



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

DATE: July 1, 2024

TIME: 9:00 A.M.

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

JUN 28 2024
TIME 8:37 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

***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
	SANDRA CRENSHAW	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from June 24, 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. List of Requisitioning and Receiving Officers for Fiscal Year 2024-2025
- ii. Exceeded Purchase Order Report
- iii. Letter changing Requisition Officer for Kiowa Volunteer Fire Department

B. BOARD OF COUNTY COMMISSIONERS

- i. Fiscal Year 2024 Revised Budget for Southeast Oklahoma Library System

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action regarding below grade leaks at Extension Center
- B. Discussion, Consideration and Possible Action to Approve Vendor to make repairs to the OSU Extension Center after flooding June 3, 2024
- C. Discussion, Consideration and Possible action to Approve Renewal Documents between the Association of County Commissioners of Oklahoma Self-Insured Group (ACCO-SIG) and Pittsburg County for Property/Liability Insurance for Fiscal Year 2024-2025

9. AGENDA ITEMS

- A. Resolution 25-001 to Cancel Purchase Orders – BOCC
- B. Resolution 25-002 to Cancel Purchase Orders – District 2
- C. Resolution 25-003 to Renew Lease Agreements for Fiscal Year 2024-2025 – Sheriff
- D. Resolution 25-004 Authorizing the County Treasure to Invest Funds for Christian Hill Cemetery for Fiscal Year 2024-2025
- E. Resolution 25-005 to Accept Donation – Animal Shelter
- F. Resolution 25-006 to Cancel Purchase Order – District 1
- G. Resolution 25-007 to Cancel Purchase Order – Sheriff
- H. Discussion, Consideration and Possible Action to Approve Cooperative Agreement between the Pittsburg County Treasurer and the Pittsburg County Sheriff for mowing of County-owned properties for Fiscal Year 2024-2025
- I. Discussion, Consideration and Possible Action to Accept Proposal for the Pittsburg County Courthouse 2024 Annual Fire Alarm Test and Inspection with JE Systems, Inc
- J. Discussion, Consideration and Possible Action to Approve lease Agreement between Pittsburg County and Banner Fire Equipment, Inc

10. ROAD CROSSING PERMITS

- A. Permit 24-019 Sanguine Gas Exploration, LLC to Bore Permanent Gas Line in Section 13/12, Township 07N, Range 13E- District 3
- B. Permit 24-020 Sanguine Gas Exploration, LLC to Bore Permanent Water Line in Section 13/12, Township 07N, Range 13E- District 3
- C. Permit 24-021 Sanguine Gas Exploration, LLC to Install Temporary Water Line in Section 11/12, Township 07N, Range 13E- District 3
- D. Permit 24-022 Sanguine Gas Exploration, LLC to Bore Permanent Gas Line in Section 13/12, Township 07N, Range 13E- 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

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
JULY 1, 2024
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on July 1, 2024 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:37 A.M., June 14, 2024.

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

2. ROLL CALL:	Ross Selman	Present
	Charlie Rogers	Present
	Sandra Crenshaw	Present

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JUNE 24, 2024: The minutes from the previous meeting, June 24, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw
NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LIST OF REQUISITIONING AND RECEIVING OFFICERS FOR FAISCAL YEAR 2024-2025: The board reviewed that requisitioning and receiving officers.

ii. EXCEEDED PURCHASE ORDER REPORT: Selman read the exceeded purchase order report.

iii. **LETTER CHANGING REQUISITIONING OFFICER FOR KIOWA VOLUNTEER FIRE DEPARTMENT:** Selman read the changes to the requisitioning officers.

B. BOARD OF COUNTY COMMISSIONERS:

i. **FISCAL YEAR 2024 REVISED BUDGET FOR SOUTHEAST OKLAHOMA LIBRARY SYSTEM:** The board reviewed the revised budget.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Selman made a motion to approve the monthly reports of officers; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	3	\$ 3,500.00	Ben E Keith
Jail	4	\$ 600.00	Ben E Keith
Jail	5	\$ 600.00	SGC Food
Emergency Mgmt	6	\$ 500.00	Holman's Fast Lube
Jail	7	\$ 200.00	Walmart
Jail	8	\$ 500.00	Pepsi Cola

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DEPT	PO	AMOUNT	VENDOR
Jail	9	\$ 30.00	James Supply
Jail	10	\$ 1,000.00	Lowes
Expo	11	\$ 500.00	Bemac
Jail	12	\$ 1,000.00	Caring Hands
Jail	13	\$ 500.00	Pruett's Food
Jail	14	\$ 250.00	Cintas 1 st Aid
Emergency Mgmt	16	\$ 500.00	Kiamichi Automotive
Jail	17	\$ 2,500.00	Comdata
Pepsi Cola	18	\$ 2,000.00	Pepsi Cola
Jail	20	\$ 400.00	Johnny's Market
Expo	21	\$ 500.00	Lowes
Asphalt Plant	22	\$ 500.00	Lowes
Asphalt Plant	23	\$ 250.00	Unifirst 1 st Aid
Emergency Mgmt	24	\$ 40.00	OTA Pikepass
Expo	25	\$ 500.00	Johnny's Market
Jail	27	\$ 500.00	H2O Depot
Asphalt Plant	28	\$ 500.00	Kiamichi Automotive
Jail	30	\$ 500.00	O'Reilly's
Expo	31	\$ 750.00	Comdata
Jail	32	\$ 500.00	Holman's Fast Lube
Expo	34	\$ 500.00	Johnny's Market
Emergency Mgmt	35	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	37	\$ 1,000.00	Johnny's Market
Emergency Mgmt	46	\$ 1,000.00	Pruett's Food
Jail	47	\$ 500.00	Pruett's Food
Sheriff	49	\$ 1,500.00	Flowers Baking Co
Emergency Mgmt	50	\$ 1,500.00	Lowes
Asphalt lant	51	\$ 100.00	H2O Depot
Emergency Mgmt	52	\$ 212.00	Prokill
Jail	54	\$ 500.00	Walmart
Expo	60	\$ 1,500.00	Ada Paper
Emergency Mgmt	61	\$ 500.00	Atwood's
Sheriff	62	\$ 200.00	Atwood's
Sheriff	64	\$ 500.00	Staples
Expo	65	\$ 500.00	Kiamichi Automotive
Jail	66	\$ 500.00	Compliance Resource
Sheriff	67	\$ 1,000.00	Hiland Dairy
Expo	68	\$ 75.00	H2O Depot
Sheriff	69	\$ 600.00	SGC Food
Sheriff	75	\$ 3,200.00	Ben E Keith
Jail	76	\$ 800.00	Oklahoma Dept Public Safety
Jail	78	\$ 800.00	Holman's Fast Lube
Jail	81	\$ 2,000.00	The Bank NA
Sheriff	82	\$ 1,000.00	T&W Tire
Emergency Mgmt	83	\$ 2,000.00	Comdata
Expo	85	\$ 500.00	KC Farm
Jail	86	\$ 400.00	Patton Veterinary
Sheriff	88	\$ 1,500.00	Gall's
Asphalt Plant	89	\$ 500.00	Comdata
Sheriff	93	\$ 3,200.00	SGC Food
Jail	94	\$ 500.00	OK Tire
Jail	95	\$ 650.00	Miller Office Equip

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DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	97	\$ 500.00	Staples
Asphalt Plant	99	\$10,000.00	Ahern Industries
Expo	103	\$ 100.00	Unifirst
District 1	40	\$ 500.00	O'Reilly's
District 1	41	\$ 200.00	Lindley's
District 1	43	\$ 500.00	OK Tire
District 1	45	\$ 500.00	P&K Equipment
District 1	48	\$ 1,500.00	T&W Tire
District 1	55	\$ 500.00	Weldon Parts
District 1	56	\$ 1,000.00	Yellowhouse Machine
District 1	58	\$ 5,000.00	Comdata
District 1	59	\$ 1,000.00	Warren Power
District 1	71	\$ 200.00	Compliance Resource
District 1	72	\$ 25.00	H2O Depot
District 1	84	\$ 500.00	Kiamichi Automotive
District 1	104	\$ 1,500.00	Unifirst
Building Maintenance	105	\$ 550.00	H2O Depot
District Attorney	106	\$ 100.00	H2O Depot
Building Maintenance	107	\$ 450.00	Unifirst
Building Maintenance	108	\$ 300.00	Unifirst 1 st Aid
Building Maintenance	109	\$ 2,000.00	Bemac
Building Maintenance	110	\$ 1,500.00	Locke Supply
Building Maintenance	111	\$ 2,000.00	Jamesco
District Attorney	112	\$ 50.00	OTA Pikepass
Ashland Fire	113	\$ 500.00	Kiamichi Automotive
Tannehill Fire	114	\$ 500.00	Kiamichi Automotive
Haileyville Fire	115	\$ 1,500.00	Kiamichi Automotive
Indianola Fire	116	\$ 1,500.00	Kiamichi Automotive
Ashland Fire	117	\$ 168.00	Prokill
Haileyville Fire	118	\$ 90.00	Prokill
Pittsburg Fire	119	\$ 126.00	Prokill
Fire Fighters Assoc	120	\$ 216.00	Prokill
Canadian Fire	121	\$ 300.00	Eufaula Auto Parts
Blue Fire	122	\$ 1,000.00	Titus Snow
Visual Inspection	123	\$ 700.00	Comdata
Alderson Fire	124	\$ 1,000.00	Comdata
Blanco Fire	125	\$ 1,000.00	Comdata
Canadian Fire	126	\$ 1,000.00	Comdata
Canadian Shore Fire	127	\$ 1,000.00	Comdata
High Hill Fire	128	\$ 1,000.00	Comdata
Haileyville Fire	129	\$ 1,000.00	Comdata
Haywood/Arpelar Fire	130	\$ 1,000.00	Comdata
Highway 9 Fire	131	\$ 1,000.00	Comdata
Indianola Fire	132	\$ 1,000.00	Comdata
Kiowa Fire	133	\$ 1,000.00	Comdata
Sam's Point Fire	134	\$ 1,000.00	Comdata
Shady Grove Fire	135	\$ 1,000.00	Comdata
Tannehill Fire	136	\$ 1,000.00	Comdata
District Attorney	137	\$ 1,000.00	Comdata
District Attorney	138	\$ 700.00	Comdata
Ashland Fire	139	\$ 1,000.00	Comdata
Russellville Fire	140	\$ 1,000.00	Comdata

