made a motion cancel the purchase orders: seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 24-208 TO ACCEPT DONATION – DISTRICT COURT: Rogers read the resolution. Rogers made a motion to accept the donation: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. BOARD OF COUNTY COMMISSIONERS TO RECOGNIZE BOYD CABLE ON HIS RETIREMENT FROM THE PITTSBURG COUNTY EXCISE BOARD: Rogers presented Mr. Cable with a plaque from the county. Smith read a citation from Cindy Byrd, State Auditor. Smith read a citation from Representative Grego.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Absent
Charlie Rogers	Present
Kevin Smith	Present

The board moved down the agenda to item 12.

12. 10:00 A.M. – PUBLIC HEARINGS:

A. PUBLIC HEARING NOTICE 24-004 THE OPENING OF A SECTION LINE – DISTRICT 1: Richard Lerblance representing the petitioner stated that they are wanting the section line open as a private road and to pay for the upkeep. Chris Custer stated that they are developing 650 acres in the area and asked about the proposed road location. Lerblance explained the road location and why they are needing it opened to access landlocked property. Custer stated that they have no issues with the opening of the roadway. Rogers stated that the board would have an action item on the agenda next week.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 14 ONE (1) OR MORE, WILDLAND FIRE APPARATUS LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
Watts Manufacturing	\$108,147.00
Weis Fire	\$109,939.00

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 10.

10. ROAD CROSSING PERMITS:

A. PERMIT 24-008 TRINITY OPERATING LLC (USG) TO BORE A TEMPORARY WATER LINE IN SECTION 2, TOWNSHIP 5 NORTH, RANGE 12 EAST – DISTRICT

3: Rogers made a motion to approve the road crossing permit; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. PERMIT 24-009 TRINITY OPERATING, LLC (USG) TO BORE A TEMPORARY WATER LINE IN SECTION 11, TOWNSHIP 5 NORTH, RANGE 12 EAST – DISTRICT

3: Rogers made a motion to approve the road crossing permit; seconded by Smith.

AYE: Charlie Rogers
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.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024
Date Range: 02/20/2024 to 02/20/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
005787	000482	COMDATA	FUEL	\$ 98.76
007219	000483	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
007261	000484	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 70.62
007262	000485	MWI VET SUPPLY	VET SUPPLIES	\$ 700.24
007308	000486	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 622.50
007317	000487	ATWOODS	KENNEL SUPPLIES	\$ 420.43
007316	000488	LOWES	KENNEL SUPPLIES	\$ 108.30
007318	000489	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 2,855.85

CARES

1565-1-2000-2005				
004817	000004	STONE ELECTRIC	ELECTRICAL WORK	\$ 1,795.11
Total:				\$ 1,795.11

Econ Dev Trust

7603-4-0500-2005				
006113	000256	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 2,257.67
006448	000257	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 185.82
Total:				\$ 2,443.49

Emergency Mgmt

1212-2-2700-2005				
003474	000139	BROWNCO MANUFACTURING AND SA	TOOLS	\$ 781.64
006118	000140	BEARCOM	RADIO EQUIPMENT	\$ 2,949.42
007212	000141	T & W TIRE	TIRES & SERVICES	\$ 611.91
007284	000142	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 138.94
007325	000143	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,051.14
Total:				\$ 5,533.05

Equitable Sharing - DOJ

PO Warrant No. Vendor Name Purpose Amount

Equitable Sharing - DOJ

1243-1-0200-2005
005856 000007 COMDATA FUEL \$ 919.15
Total: \$ 919.15

General

0001-1-0100-2005
005857 002810 COMDATA FUEL \$ 137.75
005951 002811 STAPLES OFFICE SUPPLIES \$ 50.09
006884 002812 AMAZON CAPITAL SERVICES INC. TONER CARTRIDGE \$ 78.99
Total: \$ 266.83

0001-1-0800-1310
007362 002813 CRENSHAW, SANDRA TRAVEL \$ 43.35
007363 002814 GRAY, LESLIE TRAVEL \$ 43.35
Total: \$ 86.70

0001-1-1000-1310
007365 002815 TRAMMELL, LOREN H. TRAVEL \$ 190.95
Total: \$ 190.95

0001-1-1000-2005
007356 002816 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 141.65
Total: \$ 141.65

0001-1-1600-1310
007203 002817 PARKER, LINDSEY D. TRAVEL \$ 395.15
007204 002818 RIDENOUR, CATHY L. TRAVEL \$ 206.50
Total: \$ 601.65

0001-1-1700-1310
007205 002819 JONES, JALENE G. TRAVEL \$ 206.50
Total: \$ 206.50

0001-1-1700-2005
006508 002820 WEEKLY BARGAIN JOURNAL LABELS ETC \$ 668.00
007256 002821 PITNEY BOWES GLOBAL FINANCIAL S POSTAGE METER LEASE \$ 478.29
Total: \$ 1,146.29