DEPT	PO	AMOUNT	VENDOR
District 1	142	\$ 100.00	OTA Pikepass
District 3	26	\$ 300.00	Fastenal
District 3	33	\$ 500.00	James Supply
District 3	42	\$ 100.00	OTA Pikepass
District 3	44	\$ 300.00	Adams True Value
District 3	53	\$ 200.00	Unifirst 1 st Aid
District 3	63	\$ 1,500.00	T&W Tire
District 3	70	\$ 1,000.00	OK Tire
District 3	87	\$ 200.00	Compliance Resource
District 3	90	\$ 1,500.00	Kiamichi Automotive
District 3	92	\$ 500.00	O'Reilly's
District 3	96	\$ 6,500.00	Comdata
District 3	101	\$ 1,200.00	Unifirst
District 2	2	\$ 200.00	Unifirst 1 st Aid
District 2	15	\$ 1,000.00	Unifirst
District 2	29	\$ 2,500.00	Parrott Trucking
District 2	38	\$ 200.00	Compliance Resource
District 2	39	\$ 200.00	Comdata
District 2	73	\$ 100.00	OTA Pikepass
District 2	77	\$ 2,500.00	Parrott Trucking
District 2	91	\$ 300.00	H2O Depot
District 2	100	\$ 1,500.00	Kiamichi Automotive

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING BELOW
GRADE LEAKS AT EXTENSION CENTER: Selman made a motion to table the item from
the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE
VENDOR TO MAKE REPAIRS TO THE OSU EXTENSION CENTER AFTER
FLOODING JUNE 3, 2024: Selman made a motion to table the item from the agenda;
seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE TO APPROVE RENEWAL DOCUMENTS BETWEEN THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED GROUP (ACCO-SIG) AND PITTSBURG COUNTY FOR PROPERTY/LAIBILITY INSURANCE FOR FISCAL YEAR 2024-2025: Crenshaw stated that we are waiting on the quotes from ACCO. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 25-001 TO CANCEL PURCHASE ORDERS - BOCC: Selman read the resolution stating purchase orders 7521, 7907, 9052, 9054, 3482, 4161, 5025, 7856, 8132, 8704, 8706, 8707 and 8712. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. RESOLUTION 25-002 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 7830, 8521, 8733, 9931 and 10766. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. RESOLUTION 25-003 TO RENEW LEASE AGREEMENT FOR FISCAL YEAR 2024-2025 - SHERIFF: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. RESOLUTION 25-004 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR CHRISTIAN HILL CEMETERY FOR FISCAL YEAR 2024-2025: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. RESOLUTION 25-005 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. RESOLUTION 25-006 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 10384. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. RESOLUTION 25-007 TO CANCEL PURCHASE ORDER - SHERIFF: Selman read the resolution stating purchase order 9703. Selman made a motion to cancel the purchase order; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. DISUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COOPERATIVE AGREEMENT BETWEEN THE PITTSBURG COUNTY TREASURER AND THE PITTSBURG COUNTY SHERIFF FOR MOWING OF COUNTY-OWNED PROPERTIES FOR FISCAL YEAR 2024-2025: Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

I. DISUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT PROPOSAL FOR THE PITTSBURG COUNTY COURTHOUSE 2024 ANNUAL FIRE ALARM TEST AND INSPECTION WITH JE SYSTEMS, INC: Crenshaw stated that the proposal is in the amount of \$2,105.00 and is for the fire alarms only not the sprinklers. Crenshaw made a motion to approve the fire alarm testing proposal; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

J. DISUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY AND BANNER FIRE EQUIPMENT, INC: Selman stated the equipment in the lease. Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 24-019 SANGUINE GAS EXPLORATION, LLC TO BORE PERMANENT GAS LINE IN SECTION 13/12, TOWNSHIP 07N, RANGE 13E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. PERMIT 24-020 SANGUINE GAS EXPLORATION, LLC TO BORE PERMANENT WATER LINE IN SECTION 13/12, TOWNSHIP 07N, RANGE 13E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. PERMIT 24-021 SANGUINE GAS EXPLORATION, LLC TO INSTALL TEMPORARY WATER LINE IN SECTION 11/12, TOWNSHIP 07N, RANGE 13E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. PERMIT 24-022 SANGUINE GAS EXPLORATION, LLC TO BORE PERMANENT WATER LINE IN SECTION 13/12, TOWNSHIP 07N, RANGE 13E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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: Crenshaw asked about the hvac issues at the courthouse. Selman stated that Johnson Controls had 1 guy here Thursday to reset the system. Crenshaw stated that there are leaks in the ductwork that need to be looked into. Selman stated that they need to get quotes for the repairs. Hope Trammell asked about shutting the system down on weekends instead could they just make adjustments to the system so that it doesn't come on as often so it won't take all day to cool it back down on Monday. Selman said he would check on that.

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

13. 10:00 A.M. – BID OPENINGS:

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 07/01/2024 to 07/01/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
010813	000730	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
011301	000731	ADA PAPER COMPANY	COPY PAPER ETC	\$ 82.15
011378	000732	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 28.13
011386	000733	MWI VET SUPPLY	VET SUPPLIES	\$ 627.28
011401	000734	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 88.25
011416	000735	FUSION LLC	MONTHLY SERVICE	\$ 28.46
011417	000736	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 729.86
011501	000737	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 2,358.13
ARPA 2021				
1566-1-2000-4110				
000574	000051	EEI GROUP LLC	HVAC EQUIPMENT	\$ 258,105.00
008470	000052	VIP TECHNOLOGY SOLUTIONS GROU	PHONE SYSTEM	\$ 2,248.08
Total:				\$ 260,353.08
CARES				
1565-1-2000-2005				
009333	000006	OCI MANUFACTURING	TABLES	\$ 9,100.00
Total:				\$ 9,100.00
Drug Court				
7206-1-1900-2005				
010645	000136	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 2,773.66
011477	000137	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
011478	000138	US CELLULAR	MONTHLY SERVICE	\$ 74.19
011479	000139	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
011480	000140	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
011481	000141	AT&T	MONTHLY SERVICE	\$ 161.27
011482	000142	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
Total:				\$ 3,457.23

Econ Dev Trust

7603-4-0500-2005

002823	000408	OSU-CTP	TRAINING	\$ 65.00
011371	000409	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.66
011399	000410	JOHNNY'S A STREET MARKET	CONCESSION SUPPLIES	\$ 23.75
011487	000411	WINGO, KATIE	SECURITY DEPOSIT RET	\$ 500.00
011555	000412	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 25.50
011559	000413	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 76.96
011560	000414	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 141.47
011561	000415	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 145.74
011562	000416	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
011563	000417	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,368.61

Total: \$ 5,407.30

Emergency Mgmt

1212-2-2700-2005

008779	000312	LOWES	MAINTENANCE SUPPLIE	\$ 31.33
011557	000313	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 9.40

Total: \$ 40.73

General

0001-1-0100-2005

010681	004428	FIFTH QUARTER PRINTING AND EMBR	DECALS	\$ 170.00
011578	004429	US CELLULAR	MONTHLY SERVICE	\$ 440.23
011579	004430	STERICYCLE INC	MONTHLY SERVICE	\$ 222.83
011623	004431	TAYLOR, REGAN	TRANSCRIPTS	\$ 315.00

Total: \$ 1,148.06

0001-1-0600-2005

011513	004432	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
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Total: \$ 1,032.15

0001-1-0800-1310

011569	004433	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00
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Total: \$ 96.00

0001-1-0800-2005

006755	004434	OSU-CTP	TRAINING	\$ 30.00
010489	004435	OSU-CTP	TRAINING	\$ 80.00
011123	004436	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 145.93

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0800-2005				
011278	004437	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 111.69
011514	004438	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 49.00
011574	004439	SIGNS BY JADE	DECALS	\$ 50.00
			Total:	\$ 466.62
0001-1-1000-2005				
010514	004440	STAPLES ADVANTAGE	COPY PAPER	\$ 299.94
011206	004441	STAPLES ADVANTAGE	TONER CARTRIDGE	\$ 204.89
			Total:	\$ 504.83
0001-1-1600-1310				
011597	004442	STEWART, TRACEY D.	TRAVEL	\$ 359.36
			Total:	\$ 359.36
0001-1-1600-2005				
011556	004443	SIGNS BY JADE	DECALS & LETTERING	\$ 25.00
			Total:	\$ 25.00
0001-1-2200-2005				
011376	004444	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 7.45
011592	004445	CMRS-PB	POSTAGE	\$ 1,600.00
			Total:	\$ 1,607.45
0001-1-3300-2005				
009693	004446	KC FARM MACHINERY	MOWER MAINTENANCE	\$ 510.48
010753	004447	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,759.33
010836	004448	PRO KILL INC.	PEST CONTROL	\$ 680.00
011466	004449	KC FARM MACHINERY INC.	MOWER MAINTENANCE	\$ 637.17
011469	004450	TK ELEVATOR CORPORATION	SERVICE CALL	\$ 1,908.00
011505	004451	FUSION LLC	MONTHLY SERVICE	\$ 501.91
011515	004452	TISDAL & O HARA	LEGAL SERVICES	\$ 775.50
011516	004453	TISDAL & O HARA	LEGAL SERVICES	\$ 944.25
011534	004454	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 47.88
011602	004455	UTILITY REVIEW CONSULTANTS LLC	UTILITY AUDIT	\$ 105.40
011603	004456	UTILITY REVIEW CONSULTANTS LLC	UTILITY AUDIT	\$ 473.15
			Total:	\$ 8,343.07
0001-2-0400-2012				
011358	004457	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,818.98
			Total:	\$ 1,818.98

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-2700-2005				
011537	004458	FUSION LLC	MONTHLY SERVICE	\$ 51.20
			Total:	\$ 51.20
0001-4-0500-2005				
011558	004459	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 53.31
011564	004460	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
			Total:	\$ 74.92
0001-5-0900-1310				
011533	004461	OWEN, GREGORY J.	TRAVEL	\$ 1,032.29
011607	004462	LOCKWOOD, RACHEL	TRAVEL	\$ 84.09
011608	004463	WILSON, STEPHANIE	TRAVEL	\$ 118.39
011609	004464	HAMILTON, MAKAYLA	TRAVEL	\$ 3.75
011610	004465	CANTRELL, DAVID	TRAVEL	\$ 75.44
			Total:	\$ 1,313.96
0001-5-0900-2005				
011488	004466	FUSION LLC	MONTHLY SERVICE	\$ 100.72
011490	004467	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 90.56
			Total:	\$ 191.28
Health				
1216-3-5000-1310				
011311	000437	ALLAR, MARIAH	TRAVEL	\$ 186.26
			Total:	\$ 186.26
1216-3-5000-2005				
007896	000438	PACE HEAT & AIR	PLUMBING REPAIRS	\$ 255.00
010274	000439	PRO KILL INC.	PEST CONTROL	\$ 158.00
010720	000440	LAKESHORE LEARNING	PROGRAM SUPPLIES	\$ 48.96
010721	000441	PLAY THERAPY SUPPLY	PROGRAM SUPPLIES	\$ 107.97
010863	000442	OKLA DEPT OF LABOR	HOT WATER HEATER INS	\$ 400.00
011030	000443	STAPLES	OFFICE SUPPLIES	\$ 877.18
011063	000444	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 213.88
011181	000445	C R MOWING	LAWN CARE	\$ 250.00
011310	000446	FLOODSERV	CARPET CLEANING	\$ 500.00
011372	000447	BROKEN ARROW ELECTRIC SUPPLY I	LIGHT BULBS	\$ 101.25
011419	000448	LOWES	WATER HOSES	\$ 161.38
011582	000449	LOWES	MAINTENANCE SUPPLIE	\$ 76.81
			Total:	\$ 3,150.43

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-4100-2005				
002807	002946	OSU-CTP	TRAINING	\$ 130.00
Total:				\$ 130.00
1102-6-4200-2005				
002808	002947	OSU-CTP	TRAINING	\$ 130.00
011511	002948	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 56.68
Total:				\$ 186.68
1102-6-4300-2005				
010792	002949	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 199.85
010853	002950	P & K EQUIPMENT INC	FILTERS ETC	\$ 428.93
010886	002951	P & K EQUIPMENT INC	BOLTS ETC	\$ 109.04
011170	002952	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 88.65
011191	002953	LOWES	SHOP SUPPLIES	\$ 253.39
011192	002954	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 162.83
011193	002955	ADAMS TRUE VALUE	TRAILER PARTS	\$ 240.00
011194	002956	JIM S TIRE & BRAKE	TIRES & SERVICES	\$ 639.96
Total:				\$ 2,122.65
Hwy-ST				
1313-6-8040-2005				
010665	002904	DOLESE	3/8" #2 COVER CHIPS	\$ 10,478.50
010933	002905	DOLESE	3/8" #2 COVER CHIPS	\$ 10,524.16
011204	002906	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,592.50
011387	002907	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 31,752.00
011403	002908	VYVE BROADBAND	MONTHLY SERVICE	\$ 280.50
011467	002909	RAM INC	FUEL	\$ 4,667.06
011500	002910	RAM INC	FUEL	\$ 3,836.40
011554	002911	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 43.93
011598	002912	O REILLY AUTO PARTS	CABLE	\$ 59.99
Total:				\$ 77,235.04
1313-6-8041-2005				
008720	002913	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 401.78
009651	002914	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	\$ 95.86
009961	002915	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 344.64
009980	002916	WESTERN MARKETING, INC.	DEF	\$ 889.19
009981	002917	WESTERN MARKETING, INC.	DEF	\$ 889.19
010320	002918	SHUTERRA LLC	WEED SPRAYING	\$ 7,460.00
010377	002919	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 3.79

Hwy-ST

1313-6-8041-2005

010809	002920	OK TIRE	TIRES & SERVICES	\$ 99.45
010823	002921	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 2,513.16
010882	002922	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,098.89
010925	002923	FENSCO INC	PLASTIC PIPE	\$ 13,395.40
010926	002924	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 9,526.17
010941	002925	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,292.02
010974	002926	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 209.27
011019	002927	5 S DIRT WORKS	HAULING	\$ 3,336.00
011126	002928	OKLA. CORRECTIONAL INDUSTRIES	SIGN	\$ 54.60
011128	002929	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 270.60
011200	002930	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 607.77
011254	002931	ADVANCED WORKZONE SERVICES LL	BARRICADES	\$ 639.30
011257	002932	RUSH TRUCK CENTER	FENDERS ETC	\$ 8,264.12
011268	002933	RAM INC	FUEL	\$ 2,368.56
011285	002934	RAM INC	FUEL	\$ 5,359.84
011288	002935	OK TIRE	TIRES ETC.	\$ 182.76
011298	002936	OK TIRE	TIRE & MOUNT	\$ 2,415.41
011299	002937	OK TIRE	TIRE ETC.	\$ 560.00
011375	002938	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 6,241.20
011397	002939	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 250.00
011404	002940	ASHLEYS ALIGNMENT SHOP	ALIGNMENT	\$ 164.25
011405	002941	ALL ABOUT U PLUMBING	HOT WATER HEATER	\$ 1,450.00
011507	002942	RAM INC	FUEL	\$ 4,884.15
011512	002943	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 54.55
011524	002944	P & K EQUIPMENT	CHAINSaws ETC	\$ 833.96
010771	002945	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 188.73
011547	002946	KERNS, JOE D.	REIMBURSEMENT	\$ 4.08
Total:				\$ 86,348.69

1313-6-8042-2005

010855	002947	THE RAILROAD YARD	STEEL PIPE	\$ 12,865.00
011245	002948	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,868.75
011364	002949	CRENSHAW, SANDRA	REIMBURSEMENT	\$ 32.83
011412	002950	DISCOUNT STEEL	METAL PLATE	\$ 255.00
011418	002951	ADAMS TRUE VALUE	BRUSH HOG PARTS	\$ 4.00
011468	002952	RAM INC	DIESEL	\$ 6,258.34
011475	002953	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 451.73
011476	002954	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 156.65
011504	002955	STEWART MARTIN EQUIPMENT	A/C COMPRESSOR	\$ 2,046.35
011546	002956	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
Total:				\$ 24,288.65

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
010953	002957	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,173.56
011018	002958	THE RAILROAD YARD	STEEL PIPE	\$ 5,626.80
011058	002959	WELDON PARTS INC.	PUMP ETC.	\$ 179.20
011124	002960	RAM INC	DIESEL	\$ 5,085.60
011172	002961	OK TIRE	TIRES & SERVICES	\$ 1,056.00
011255	002962	FLEET PRIDE	BRAKES ETC	\$ 375.98
011271	002963	STANDARD MACHINE & WELDING	CYLINDER	\$ 447.50
011279	002964	MANN, ERNIE	WELDING	\$ 280.00
011289	002965	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 1,634.20
011388	002966	FUSION LLC	MONTHLY SERVICE	\$ 68.45
011398	002967	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 193.23
011400	002968	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 251.16
Total:			\$ 16,371.68	
Jail-ST				
1315-2-8034-2012				
011359	000870	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,996.19
Total:			\$ 2,996.19	
JUVENILE MENTAL HEALTH				
7212-1-1900-2005				
009323	000013	EMBASSY SUITES NORMAN	LODGING	\$ 816.00
Total:			\$ 816.00	
Mental Health				
7207-1-1900-2005				
010646	000085	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 2,771.77
Total:			\$ 2,771.77	
Misdemeanor Drug Recovery Fund				
7211-1-1900-2005				
010647	000022	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 383.34
Total:			\$ 383.34	

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PO	Warrant No.	Vendor Name	Purpose	Amount
RM&P				
1209-1-1000-2005				
010354	000127	MIDWEST PRINTING	RECORD BOOKS	\$ 5,746.40
			Total:	\$ 5,746.40
Rural Fire-ST				
1321-2-8201-2005				
011599	001162	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			Total:	\$ 101.79
1321-2-8205-2005				
011528	001163	KIAMICHI AUTOMOTIVE WAREHOUSE	MONTHLY SERVICE	\$ 0.00
			Total:	\$ 0.00
1321-2-8206-2005				
010747	001164	SNOW, TITUS	LAWN CARE	\$ 1,000.00
011624	001165	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 107.00
011625	001166	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.78
011626	001167	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 338.28
			Total:	\$ 1,554.06
1321-2-8208-2005				
009030	001168	O REILLY AUTO PARTS	BATTERIES	\$ 884.42
011565	001169	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 1,084.42
1321-2-8212-2005				
011530	001170	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 92.00
011531	001171	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 94.86
011585	001172	THE BURROWS AGENCY	INSURANCE	\$ 7,117.00
			Total:	\$ 7,303.86
1321-2-8214-2005				
009687	001173	COMDATA	FUEL	\$ 351.62
010529	001174	T & W TIRE	TIRES ETC.	\$ 1,323.48
011604	001175	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 119.89
011605	001176	CLEARFLY	MONTHLY SERVICE	\$ 50.71
			Total:	\$ 1,845.70