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
006990	002822	AMAZON CAPITAL SERVICES INC.	PLAQUE	\$ 42.95
007172	002823	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 135.96
007312	002824	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 214.75
007323	002825	MCLESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 1,062.75
007345	002826	LOWES	SOCKET SETS ETC.	\$ 16.59
007357	002827	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 312.56
007374	002845	BANK OF AMERICA	ANTIVIRUS SOFTWARE	\$ 310.30
			Total:	\$ 2,095.86
0001-2-0400-2012				
007213	002828	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,169.27
			Total:	\$ 1,169.27
0001-2-2700-2005				
007211	002829	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 250.00
007358	002830	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 953.83
			Total:	\$ 1,203.83
0001-4-0500-2005				
005773	002831	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 14.17
005782	002832	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 89.72
005783	002833	COMDATA	FUEL	\$ 511.30
005816	002834	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,401.68
005827	002835	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
007189	002836	WHEELER METALS INC.	CHANNEL IRON	\$ 1,632.00
007350	002837	STACEY, MELINDA	CONTRACT LABOR	\$ 90.00
007351	002838	HATCHER, SONDR	CONTRACT LABOR	\$ 320.00
007352	002839	STACEY, NORA	CONTRACT LABOR	\$ 170.00
007353	002840	WILSON, SHANTEL	CONTRACT LABOR	\$ 175.00
007354	002841	KETCHUM, MICHELLE	CONTRACT LABOR	\$ 117.50
007355	002842	MOUSER, BROOKLYNN	CONTRACT LABOR	\$ 60.00
			Total:	\$ 4,599.77
0001-5-0900-1110				
007199	002843	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-1310				
007347	002844	WILSON, STEPHANIE	TRAVEL	\$ 53.73
			Total:	\$ 53.73

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-4100-2005				
006827	001780	UNIFIRST FIRST AID CORP	GLOVES	\$ 127.00
006847	001781	WELDON PARTS INC	SHOE KIT	\$ 380.33
006991	001782	AMAZON CAPITAL SERVICES INC.	PLAQUE	\$ 39.99
005969	001787	BANK OF AMERICA	LODGING	\$ 220.00
006421	001788	BANK OF AMERICA	GEAR BOX	\$ 272.22
Total:				\$ 1,039.54

1102-6-4300-2005				
006630	001783	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,260.76
006635	001784	STEWART MARTIN EQUIPMENT	BLADES	\$ 835.68
007154	001785	DOBSON FIBER	MONTHLY INTERNET SE	\$ 106.67
007188	001786	GREEN COUNTRY EQUIPMENT AUCTI	SALE OF VEHICLE	\$ 1,900.00
Total:				\$ 4,103.11

Hwy-ST				
1313-6-8040-2005				
005767	001805	COMDATA	FUEL	\$ 340.11
006126	001806	KELLPRO SOFTWARE & TECHNOLOG	TIME CLOCK LICENSE ET	\$ 264.26
006662	001807	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 335.98
007163	001808	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
007285	001809	O REILLY AUTO PARTS	DOOR HANDLE	\$ 83.59
007319	001810	RAM INC	FUEL	\$ 13,610.38
007327	001811	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,072.69
Total:				\$ 15,797.01

1313-6-8041-2005				
005047	001812	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 719.44
006545	001813	DOLESE	1 1/2" CRUSHER RUN	\$ 5,436.17
006661	001814	STAPLES ADVANTAGE	SIGN	\$ 147.28
006767	001815	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,109.13
006846	001816	DOLESE	1 1/2" CRUSHER RUN	\$ 5,496.53
006906	001817	T & W TIRE	TIRES & SERVICES	\$ 1,236.91
006996	001818	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 152.61
007004	001819	RAM INC	FUEL	\$ 2,117.82
007049	001820	DOLESE	1 1/2" CRUSHER RUN	\$ 5,519.60
007054	001821	ATCO INTERNATIONAL	SHOP SUPPLIES	\$ 303.81
007065	001822	WELDON PARTS INC	BEARINGS ETC.	\$ 766.42
007066	001823	WELDON PARTS INC	BRAKE DRUM	\$ 804.04
007131	001824	RAM INC	FUEL	\$ 3,540.00
007161	001825	AIRGAS	OXYGEN/ACETYLENE	\$ 318.22
007191	001826	TRUE VALUE HARTSHORNE	GLUE	\$ 16.49