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8215-2005				
011325	001177	AT&T	MONTHLY SERVICE	\$ 358.72
			Total:	\$ 358.72
1321-2-8215-4110				
010513	001178	TEXHOMA UTILITY EQUIPMENT	TRAILER	\$ 6,935.37
			Total:	\$ 6,935.37
1321-2-8215-4130				
011333	001179	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24
1321-2-8216-2005				
011612	001180	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 155.22
			Total:	\$ 155.22
1321-2-8218-2005				
000114	001181	COMIDATA	FUEL	\$ 544.34
010166	001182	MYDER FIRE SUPPORT	PUMP TEST	\$ 700.00
011593	001183	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
011594	001184	MYDER FIRE SUPPORT	REPAIRS	\$ 172.50
			Total:	\$ 1,616.84
1321-2-8219-2005				
011330	001185	MCALESTER TAG AGENT	TITLE CHANGE	\$ 12.66
			Total:	\$ 12.66
1321-2-8222-2005				
010352	001186	BURCHFIELD, KYLER	LABOR & INSTALL	\$ 1,000.00
			Total:	\$ 1,000.00
1321-2-8225-2005				
011584	001187	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 400.00
011600	001188	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
			Total:	\$ 442.50
1321-2-8227-2005				
011616	001189	US CELLULAR	MONTHLY SERVICE	\$ 188.89
011617	001190	WILSON TRUCK AND TIRE SERVICE	TRUCK REPAIR	\$ 800.87
011618	001191	RURAL WATER DIST.#9	MONTHLY SERVICE	\$ 36.75

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8227-2005				
			Total:	\$ 1,026.51
1321-2-8228-2005				
006270	001192	DACO FIRE EQUIPMENT INC	WILDLAND GEAR	\$ 1,242.00
006271	001193	DACO FIRE EQUIPMENT INC	BUNKER GEAR	\$ 2,685.00
006606	001194	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 483.85
			Total:	\$ 4,410.85
SH Commissary				
1223-2-0400-2005				
009036	000310	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	\$ 134.08
010542	000311	T & W TIRE	TIRES & SERVICES	\$ 200.00
010788	000312	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 2,044.04
011122	000313	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,666.38
011296	000314	COMMISSARY EXPRESS	KIOSK FEES	\$ 78.00
011494	000315	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 3,003.65
011538	000316	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 174.42
011539	000317	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,809.41
			Total:	\$ 11,109.98
SH Svc Fee				
1226-2-0400-2005				
011471	002098	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 817.61
			Total:	\$ 817.61
1226-2-0400-2012				
010802	002099	HILAND DAIRY	INMATE GROCERIES	\$ 706.94
011234	002100	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,822.90
			Total:	\$ 3,529.84
1226-2-3400-2005				
007884	002101	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 80.96
009049	002102	ATWOODS	K-9 SUPPLIES	\$ 42.99
009520	002103	AMAZON CAPITAL SERVICES INC.	SHOVELS ETC	\$ 988.33
009663	002104	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 231.53
009671	002105	OK TIRE	TIRES & REPAIRS	\$ 70.00
009674	002106	O REILLY AUTO PARTS	AUTO PARTS	\$ 166.46
010374	002107	PRUETTS FOOD	INMATE WORK CREW ET	\$ 211.11

SH Svc Fee

1226-2-3400-2005

010375	002108	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 415.41
010467	002109	WEDDLE SIGNS	VINYL LETTERING	\$ 107.30
010543	002110	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 57.42
010762	002111	LOWES	JAIL MAINTENANCE SUP	\$ 542.95
010767	002112	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 629.23
010884	002113	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 457.60
010947	002114	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES	\$ 419.98
011146	002115	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 88.88
011316	002116	T & W TIRE	TIRES ETC.	\$ 858.55
011214	002117	WAV 11	CABLE ETC.	\$ 215.00
011244	002118	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,764.23
011361	002119	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 192.88
011367	002120	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 44.90
011390	002121	RAM INC	FUEL	\$ 809.20
011391	002122	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 464.99
011393	002123	AXON ENTERPRISE INC	BODY CAMERAS	\$ 469.95
011394	002124	AXON ENTERPRISE INC	SOFTWARE ETC.	\$ 4,320.00
011407	002125	FUSION LLC	MONTHLY SERVICE	\$ 446.60
011408	002126	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,223.72
011472	002127	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 863.44
011541	002128	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 116.75
011586	002129	BRIGGS PRINTING	BUSINESS CARDS ETC	\$ 346.63
011587	002130	SECRETARY OF STATE	FILING NOTARY BOND	\$ 10.00
011589	002131	GALLS LLC	UNIFORMS ETC	\$ 1,911.39
011590	002132	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 193.05

Total: \$ 18,761.43

1226-2-3400-2030

011248	002133	HOLMANS FAST LUBE	OIL CHANGES	\$ 402.75
011297	002134	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 135.00
011591	002135	AIRGAS	WELDING SUPPLIES	\$ 29.08

Total: \$ 566.83

Grand Total: \$ 587,670.56

**RECEIVING AND REQUESTING OFFICERS
2024-2025**

RECEIVING OFFICERS

ASSESSOR

Beverly Eggleston
Lindsey Parker

COUNTY CLERK

Monica Sennett
Miranda Bedford

COURT CLERK

Shantal Keith
Mary Ford

ELECTION BOARD

Peggy Arteberry

EXCISE BOARD

Monica Sennett

GENERAL GOVERNMENT

Brittany Sanders

OSU EXTENSION

Stephanie Wilson

SHERIFF DEPARTMENT

Julie Padgett
Kristal Schoggins

TREASURER

Brooke Oliver
Summer Rogers

REQUESTING OFFICERS

Cathy Ridenour
Lisa Sutterfield

Hope Trammell

Pam Smith

Tonya Barnes
Christy Holt

Matt McGowan

Ross Selman
Leslie Gray

David Cantrell

Frankie McClendon
Loyd London Jr.