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
007266	001827	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 188.04
007271	001828	WELDON PARTS INC	COAX CABLE	\$ 352.70
007270	001829	LOWES	MAINTENANCE SUPPLIE	\$ 144.05
007273	001830	WELDON PARTS INC	GEAR OIL	\$ 360.72
007290	001831	T & W TIRE	TIRE TOOL	\$ 24.75
007293	001832	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 134.52
007294	001833	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 131.17
007304	001834	TRUE VALUE HARTSHORNE	CIRCUIT TESTER	\$ 10.99
007307	001835	RAM INC	FUEL	\$ 6,234.96
007309	001836	O REILLY AUTO PARTS	BATTERIES ETC	\$ 404.61

Total: \$ 40,670.98

1313-6-8042-2005				
002187	001837	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 73.22
002509	001838	WARREN POWER & MACHINERY INC.	FILTERS	\$ 1,885.83
003111	001839	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 91.40
003173	001840	WARREN POWER & MACHINERY INC.	WINDOW GLASS	\$ 620.77
003631	001841	KIRBY SMITH INC.	AUGER	\$ 1,719.74
003926	001842	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 77.18
004027	001843	YELLOW HOUSE MACHINE	FILTERS	\$ 3,122.07
004053	001844	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 2,129.04
004054	001845	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 5,186.67
004889	001846	WARREN POWER & MACHINERY INC.	WINDOW GLASS	\$ 194.67
005421	001847	DOLESE	1 1/2" CRUSHER RUN	\$ 10,501.44
005493	001848	DOLESE	1 1/2" CRUSHER RUN	\$ 10,499.78
005662	001849	DOLESE	1 1/2" CRUSHER RUN	\$ 2,753.66
005771	001850	DOLESE	1 1/2" CRUSHER RUN	\$ 11,040.41
005774	001851	H2O DEPOT	WATER & COOLER RENT	\$ 18.70
005803	001852	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 175.75
005823	001853	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 0.60
005880	001854	JAMES SUPPLIES	WELDING SUPPLIES	\$ 631.52
005894	001855	WARREN POWER & MACHINERY INC.	WEAR STRIPS	\$ 1,962.30
005897	001856	WARREN POWER & MACHINERY INC.	DOOR GLASS	\$ 836.57
006082	001857	DOLESE	1 1/2" CRUSHER RUN	\$ 11,020.82
006191	001858	DOLESE	1 1/2" CRUSHER RUN	\$ 11,022.32
006736	001859	THE RAILROAD YARD	USED STEEL PIPE	\$ 6,240.65
007115	001860	RAM INC	FUEL	\$ 5,510.60
007173	001861	STEWART MARTIN EQUIPMENT	FILTERS ETC	\$ 225.62
007175	001862	WELDON PARTS INC.	RADIO MICS	\$ 203.46
007180	001863	DISCOUNT STEEL	STEEL PIPE	\$ 254.48
007257	001864	ADAMS TRUE VALUE	BOLTS, NUTS, & WASHER	\$ 28.60
007269	001865	ADAMS TRUE VALUE	BOLTS	\$ 8.00

Total: \$ 88,035.87

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
003526	001866	STEWART MARTIN EQUIPMENT	FUEL CAP	\$ 76.55
005784	001867	COMDATA	FUEL	\$ 3,062.89
005819	001868	OK TIRE	TIRES & SERVICES	\$ 958.00
005984	001869	BRUCKNER TRUCK SALES INC	WIPER PARTS	\$ 51.25
006903	001870	DOLESE	1 1/2" CRUSHER RUN	\$ 11,047.34
006946	001871	RAM INC	FUEL	\$ 3,869.04
006972	001872	JAMES SUPPLIES	TORCH REPAIR	\$ 504.72
006973	001873	RUSH TRUCK CENTER	SWITCH	\$ 140.00
006989	001874	DISCOUNT STEEL	STEEL	\$ 20.00
006992	001875	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 4,538.50
007021	001876	KIRBY SMITH INC.	BRAKE PADS	\$ 224.25
007037	001877	T & W TIRE	TIRES & SERVICES	\$ 918.15
007048	001878	DOLESE	1 1/2" CRUSHER RUN	\$ 5,501.25
007104	001879	WALMART COMMUNITY CARD	CHALK MARKERS	\$ 9.08
007109	001880	TINT KING LLC	TINTING	\$ 300.00
007155	001881	WESTERN MARKETING, INC.	DIESEL EXHAUST FLUID	\$ 885.79
007174	001882	RAM INC	FUEL	\$ 5,489.33
007177	001883	T & W TIRE	TIRES & SERVICES	\$ 1,013.24
007182	001884	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 300.00
007200	001885	KIAMICHI AUTOMOTIVE WAREHOUSE	TURBO CHARGER	\$ 1,350.00
007209	001886	KIAMICHI AUTOMOTIVE WAREHOUSE	JUMP STARTER	\$ 594.00
007263	001887	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 684.24
007264	001888	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 86.32
007265	001889	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.91
007272	001890	CAR BONZ SALVAGE & SALES	SEAT	\$ 350.00
007275	001891	STANDARD MACHINE & WELDING	ANGLE IRON	\$ 246.80
			Total:	\$ 42,260.65

1313-6-8043-4130				
007361	001892	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
007366	001893	WARREN POWER & MACHINERY INC.	LEASE PAYOFF	\$ 193,446.34
007367	001894	WARREN POWER & MACHINERY INC.	LEASE PAYOFF	\$ 187,095.18
			Total:	\$ 382,936.52

Jail-ST				
1315-2-8034-2005				
007320	000582	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,426.71
007369	000584	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 79.29
			Total:	\$ 4,506.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2011				
005806	000583	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 642.87
			Total:	\$ 642.87
JUVENILE MENTAL HEALTH				
7212-1-1900-2005				
006058	000011	BANK OF AMERICA	INCENTIVES	\$ 868.50
			Total:	\$ 868.50
LEPC				
1218-2-2700-2005				
007283	000002	STAPLES	PAMPLETS	\$ 1,710.00
			Total:	\$ 1,710.00
Rural Fire-ST				
1321-2-8201-2005				
005859	000713	COMDATA	FUEL	\$ 95.52
007157	000714	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			Total:	\$ 197.31
1321-2-8205-2005				
007184	000715	US CELLULAR	MONTHLY SERVICE	\$ 171.52
			Total:	\$ 171.52
1321-2-8206-2005				
004738	000716	COMDATA	FUEL	\$ 119.14
			Total:	\$ 119.14
1321-2-8207-2005				
007220	000717	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 170.15
007322	000718	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 165.98
			Total:	\$ 336.13
1321-2-8212-2005				
004727	000719	PRO KILL INC.	PEST CONTROL	\$ 216.00
			Total:	\$ 216.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
	1321-2-8214-2005			
	005866	COMDATA	FUEL	\$ 183.93
	007359	WAV 11	MONTHLY SERVICE	\$ 69.00
	007360	CLEARFLY	MONTHLY INTERNET SE	\$ 50.63
			Total:	\$ 303.56
	1321-2-8215-2005			
	007282	000723	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
			Total:	\$ 261.44
	1321-2-8216-2005			
	004831	000724	T & W TIRE	TIRE ETC.
	006584	000725	W.S. DARLEY & CO.	SIGN
	007314	000726	OK TIRE	TIRE CHANGE
			Total:	\$ 1,435.96
	1321-2-8221-2005			
	005202	000727	CASCO INDUSTRIES	BUNKER GEAR ETC.
			Total:	\$ 5,636.00
	1321-2-8221-4110			
	005546	000728	ZOLL MEDICAL CORPORATION	AED
			Total:	\$ 20,040.04
	1321-2-8228-2005			
	007315	000729	THE BURROWS AGENCY	INSURANCE
			Total:	\$ 11,271.00
	1321-2-8229-2005			
	007291	000730	THE BURROWS AGENCY	INSURANCE
			Total:	\$ 5,522.00
SH Commissary				
	1223-2-0400-2005			
	006331	000204	COMMISSARY EXPRESS	INHOUSE COMMISSARY
	007000	000205	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY
	007022	000206	SGC FOODSERVICE	INHOUSE COMMISSARY
	007067	000207	COMMISSARY EXPRESS	INHOUSE COMMISSARY
	007069	000208	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY
	007116	000209	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
	007117	000210	INDIAN NATION WHOLESale CO.	
			INHOUSE COMMISSARY	\$ 262.93
	007169	000211	COMMISSARY EXPRESS	\$ 78.00
			KIOSK FEES	
	007214	000212	LITTLE CAESARS	\$ 851.17
			INHOUSE COMMISSARY	
			Total:	\$ 11,298.75
SH Svc Fee				
1226-2-0400-2005				
	007201	001281	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 23.25
			MONTHLY SERVICE	
	007300	001282	CANON FINANCIAL SERVICES	\$ 175.00
			COPIER LEASE	
			Total:	\$ 198.25
1226-2-0400-2012				
	007024	001283	PERFORMANCE FOODSERVICE - LITT	\$ 1,866.80
			INMATE GROCERIES	
	007034	001284	SGC FOODSERVICE	\$ 2,999.06
			INMATE GROCERIES	
	007216	001285	BEN E. KEITH OKLAHOMA	\$ 2,282.77
			INMATE GROCERIES	
			Total:	\$ 7,148.63
1226-2-3400-2005				
	006399	001286	CENTRAL RESTAURANT PRODUCTS	\$ 219.99
			CASTERS	
	007025	001287	INDIAN NATION WHOLESale CO.	\$ 231.31
			JANITORIAL SUPPLIES E	
	007124	001288	ALDEN CLINICAL EVALUATION SERVIC	\$ 180.00
			PSYCHOLOGICAL TEST F	
	007128	001289	POCKET PRESS INC	\$ 588.47
			LAW BOOKS	
	007190	001290	PITNEY BOWES BANK INC RESERVE A	\$ 500.00
			POSTAGE	
	007196	001291	SECRETARY OF STATE	\$ 30.00
			NOTARY BOND	
	007197	001292	FASTENAL COMPANY	\$ 6.60
			BITS	
	007198	001293	LOWES	\$ 260.68
			JAIL MAINTENANCE SUP	
	007202	001294	VYVE BROADBAND	\$ 380.61
			MONTHLY SERVICE	
	007299	001295	ECOLAB INC.	\$ 93.93
			DISHWASHER LEASE	
	007301	001296	T & W TIRE	\$ 961.11
			TIRES	
	007313	001297	BARLOW BUILT PERFORMANCE	\$ 982.08
			BRAKES ETC	
	007328	001298	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 136.23
			MONTHLY SERVICE	
	007342	001299	AT&T MOBILITY	\$ 2,539.30
			MONTHLY SERVICE	
	007344	001300	B & R TOTAL LAWN CO LLC	\$ 65.00
			LAWN CARE	
			Total:	\$ 7,175.31
1226-2-3400-2030				
	007167	001301	NCIC	\$ 2,401.34
			INMATE PHONE TIME	
	007170	001302	COMMISSARY EXPRESS	\$ 125.00
			DEBIT PHONE TIME FEE	
	007346	001303	DEPARTMENT OF PUBLIC SAFETY	\$ 475.00
			OLETS USER FEE	
			Total:	\$ 3,001.34