Jennifer Hackler
Tammy Roberts

**RECEIVING & REQUESTING OFFICERS
2024-2025**

HEALTH DEPARTMENT

Stoney Wainscott
Shandy Schmitt

Cheryl McElhany
Tammy Joslin

EMERGENCY MANAGEMENT

Erin Brogdon
Denton Cossey

Kevin Enloe
Leonard Baughman

LOCAL EMERGENCY PLANNING GRANT

Erin Brogdon
Denton Cossey

Kevin Enloe
Leonard Baughman

EMERGENCY DISASTER DONATIONS

Erin Brogdon
Denton Cossey

Kevin Enloe
Leonard Baughman

DISTRICT ATTORNEY SUPERVISION

Jerri Davis
Donna Ford

Chuck Sullivan
Adam Scharn

TASK FORCE

Jerri Davis
Donna Ford

Chuck Sullivan
Adam Scharn

**VOCA GRANT
(DISTRICT ATTORNEY)**

Jerri Davis
Donna Ford

Chuck Sullivan
Adam Scharn

FLOOD PLAIN BOARD

Tawanna Cathey

Ross Selman
Sandra Crenshaw

**RECEIVING & REQUESTING OFFICERS
2024-2025**

ANIMAL SHELTER SALES TAX

Michelle Van Pelt
Lloyd Staton
Lacey Leeper
Brittany Sanders

Ross Selman
Leslie Gray

JAIL SALES TAX

Julie Padgett
Kristal Schoggins

Ross Selman

JUVENILE DETENTION BUILDING

Ada Fox
Kent Kelley

Ross Selman

DISTRICT #1

Tammy Gibbs
Whitney Barnes
Brittany Sanders
Lacey Leeper

Charlie Rogers
Leslie Gray

DISTRICT #2

Roy Tucker
Denise Kellogg
Brittany Sanders
Lacey Leeper

Sandra Crenshaw
Leslie Gray

District #3

Neil Johnson
Casidhe Morgan
Brittany Sanders
Lacey Leeper

Ross Selman
Leslie Gray

CARES ACT

Brittany Sanders
Lacey Leeper

Ross Selman
Leslie Gray

ARPA

Brittany Sanders
Lacey Leeper

Ross Selman
Leslie Gray

**RECEIVING & REQUESTING OFFICERS
2024-2025**

ECONOMIC DEVELOPMENT AUTHORITY

Brittany Sanders
Lacey Leeper

Ross Selman
Leslie Gray

DRUG COURT

Misty Jones

Judge Hogan
Gary Smith

JUVENILE MENTAL HEALTH

Misty Jones

Judge Hogan
Gary Smith

MISDEMEANOR DIVERSION

Misty Jones

Judge Hogan
Gary Smith

MENTAL HEALTH COURT

Misty Jones

Judge Hogan
Gary Smith

OBA GRANT

Judge McLaughlin

Judge Hogan

**RECEIVING & REQUESTING OFFICERS
2024-2025**

FIRE DEPARTMENTS

ALDERSON

Erik McCoy
Russell Turman

Jim McCoy
Chuck Courts

ARROWHEAD ESTATES

Steve Tracy
Vique Farris

Junior Crabtree
Frank Weeks

ASHLAND

John Patty

Richard Wheat
Kenny Weiher

BLANCO

Bambie Danley
Maverick Danley

William Johnson
Chris Burchfield

BLUE

Kaylie Schoggins
Jeff Smith

Darren Schoggins
Greg Beshear

BUGTUSSLE

Lauren Denny

Lane Verner
Cory Wall

CANADIAN

Homer Neill
Mark Coffman

Preston Rodgers
Vess Neill

CANADIAN SHORES

April Stephenson

Donald Cathey Jr.
Mary Cathey

CROWDER

David Chamlee
Charles Rowell

Gary Brooks
Greg Hubbard

**RECEIVING & REQUESTING OFFICERS
2024-2025**

ELM POINT

Dennis Mason
Dalton Cook

Dale Mason
Richard Armstrong

FIRE FIGHTERS ASSOCIATION

Gary Brooks
Whitney McCoy

Dale Brown
Brett Brewer

HAILEYVILLE

Bobby Morrow
Dakota Mick

Kevin Mick
Marilyn Carrion

HARTSHORNE

Gerry Barone
Rick Pingleton

Damion Wilson

HAYWOOD/ARPELAR

Dale Brown
Jack Shropshire

Jason Scott
Tonya Young

HIGH HILL

Helen Forbes
John Relzel

Kathleen Howry
Brenda Camp

HIGHWAY #9

Justin McNeill
Wayne Beshear

Danny Choat
Cathy Caldwell

INDIANOLA

Michael Lamotta
Dale Bennett

Richard Marrow
Stephanie Wilson

KIOWA

Aaron Ellis
Jeffrey Drake

~~Clifford Sexton~~
Tommy Mitchell
Clayton Nichols

KREBS

Jeff Moore
Leonard Baughman

Jim Cortassa
Randall Wilcox

**RECEIVING & REQUESTING OFFICERS
2024-2025**

MCALESTER

Debra Stewart

Brett Brewer
Benny Brooks

PITTSBURG

Holly Sweetin
Sandy Cross

Tyler Sullivan
Billy Maxwell

QUINTON

Jeff Few
Kyle Bray

Billy Needham
Paul Quinton

RUSSELLVILLE

Kenneth Gideon
Hank Eakle

Ryan Crabtree
Clayton Potts

SAM'S POINT

Pam Smith
Jim Jannain

Duane Rogers
Bryan Collins

SAVANNA

Coy Holt
Steve Armstrong

Nathan Ivey
Jeff Jones

SHADY GROVE

Angelia Stell
Angela Herrin

Chris Herrin
Anthony Weeks

TANNEHILL

Deb Schreiner
Heather Parker

Marvin Navratil
Gene Delmont

UNION CHAPPELL

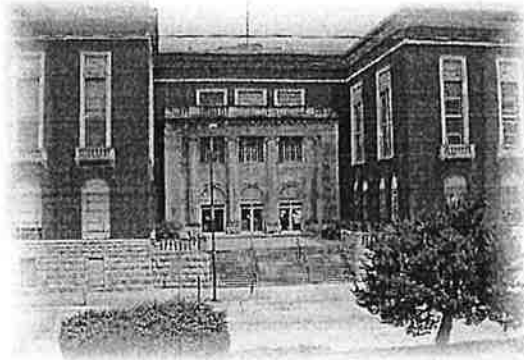
Joyce Higgs

Don Caudill

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of July 1ST, 2024.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
10762	\$500.00	\$42.95	LOWES	SH SVC FEE	SHERIFF
10788	\$2000.00	\$44.04	PEPSI-COLA BOTTLING CO.	SH COMMISSARY	SHERIFF

Hope Trammell
Pittsburg County Clerk

KIOWA FIRE DEPARTMENT

800 S. HARRISON

KIOWA, OK 74553

918-470-9390

06/13/2024

I Tommy Mitchell was appointed Fire Chief for the Kiowa Volunteer Fire Department as of 06/05/2024. I was appointed because Clifford Sexton resigned as of 06/03/2024. I Tommy Mitchell would like to remove Clifford Sexton as requisition officer and I Tommy Mitchell be replaced as new requisition officer.

Sincerely,

Tommy Mitchell-Fire Chief

A handwritten signature in black ink, appearing to be 'Tommy Mitchell', written over a horizontal line.

Southeast Oklahoma Library System
FY 2024 Revised Budget Revision Approved June 18, 2024

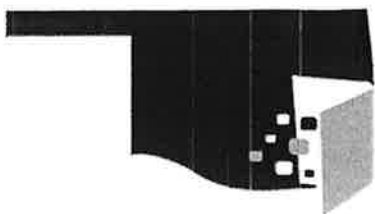
Income	Ad Valorem Income	6,437,000
	State Aid	86,354
	Interest	60,000
	Fees & Charges	59,653
	Donations	10,000
	McAlester Remodel Donations	1,240,000
	In-Kind Donations	10,000
	Grant Income	5,000
	Surplus Sales	4,812
	Universal Services Fund	133,738
	Oklahoma Universal Services Fund	33,434
	Broken Bow Insurance Proceeds	45,000
	Miscellaneous Income	500
Total Income		8,125,491

Carryover from Reserves

Total Available Funds \$8,125,491

Expenses	Personnel Expenses	3,755,196
	Informational Materials	813,692
	Public & Technical Services	249,580
	Operating Expenses	1,196,328
	McAlester Remodel Expenses	200,000
	Capital Expenditures	140,000
	Board Reserves	
	McAlester Reserve Contribution	300,000
	McAlester Remodel	1,040,000
	Southern Bookmobile Property	110,000
	FY 2025 Furniture Replacement	120,000
	Class and Comp Study	55,696
	Coalgate Gazebo	20,000
	Computer Replacement Reserve	125,000
Total Expenses		<u>\$8,125,491</u>

Net Ordinary Income \$0



SOUTHEAST OKLAHOMA LIBRARY SYSTEM

June 18, 2024

Pittsburg County Commissioners
P.O. Box 3304
McAlester, OK 74501

Pursuant to 65 O.S. Supp.1993 4-105 (13)(b) of the Oklahoma Library Code and Section 205 of the Oklahoma Department of Libraries' Rules and Regulations, we are pleased to file the Fiscal Year 2024 Revised Budget for the Southeast Oklahoma Library System.

The enclosed Fiscal Year 2024 Revised Budget was approved by the Board of Trustees at their regularly scheduled meeting on June 18, 2024.

Sincerely

Ryan Ward
Administrative Assistant
ryan.ward@seolibraries.com

R E S O L U T I O N
25-001

The Board of County Commissioners of Pittsburg County met in regular session on Monday, July 1, 2024.

WHEREAS, the Board of County Commissioners wish to cancel the following purchase orders:

GENERAL

7521, issued on February 23, 2024 to Bank of America for Adobe Acrobat in the amount of \$69.99
7907, issued on March 4, 2024 to Compliance Resource Group for training in the amount of \$250.00

ASPHALT PLANT

9052, issued on April 8, 2024 to RAM, Inc. for fuel in the amount of \$6,354.25
9054, issued on April 8, 2024 to RAM, Inc for fuel in the amount of \$8,000.00

EXPO CENTER

3482, issued on October 12, 2023 to TK Elevator Corp, in the amount of \$650.00 for elevator testing
4161, issued on November 6, 2023 to Bemac Supply, in the amount of \$500.00, for blanket parts and supplies
5025, issued on December 4, 2023 to KC Farm Machinery, in the amount of \$500.00 for blanket parts and supplies
7856, issued on Mach 4, 2024 to Bemac Supplies, in the amount of \$500.00 for blanket parts and supplies
8132, issued on March 11, 2024 to Kiamichi Auto, in the amount of \$500.00, for blanket parts and supplies
8704, issued on April 1, 2024 to Kiamichi Auto, in the amount of \$500.00, for blanket parts and supplies
8706, issued on April 1, 2024 to Johnny's A Street Market, in the amount of \$500.00 for blanket concession supplies
8707, issued on April 1, 2024 to KC Farm Machinery, in the amount of \$500.00, for blanket parts and supplies
8712, issued on April 1, 2024 to Bemac Supply, in the amount of \$500.00, for blanket parts and supplies

WHEREAS, the above-mentioned purchase orders were never used and are no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 7521, 7907, 9052, 9054, 3482, 4161, 5025, 7856, 8132, 8704, 8706, 8707 and 8712 as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



R E S O L U T I O N
25-001

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WHEREAS, the Board of County Commissioners wish to cancel the following purchase orders:

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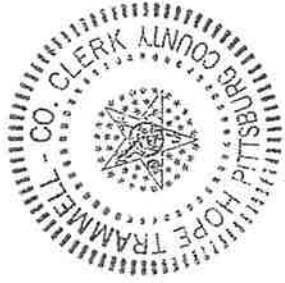
8707, issued on April 1, 2024 to KC Farm Machinery, in the amount of \$500.00, for blanket parts and supplies
8712, issued on April 1, 2024 to Bemac Supply, in the amount of \$500.00, for blanket parts and supplies

WHEREAS, the above-mentioned purchase orders were never used and are no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 7521, 7907, 9052, 9054, 3482, 4161, 5025, 7856, 8132, 8704, 8706, 8707 and 8712 as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION
25-002

The Board of County Commissioners of Pittsburg County met in regular session on Monday, July 1, 2024.

WHEREAS, District 2 wish to cancel the following purchase orders:

7830, issued on March 4, 2024 to Compliance Resource Group, in the amount of \$200.00 for drug testing for March 2024

8521, issued on March 25, 2024 to Comdata in the amount of \$200.00 for fuel purchases for the month of March 2024

8733, issued on April 1, 2024 to Comdata in the amount of \$200.00 for fuel purchases for the month of April 2024

9931, issued on May 6, 2024 to Comdata in the amount of \$200.00 for fuel purchases for the month of May 2024

10766, issued on June 3, 2024 to Comdata in the amount of \$200.00 for fuel purchases for the month of June 2024

WHEREAS, the above-mentioned purchase orders were never used and are no longer needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 7830, 8521, 8733, 9931 and 10766 as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN Ron Selman

VICE CHAIRMAN Carl B.

MEMBER Shudra Crenshaw

COUNTY CLERK John Trammell

RESOLUTION 25-003

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 1, 2024.