PO

Warrant No. Vendor Name

Purpose

Amount

Grand Total: \$ 699,546.44



**THE OFFICE OF SPECIAL DISTRICT JUDGE
BRIAN R. McLAUGHLIN
PITTSBURG COUNTY DISTRICT COURT
115 E. CARL ALBERT PARKWAY
McALESTER, OK 74501
(918) 423-7157**


Dear Hope Trammel,

I am writing this letter regarding the donation of the computer from the Oklahoma Bar Foundation. Judge Mike Hogan will be appointed as the Requisition Officer. I, Judge Brian McLaughlin, will be appointed as the Receiving Officer.

Sincerely,



Judge Mike Hogan



Judge Brian McLaughlin



TANNEHILL/SCIPIO/LAKE AREA VOLUNTEER FIRE DEPARTMENT
P.O. Box 3122
McAlester, OK 74502

February 13, 2024

Pittsburgh County Clerk's Office
Attn: Hope Trammel
P.O. Box 3304
McAlester, OK 74502

Effective February 13, 2024, respectfully request that Mr. Ricky Compton be removed as current Requisitioning Officer and replaced with Mr. Gene Dalmont, Fire Chief, Tannehill Scipio Lake Area Volunteer Fire Department. In addition, request that Mr. Marvin Navratil be added as an authorized Requisitioning Officer. Attached is copy of Fire Department minutes dated February 13, 2024 as supporting documentation.

We greatly appreciate your assistance in making the above-requested changes.

Gene Dalmont
Fire Chief
Tannehill/Scipio/Lake Area Volunteer Fire Department

Tannehill/Scipio/Lake Area VFD
Meeting Minutes
February 12, 2024 7:00 P.M.

1. Call to Order

Officers present: Marvin Navratil, Mike Smith, Lyle Schriener, Kelly Crank and Gene Dalmont.

2. Introduction of Guest

None.

3. Previous Months Minutes

Read by Heather Parker. No discussion. Motion to accept report made by Gene Dalmont, second by Kelly Crank. All approve, motion passed.

4. Treasurer Report

Given by: Deb Schriener

Bal. on: December 31, 2023	\$33,763.61
Deposits	\$190.00
Bills paid	\$2,160.68
Ending Bal. on: January 31, 2024	\$31,782.93

No discussion. Motion to accept report made by Gene Dalmont, second by Lyle Schriener. All approve, motion passed.

5. Approve Monthly Bills for Payment

Just need toilet paper and trash bags for Tannehill station.

6. Fire Chief Report

Total of 7 runs. No discussion. Motion to accept report made by Lyle Schriener, second by Mike Smith. All approve, motion passed.

7. Training Officer Report

None.

8. Maintenance and Repair of Fire Trucks and Equipment.

All stations good.

9. New Business

Appoint New Fire Chief for Tannehill/Scipio Lake Area VFD

Gene Dalmont stepped up as Chief. Lyle Schriener nominated Kelly Crank to take Gene Dalmonts place as Assistant Fire Chief. There were no other nominations. Gene Dalmont is new Fire Chief and Kelly Crank is new Assistant Chief.

Appoit New Requisitioning Officer

Gene Dalmont nominates Marvin Navratil. There were no other nominations, Marvin Navratil is the new Requisitioning Officer.

10. Old Business

Add appointment of new recieving officer to next months agenda.

10. Member Comments

None.

11. Announcements

None.

12. Adjournment

Motion to adjourn made by Lyle Schriener, second by Gene Dalmont. All approved, meeting adjourned.

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #3 AND DEREK ALLEN

WHEREAS, Pittsburg County District #3 and Derek Allen wish to enter into the following agreement.

Mr. Allen has agreed to allow Highway District #3 to store materials on his property for an upcoming project.

In return, Highway District #3 agrees to repair any damages caused to Mr. Allen's property during the duration of this project.


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

Dated: ~~January 29, 2024~~
February 20, 2024


BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA




CHAIRMAN



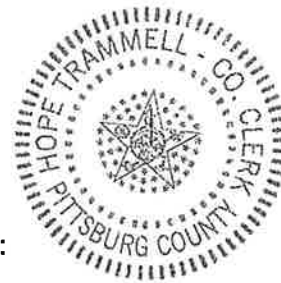
VICE-CHAIRMAN




MEMBER



LANDOWNER



ATTEST:



COUNTY CLERK

CDL AGREEMENT

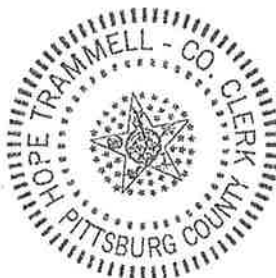
This agreement between the Board of County Commissioners for Pittsburg County, Oklahoma and employee, **Caiven Ellis** sets forth the terms by which Employee shall obtain a Commercial Driving License (herein "CDL") and the County shall pay for the CDL classes and the CDL test with the Employee obligated to reimburse the County as provided below if the Employee does not remain employed with the County for a set period.

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. **Obligation to Pay.** The County agrees to pay on behalf of the employee the cost of a CDL training course at **Top Gun Driving Academy** for the cost of **\$4750.00**
2. **Obligation of Continued Employment.** Having taken and passed his/her CDL training, Employee agrees to remain employed with the County for a minimum twenty-four (24) months. If the Employee's employment with the County should end for any reason short of twenty-four (24) months, Employee shall reimburse County for funds spent on previously mentioned CDL training and test. Employee agrees that County may withhold amounts from their paychecks in order to satisfy any reimbursement obligation. This is not a guarantee of continued employment as County reserves the right to terminate employment at any time.
3. **Governing Law.** This agreement shall be governed by the laws of the state of Oklahoma, without giving effect to conflict of law principles.
4. **Entire Agreement.** This agreement represents the complete understanding of the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous discussions and agreements between any parties with respect to such subject matter.
5. **Headings and Captions.** The headings and captions used in this agreement are for the convenience of reference only, and shall in no way define, limit, expand, or otherwise affect the meaning or construction of any provision of this Agreement.

IN WITNESS WHEREOF, the parties have duly executed this agreement on this

Caiven Ellis Employee of Pittsburg County District 3
Charlie Rogers ^{VICE -} Chairman
Ross Selman ^{Chairman} Member
Kevin Smith Member
Hope Trammell Attest by County Clerk



RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of Pittsburg County, Oklahoma, has under its management and control an item of equipment described as follows:

D3-301.1J
2021
TRUCK
FORD

Serial Number	1FTEW1EB5MKE46143	Date Acquired	09/07/2023
Name and address of whom acquired:	DUNN FORD COMPANY P. O. BOX 489, STIGLER, OK 74462		
Acquisition cost or contract price (if under lease-purchase agreement):	\$ 31,156.00		

Name and address of the person or firm to whom property was transferred:

SHROPSHIRE, RICHARD
173 LITTLE OAK LN, MCALESTER, OK 74501

Price received: \$ 25,000.00

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

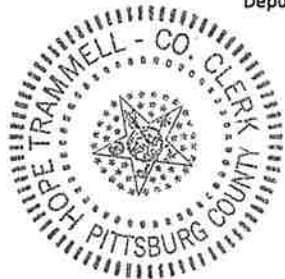
- Junked
- Sold
- Traded
- Other (please explain): SOLD AT AUCTION

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 20th day of February, 2024

ATTEST: [Signature] Pittsburg County, Oklahoma
County Clerk

By: _____
Deputy



Chairman _____

Member [Signature]

Member [Signature]

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

RESOLUTION
24-205

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 20, 2024.

WHEREAS, Pittsburg County District 2, issued the following purchase order:

5230, issued on December 7, 2023 to AT&T Mobility in the amount of \$10.93 for Monthly Service.