WHEREAS, the Pittsburg County Sheriff's Office wish to renew the following lease agreements for Fiscal Year 2024 – 2025:

ITEM	SERIAL/VIN#	CONTRACT #
CANON FINANCIAL SERVICES		
COPIER	3BN03354	149207-1
WELCH STATE BANK		
2021 CHEVY TAHOE	IGNSKLED3MR314105	
2021 CHEVY TAHOE	IGNSKLED4MR442482	
DISHWASHER /JAIL	ECO LAB	
MAILING MACHINE	PITNEY BOWES	

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for Fiscal Year 2024– 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

MEMBER

MEMBER

COUNTY CLERK



JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES

TAMMY ROBERTS
KELSEY MITHCELL

PITTSBURG COUNTY

115 E. CARL ALBERT PKWY RM. 102
ALESTER, OK 74501
WWW.OKTAXROLLS.COM
918-423-6895

DEPUTIES

SUMMER ROGERS
BROOKE OLIVER
SUZIE GLASCO

RESOLUTION

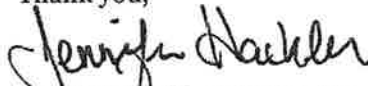
25-004

WHEREAS, the Christian Hill Cemetery Board, in Pittsburg County, Oklahoma met in scheduled session on May 11 2024, 2024 at 10:00 Am at the site of the Cemetery. Approve that the Pittsburg County Treasurer, Jennifer Lenox-Hackler invest all funds for the Christian Hill Cemetery.

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


Dated this 20 day of June, 2024.

Thank you,

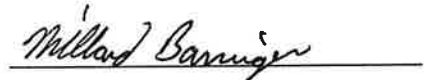


Jennifer Hackler, Treasurer





Attest


County Clerk

Board of Cemetery

Board of County Commissioners
Pittsburg County, Oklahoma

RESOLUTION
25-005

The Board of County Commissioners, Pittsburg County met in regular session on Monday, July 1, 2024.

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

Paul A Young - \$250.00

WHEREAS, the Board of County Commissioners accepts 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 approves this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION
25-006

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 1, 2024.

WHEREAS, Pittsburg County District 1, issued the following purchase order:

10384, issued on May 20, 2024 to KC Farm Machinery Inc. in the amount of \$3120.60 for Pipe.

WHEREAS, the above-mentioned Purchase Order was not used and, therefore no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 10384 for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

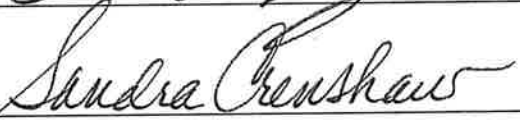
CHAIRMAN



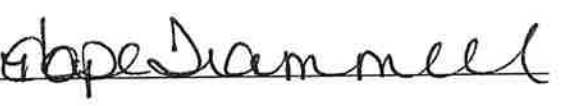
VICE-CHAIRMAN



MEMBER



COUNTY CLERK





RESOLUTION

NO. 25-007

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, July 1ST, 2024.

WHEREAS, the **SHERIFF'S OFFICE** wishes to cancel the following Purchase Order
9703 to Ram Inc. dated April 29TH, 2024 in the amount of \$280.34 for Diesel for
Generator.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 9703 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



COOPERATIVE AGREEMENT
By and Between
PITTSBURG COUNTY TREASURER
And
PITTSBURG COUNTY SHERIFF

The Pittsburg County Treasurer, Jennifer Hackler, has agreed to purchase two (2) lawn mowers to be used for the mowing of county-owned property attained through Resale.

The Pittsburg County Treasurer and the Board of County Commissioners, further agree to create an account and budget funds for said equipment upkeep, including, but not limited to, replacement blades, belts, oil filters, oil, gas filters, spark plugs, etc. to help maintain equipment and for the purchase of other small lawn equipment as needed and approved by all parties.

The Pittsburg County Sheriff has agreed to supply inmate labor and supervision for the mowing of said county-owned property attained through Resale and located within Pittsburg County and in return may use equipment for the upkeep of other county-owned property as well as other government owned properties as needed.

The Pittsburg County Treasurer has agreed to supply the Pittsburg County Sheriff a list of properties that need to be mowed each month and shall supply said list no later than the 10th day of each month and in return the Pittsburg County Sheriff will return said list with dates the properties are mowed within thirty (30) days of receipt of the list from the Pittsburg County Treasurer.

The following is a list of equipment to be provided by the Pittsburg County Treasurer.

2020 Gravely 2T HD 60	2020 Gravely 2T HD 52
Model: 991166	Model: 991164
Serial No. 044390	Serial No. 044440

This agreement expires on June 30, 2025, at which time a new agreement must be approved by all parties through an open meeting of the Pittsburg County Board of County Commissioners.

This agreement can be terminated by either party with thirty (30) days written notice, at which time all equipment must be returned to the Pittsburg County Treasurer and inventory verified at the time of return.


JENNIFER HACKLER
Pittsburg County Treasurer

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA


CHAIRMAN


VICE-CHAIRMAN


MEMBER


FRANKIE MCCLENDON


COUNTY CLERK

ATTEST:





JE Systems, Inc.
P.O. Box 6246

Fort Smith, AR 72906

Corporate: (479)783-2756 Fax: (479)782-2800

Proposal

Customer #
PC4198

Date
6/26/2024

Proposal #
966853

Service Type : 20 INSP UC

Page # : 1

Proposal To:	
PITTSBURG COUNTY COURTHOUSE 115 E CARL ALBERT	
MCALESTER (918)423-4934	OK 74501 Fax: (918)423-7304

Service Address	
PITTSBURG COUNTY 115 E CARL ALBERT PKWY, RM 100 **PO REQUIRED**	
MCALESTER	OK 74501

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
SANDRA CRENSHAW	7/30/2024	CLAYE CARTER		PITTSBURG COUNTY COURTHOUSE - A103861

Directions:

--

Work to be performed:

ARK CONTRACTORS LIC. # 0142850306
OK STATE FIRE ALARM LIC #882

ARK. STATE FIRE ALARM LIC. # E03-81

WE PROPOSE TO TEST AND INSPECT THE FOLLOWING:
2024 ANNUAL FIRE ALARM TEST AND INSPECTION
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PKWY
MCALESTER OKLAHOMA, 74501

INSPECTION AND TESTING WILL BE PERFORMED IN ACCORDANCE WITH NFPA 72 TESTING METHODS.

*INSPECTION WILL BE SCHEDULED IN ADVANCE BY J.E. SYSTEMS. WHEN THE DATE/TIME ARE AGREED UPON, PLEASE MAKE SURE A REPRESENTATIVE FROM YOUR COMPANY IS AVAILABLE TO GRANT ACCESS TO ALL AREAS OF THE BUILDING(S) TO BE INSPECTED.

IF ANY OF THE DEVICES TO BE TESTED/INSPECTED ARE OUT OF REASONABLE REACH USING COMMON LADDERS (INCLUDING ELEVATOR SHAFTS, CONFINED SPACES, ETC.), YOUR COMPANY WILL BE RESPONSIBLE FOR PROVIDING SAFE ACCESS TO THESE DEVICES UNLESS SPECIFICALLY NOTED.*

THIS QUOTE PROVIDES ANNUAL TESTING AND INSPECTIONS ONLY FOR THE ABOVE LISTED SYSTEMS AND/OR EQUIPMENT (NO SENSITIVITY, SEMI-ANNUAL OR QUARTERLY INSPECTIONS ARE INCLUDED UNLESS SPECIFICALLY LISTED ABOVE). NO PARTS OR LABOR FOR DEFICIENCY REPAIR/REPLACEMENT ARE INLCLUDED IN THIS QUOTE UNLESS SPECIFICALLY LISTED ABOVE.

BILLING IS TO BE ON A PROGRESSIVE PERCENTAGE BASIS. PAYMENT FOR EQUIPMENT AND SERVICES DELIVERED AND BILLED BY THE 25TH OF ANY MONTH WILL BE DUE AND PAYABLE, IN OUR OFFICE, BY THE 15TH OF THE FOLLOWING MONTH.

WE ARE A NON UNION COMPANY. OUR QUOTATION IS FIRM FOR 30 DAYS FROM THE DATE OF THIS PROPOSAL, AFTER WHICH IT WILL BE SUBJECT TO REVIEW.

REGULATED BY: ARKANSAS BOARD OF PRIVATE INVESTIGATORS AND PRIVATE
SECURITY AGENCIES
#1 STATE POLICE PLAZA DRIVE
LITTLE ROCK, AR. 72209 (501) 618-8600



JE Systems, Inc.
P.O. Box 6246

Fort Smith, AR 72906

Corporate: (479)783-2756 Fax: (479)782-2800

Proposal

Customer #

PC4198

Date

6/26/2024

Proposal #

966853

Service Type : 20 INSP UC

Page # : 2

Proposal To:

PITTSBURG COUNTY COURTHOUSE
115 E CARL ALBERT

MCALESTER OK 74501
(918)423-4934 Fax: (918)423-7304

Service Address

PITTSBURG COUNTY
115 E CARL ALBERT PKWY, RM 100

PO REQUIRED
MCALESTER OK 74501

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
SANDRA CRENSHAW	7/30/2024	CLAYE CARTER		PITTSBURG COUNTY COURTHOUSE - A103861

Directions:

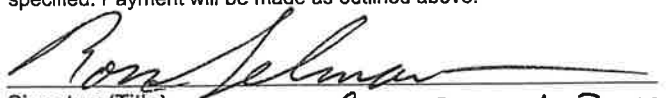
WE PROPOSE hereby to furnish this material and labor-complete in accordance with above specifications for the sum of:


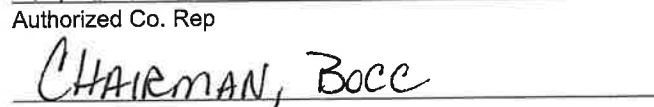
0% Deposit: \$0.00 Balance : \$2,105.00 \$ 2,105.00(PLUS TAX IF APPLICABLE)

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done 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 Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL:

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


Signature(Title) CHAIRMAN, BOCC


Authorized Co. Rep

Co Approval (Title)

**Pittsburg County Board of County Commissioners
Lease Purchase Agreement**

This agreement is made this day of **July 1st, 2024** by and between the **Pittsburg County Board of County Commissioners**, designated throughout this agreement as the Lessee and **Banner Fire Equipment, Inc.** designated throughout this agreement as the Lessor.