WHEREAS, the above-mentioned Purchase Order was never used, no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 5230 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN 

MEMBER 

COUNTY CLERK 



RESOLUTION
24-206

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 20, 2024.

WHEREAS, Pittsburg County District 3, issued the following purchase order:

6633, issued on January 29, 2024 to Fleet Pride in the amount of \$82.20 for Clutch Brakes.

WHEREAS, the above-mentioned Purchase Order was never used, no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 6633 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

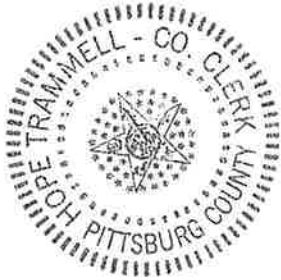
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____



RESOLUTION
24-207

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 20, 2024.

WHEREAS, Pittsburg County Animal Shelter, issued the following purchase orders:

- 0065, issued on July 3, 2023 to Comdata in the amount of \$200.00 for Fuel Charges
- 0292, issued on July 10, 2023 to Compliance Resource Group in the amount of \$100.00 for Drug Testing
- 1236, issued on August 7, 2023 to Compliance Resource Group in the amount of \$100.00 for Drug Testing
- 1243, issued on August 7, 2023 to Comdata in the amount of \$200.00 for Fuel Charges
- 1500, issued on August 14, 2023 to H2O Depot in the amount of \$50.00 for Water & Cooler Rental
- 1507, issued on August 14, 2023 to Compliance Resource Group in the amount of \$100.00 for Drug Testing
- 2138, issued on September 5, 2023 to Compliance Resource Group in the amount of \$100.00 for Drug Testing
- 3108, issued on October 2, 2023 to Comdata in the amount of \$200.00 for Fuel Charges
- 3109, issued on October 2, 2023 to Compliance Resource Group in the amount of \$100.00 for Drug Testing
- 4156, issued on November 6, 2023 to Compliance Resource Group in the amount of \$200.00 for Drug Testing
- 5027, issued on December 4, 2023 to Comdata in the amount of \$200.00 for Fuel Charges

WHEREAS, the above-mentioned Purchase Orders were never used, no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Orders 0065, 0292, 1236, 1243, 1500, 1507, 2137, 3108, 3109, 4146, 5027 for FY 2023-2024

ATTEST:



CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Handwritten signatures of Board of County Commissioners and County Clerk Hope Trammell]

RESOLUTION

24-208

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 20, 2024.

WHEREAS, Pittsburg County District Court has received a donation from the Oklahoma Bar Foundation in the amount of \$1400.00 for be used for computers for courtroom recording.

WHEREAS, Pittsburg County hereby accepts the donation from the Oklahoma Bar Foundation in the amount of \$1400.00 (1235-1-1900-4110)

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Oklahoma Bar Foundation in the amount of \$1400.00 to be used for computers for courtroom recording.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *Hope Trammell*



1901 North Lincoln Blvd., Suite 204
Oklahoma City, OK 73105

PO Box 53036
Oklahoma City, OK 73152

OKLAHOMA BAR FOUNDATION


LAW, EDUCATION, JUSTICE.

Resolution

Donation acct

1235 1-1900-4110

~~computer~~
computer

~~copy~~ Justice
account

February 6, 2024

Judge Brian McLaughlin
Nicole Corder
Pittsburg County District Court
115 East Carl Albert Parkway
McAlester, OK 74501

OBF OFFICERS

- Allen L. Hutson
President
- Jim Dowell
President-Elect
- Courtney Briggs
Vice President
- Andrew Shank
Treasurer
- LeAnne McGill
Secretary
- Judge Deanna Hartley-Kelso
Past President

OBF TRUSTEES

- Luke Adams
- Wayne Billings
- Shea Bracken
- Bob Burke
- Andrew Carruth
- Alison Cave
- Tiece Dempsey
- Dylan Erwin
- Shiny Mathew
- Justin Meek
- April Moaning
- Torry Mason Moore
- Brett Marten
- Judge Richard Ogden
- Ryan Ray
- Benjamin Russ
- Caroline Shaifer Stief
- David Van Meter
- Todd Taylor
- Eddie D. Valdez
- Ken Williams

OBF STAFF

- Renée DeMoss
Executive Director
- Candice Pace
Development & Communications Director
- Jessj Hosami
Office Manager
- Deb Holt
OLTA Manager

Dear Judge McLaughlin,
Please find enclosed check no. 7798 in the amount of \$1,400.00 from the Oklahoma Bar Foundation representing emergency funds pursuant to your email request dated February 6, 2024. We hope these funds will help you address your courtroom recording situation.

Thank you, and please do not hesitate to call me if you have any questions.