I. Equipment

Subject to the terms and conditions as set forth in this agreement, the Lessor leases to the Lessee the following described Equipment, all of which shall be designated throughout this instrument as the "Equipment;"

➤ **Make/Description: 2024 FREIGHTLINER M2106 TRUCK (VIN: 3ALHCYFEXRDVG5582)**

Quantity 1

Unit Price \$427,699.00

Lease Purchase Price \$427,699.00

II. Payment of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the Equipment, the Lessee promises to pay the Lessor for the Equipment, the sum of \$4,537.01, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement.

III. Lease Term

This lease shall commence on the date the Equipment is accepted by the Lessee and shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the fiscal year of the Pittsburg County, Oklahoma during which the lease is commenced.

IV. Option to Renew:

The Lessee is hereby granted **nine (9)** successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of six (6) months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title to Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall have or acquire no right, or title to Equipment until the final payment is made.

VI. Option to Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the Equipment. In the alternative, the Lessee, at its sole and exclusive option, may purchase the Equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of the Lessee's intent to purchase accompanied by a single, final payment of the purchase price of said Equipment, plus interest from the effective date hereof to the date of purchase, less an amount equal to the sum of all lease payments made under the terms of this Agreement. In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may

have or acquire arising under the antitrust laws of the United States or any State regarding the Equipment purchased under the terms of this agreement.

VII. Deliver and Return of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee. Upon termination of this lease for any reason, unless the Lessee shall have exercised an option to purchase the Equipment in accordance with the terms and conditions set forth above, the Equipment shall be returned to the Lessor at the expense of the Lessor.

VIII. Repairs and Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary routine adjustments and repairs, as a result of fair wear and tear, all at the expense of the Lessee. The Lessor and the Lessee may provide for the maintenance and repair of the Equipment by separate written agreement, and in the event they make such agreement, its terms shall supersede and replace the provisions of this paragraph of this lease.

IX. Taxes

The Lessor shall forthwith pay all taxes which may be imposed upon it with respect to the Equipment.

X. Insurance

The Lessee shall obtain and maintain fire and extended coverage casualty insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall insure the full value of the Equipment against the risk of loss or damage. The Lessee shall provide the Lessor with written notice at least 10 days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

In the event any suit is instituted against the Lessee which is based upon any claim that any of the Equipment is implicated in an infringement of any provision of the United States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense. The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgment against the Lessee shall obligate or bind the Lessor unless the Lessor shall have accepted such compromise or settlement, the Lessor shall have the right to enter into negotiations for and effect a compromise or settlement of such patent action, but no such compromise or settlement shall be binding upon Lessee unless approved by the Lessee. Subject only to the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as is described above. In the event of any of the Equipment shall be held, in any suit, to constitute an infringement of patent law, and its use shall be enjoined, then the Lessor shall, at its sole option and at the Lessor's expense:

1. Obtain for the Lessee the right to continue to use the Equipment;
2. Replace or modify the Equipment in a manner acceptable to the Lessee so that the Equipment no longer infringes any provision of patent Law.

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year to fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of this agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give thirty (30) days written notice of termination to the Lessor.

XIII. Assignment

The Lessor may, with the prior written approval of the Lessee, assign its right to receive payment of lease due under the terms of this agreement. However, any such assignment shall not relieve the Lessor of its responsibilities to perform the duties and obligations imposed upon it by this agreement.

XIV. Road Machinery and Equipment

If the terms of this agreement are in regards to road machinery or Equipment, the Lessee assumes all risk and liability for and shall hold the Lessor harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment.


XV. Entire Agreement of the Parties and Severability

Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and Lessee. If any provision of the agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

XVI. Choice of Law

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Pittsburg County District Court (Leasing County), State of Oklahoma.

Approved by: **Pittsburg County Board of
County Commissioners**




Lessor: **Banner Fire Equipment, Inc.**

Title

ATTEST:


County Clerk



**VENDOR ASSIGNMENT OF STATE FORM
LEASE PURCHASE AGREEMENT TO LENDER**

THIS ASSIGNMENT OF LEASE PURCHASE AGREEMENT ("Assignment") is entered between **BANNER FIRE EQUIPMENT, INC.** ("Vendor/Assignor") and **BANK OF GRAND LAKE** ("Lender/Assignee") (each a "Party" and collectively the "Parties").

Recitals

WHEREAS, Vendor/Assignor has entered into the attached contract/purchase order with **PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS** (the "Government Agency") that resulted in execution of the attached Lease Purchase Agreement between Vendor/Assignor and the Government Agency (the "LPA") and which is contingent upon financing and pursuant to which Vendor/Assignor is obligated to lease and supply certain equipment to the Government Agency described as follows:

2024 FREIGHTLINER M2106 TRUCK (VIN: 3ALHCYFEXRDVG5582) (the "Equipment"); and

WHEREAS, the LPA provides and the Government Agency has requested that Vendor/Assignor assign its rights under the LPA to Lender/Assignee to facilitate financing and enable the Government Agency to obtain use of the Equipment; and

WHEREAS, in consideration of Lender/Assignee's payment of the unit price of the Equipment as set forth in the LPA, Vendor/Assignor desires to assign certain rights under the LPA to Lender/Assignee and Lender/Assignee desires to accept such rights of Vendor/Assignor as set forth in this Assignment.

NOW THEREFORE, in consideration of the mutual covenants to be kept and performed by the Parties, and upon the provision and conditions hereinafter set forth, Vendor/Assignor and Lessee/Assignee agree as follows:

1. Vendor/Assignor hereby sells, transfers, assigns and sets over to Lender/Assignee all of Vendor/Assignor's right, title, and interest in the LPA, including but not limited to all right, title and interest in the Equipment (subject to Government Agency's right to possess and use the Equipment) and its right to receive all payments from Government Agency.

2. Notwithstanding such assignment of rights under the LPA, Lender/Assignee does not assume and Vendor/Assignor shall remain responsible for all obligations of Vendor/Assignor under the LPA, including facilitating and monitoring delivery of the Equipment, and any applicable warranties and service obligations.

3. Upon the Government Agency's approval and acceptance of Vendor/Assignor's delivery of the Equipment, Lender/Assignee shall pay the unit price to Vendor/Assignor and Government Agency shall thereafter make its lease payments to Lender/Assignee.

4. In the event of any conflict between this Assignment and the LPA, the LPA shall control.

5. This Assignment shall be effective as of July 1, 2024.

VENDOR/ASSIGNOR

BANNER FIRE EQUIPMENT, INC.

By _____

Printed Name _____

Title _____

LENDER/ASSIGNEE

BANK OF GRAND LAKE

By _____

Printed Name _____

Title _____

Approval of Assignment and Acknowledgment of
Obligations under the Lease Purchase Agreement:

GOVERNMENT AGENCY

PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS

By Ross Selman

Printed Name Ross Selman

Title Chairman Board of County Commissioners

EQUIPMENT ACCEPTANCE CERTIFICATE

PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS ("Lessee") under that certain Equipment Lease Purchase Agreement dated **JULY 1, 2024** between Lessee and BANK OF GRAND LAKE as Lessor (the "Agreement") acknowledges and represents that it has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and accepts the Equipment for all purposes. For purposes of this Agreement and Lessee's obligations to the Lessor, Lessee hereby accepts the Equipment and services and certifies that the Vendor and Lessor have fully and satisfactorily performed all covenants and conditions to be performed by it with respect to the delivery and installation of the Equipment and/or the performance of said services, and that the required insurance coverage has been obtained.

Dated: July 1, 2024

By: Ross Selman

Printed Name: Ross Selman

Title: Chairman Board of County Commissioners

OPINION OF COUNSEL

With respect to that certain Equipment Lease Purchase Agreement dated **JULY 1, 2024** (the "Lease") by and between Bank of Grand Lake ("Lessor") and **PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS** ("Lessee"), I am of the opinion that:

1. Lessee is a political subdivision of the State of Oklahoma and a tax-exempt entity under Section 103 of the Internal Revenue Code;
2. The execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee;
3. The Lease constitutes a legal, valid, and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the lease and all related instruments are true;
4. There are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect; and
5. All required approvals, authorizations, and public bidding procedures (if any) regarding the award of the Lease have been followed by Lessee and no additional governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

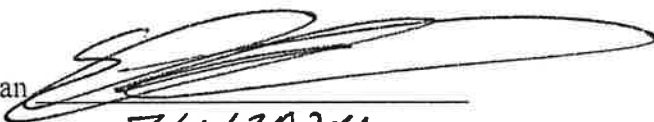
Dated this 1st day of July, 2024.

Sincerely,

District Attorney:

Chuck Sullivan

Date


7/1/2024

CERTIFICATE WITH RESPECT TO
QUALIFIED TAX-EXEMPT OBLIGATION

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1966.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year **2023-2024**.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year **2023-2024** as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by lessee during the calendar year **2023-2024** will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

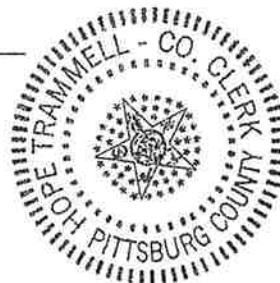
IN WITNESS WHEREOF, I have set my hand this **1st day of July, 2024**.