Respectfully,



Renée DeMoss
Executive Director
Oklahoma Bar Foundation



Oklahoma Bar Foundation
 PO Box 53036
 Oklahoma City, OK 73152
 (405) 416-7070

BANK OF OK, A DIV OF BOKF, NA
 86-3/1039

7798

02/06/2024

PAY TO THE ORDER OF Pittsburg County Court Clerk

\$ **1,400.00

One thousand four hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Pittsburg County Court Clerk

Renee DeMoss

MEMO

⑈007798⑈ ⑆103900036⑆ 814149390⑈

Oklahoma Bar Foundation

7798

02/06/2024

Pittsburg County Court Clerk

Date	Type	Reference	Original Amount	Balance Due	Payment
02/06/2024	Bill	ERGrant2024-1	1,400.00	1,400.00	1,400.00
		Check Amount			1,400.00

Cash and Cash Equiv

1,400.00

PERMIT# 24-008

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

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

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

CONTACT: Richard Sonaggers EMAIL: rsonaggers@yahoo.com

ADDRESS: 24E Choctaw Ave., ste 201 PHONE: 918-917-0192

CITY: Mc Alester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Aquahawk

CONTACT: Kevin Caer EMAIL: KCAER@aquahawkenergy.com

ADDRESS: 3869 S. Forest Hill Rd. PHONE: 580-889-0677

CITY: Atoka STATE: OK ZIP CODE: 74525

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

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

Beginning at 34.94187 LOCATION
-96.00080 and Crossing freeway route Vieux Dr.
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 25 ft. South of Vieux Dr US 270 and ending at
34.94187 North, South, East, West Name of Closest Intersecting Road or Highway

-96.00093 Embraced in Section 2 Township 5N Range 12E
GPS Location (in decimals)

Clear Pad

PIPELINES	ELECTRIC
SIZE <u>10"</u>	VOLTAGE _____
ALLOY/MATERIAL <u>lay flat</u>	CONDUCTOR SIZE _____
WALL THICKNESS <u>1/4"</u>	TYPE OF STRUCTURE _____
CONTENTS <u>water</u>	RULING SPAN _____
MFG. TEST PRESSURE <u>350 PSI</u>	
MAX. OPERATING PRESSURE <u>250 PSI</u>	
WORKING PRESSURE <u>150 PSI</u>	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GUAGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

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: JF

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

Initial: JF

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

Initial: JF

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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.

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Initial: JF

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

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

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

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

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

Initial: JF

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

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

Initial: JF

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

Initial: JF

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

Initial: JF

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

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

Initial: JF

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

Initial: JF

FEE SCHEDULE
(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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

Justin Few
Petitioner/Contractor Signature

2/14/24
Date

Agent
Title

918 470 8806
Phone Number

PERMIT APPROVAL

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

Approved on the 20th day of February, 2024.

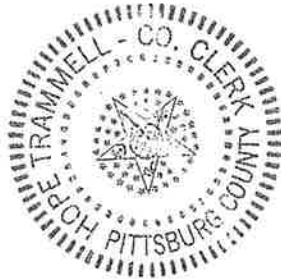
Pittsburg County District # 3

Company Check# _____ Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

JoPe Trammell
County Clerk

PERMIT# 24-009

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

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

PLEASE PRINT

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

CONTACT: Richard Sonaggers EMAIL: rsonaggers@yahoo.com

ADDRESS: 24E Choctaw Ave., ste 201 PHONE: 918-817-0192

CITY: Mc Alester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Aquahawk

CONTACT: Kevin Carr EMAIL: KCARR@aquahawkenergy.com

ADDRESS: 3869 S. Forest Hill Rd. PHONE: 580-889-0677

CITY: Atoka STATE: OK ZIP CODE: 74525

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

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

Beginning at 34.92739 and Crossing freeway route E 1440 Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .28 miles West of E 1440 Rd : Vieux DR and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

34.92731
-96.00594 Embraced in Section 11 Township 5N Range 12E
GPS Location (in decimals)

Clean Pad

PIPELINES	ELECTRIC
SIZE <u>10"</u>	VOLTAGE _____
ALLOY/MATERIAL <u>lay flat</u>	CONDUCTOR SIZE _____
WALL THICKNESS <u>1/4"</u>	TYPE OF STRUCTURE _____
CONTENTS <u>water</u>	RULING SPAN _____
MFG. TEST PRESSURE <u>350 PSI</u>	
MAX. OPERATING PRESSURE <u>250 PSI</u>	
WORKING PRESSURE <u>150 PSI</u>	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GUAGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

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 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:

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

Initial: JF

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

Initial: JF

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

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Pittsburg County District # 3

Company Check# _____ Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

District 3 Commissioner

[Signature]
County Clerk