Lessee: **PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS**

By: 

Title: **Ross Selman, Chairman Board of County Commissioners**

Attest: 
County Clerk



Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>	
1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) P.O. Box 3304	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code McAlester, OK, 74502		7 Date of issue	
8 Name of issue		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a	

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶ LEASE PURCHASE	18 \$427,699.00
19a If bonds are TANs or RANs, check only box 19a ▶ <input type="checkbox"/>	
b If bonds are BANs, check only box 19b ▶ <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box ▶ <input type="checkbox"/>	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	\$	\$	years	%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)	
22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

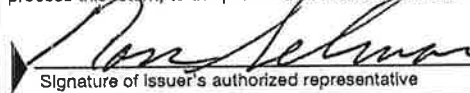
Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ► _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ► _____
- d** Enter the name of the issuer of the master pool bond ► _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► _____
- c** Type of hedge ► _____
- d** Term of hedge ► _____
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.



Signature of issuer's authorized representative

Date

Ross Selman, Board Chairman

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ►			Firm's EIN ►	
Firm's address ►			Phone no.	

PERMIT# 24-019

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: Sanguine Gas Exploration, LLC

CONTACT: Dylan Allen EMAIL: dallen@sge-tulsa.com

ADDRESS: 110 W 7th St., Ste 2700 PHONE: 405-626-4545

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: Gateway Companies

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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 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 checked="" 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" Steel along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using natural gas.

LOCATION
Beginning at 35.08704, -95.88898 and Cross freeway route E. Clearlake Road
GPS Location (in decimals) Cross or Parallel County Road Name
Approximately 0.35 miles East of N4000 Road /Sunset Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway
35.08723, -95.88898 Embraced in Section 13/12 Township 07N Range 13E
GPS Location (in decimals)

PIPELINES SIZE <u>3" (3.5" O.D)</u> ALLOY/MATERIAL <u>Steel</u> WALL THICKNESS <u>0.216</u> CONTENTS <u>Natural Gas</u> MFG. TEST PRESSURE <u>4320</u> MAX. OPERATING PRESSURE <u>1440</u> WORKING PRESSURE <u>1000</u>	ELECTRIC VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	SERVICE ENTRANCE DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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.



Petitioner/Contractor Signature

Sr. Landman

Title

6/18/2024

Date

405-626-4545

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 1st day of July, 20 24.

Pittsburg County District # 3

Company Check# 83274 Date of Check 6/21/24 Amount of Check 1000.00

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

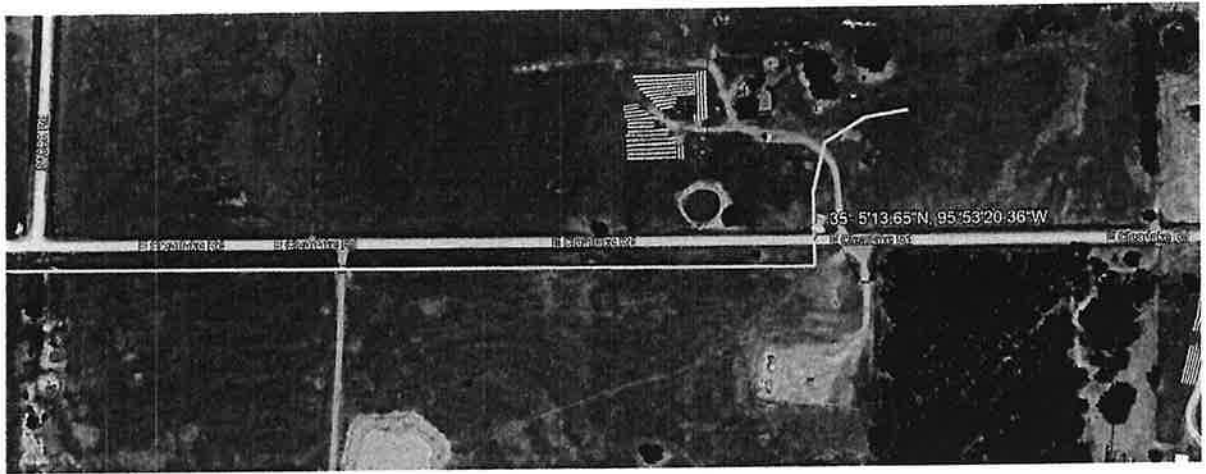


[Signature]
District 1 Commissioner

Sandra Crenshaw
District 2 Commissioner

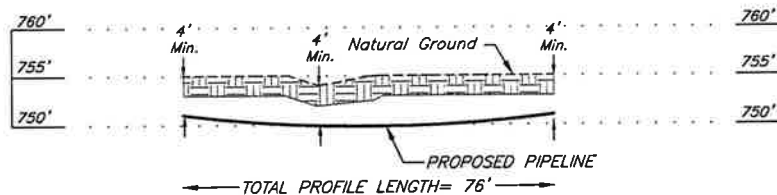
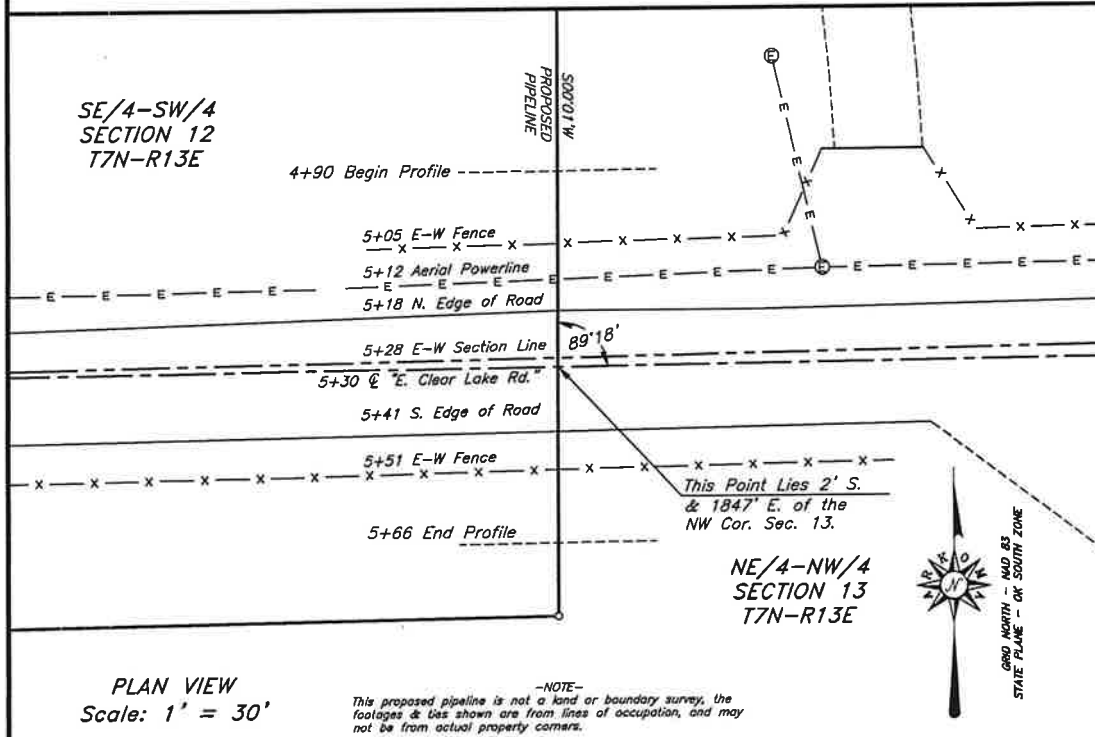
Ron Selman
District 3 Commissioner

Alope Stammel
County Clerk



PLAN AND PROFILE

FOR A PROPOSED PIPELINE CROSSING "E. CLEAR LAKE RD."
IN A PART OF THE SE/4-SW/4 SECTION 12 & NE/4-NW/4
SECTION 13, T7N-R13E, PITTSBURG COUNTY, OKLAHOMA



Note:
This "Plan and Profile" is for
informational purposes only and
does not represent any design
work for a potential bore, but
rather to provide the elevation
data for client to decide if a
bore is necessary. Please contact
Arkoma Surveying and Mapping if
a "Bore Design Plot" is needed.

4+90, EL.=755'

5+05, EL.=755'

5+12, EL.=755'

5+18, EL.=754'

5+28, EL.=755'

5+30, EL.=755'

5+41, EL.=755'

5+51, EL.=755'

5+66, EL.=755'

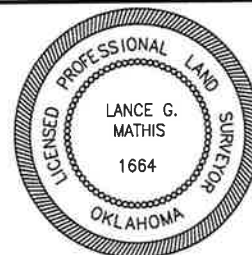
PROFILE VIEW
Scales:
Horizontal: 1" = 30'
Vertical: 1" = 20'

CERTIFICATION:

This is to certify that this proposed pipeline plat represents a survey
made on-the-ground performed under the supervision of the undersigned.

Lance G. Mathis
LANCE G. MATHIS

04/18/2024
L.P.L.S. #1664



SANGUINE GAS EXPLORATION
Tulsa, Oklahoma



SURVEY & MAPPING BY:
ARKOMA SURVEYING & MAPPING, PLLC
(918)465-5711 P.O. Box 238 CA #5348
(918)465-5030 fax Wilburton, OK 74578 EXP. DATE 06-30-24

SURV. BY: L.C. 04/15/24		SCALE: 1" = 30'	
DRAWN BY: R.S. 04/18/24		JOB NO.: 11-132	
APPROVED BY: L.G.M.		DRAW. NO.: 11-132-PL-RD	
SHEET 1 OF 1		SHEET SIZE: 8.5" X 14"	
NO.	REVISION DESCRIPTION	DATE	BY

PERMIT# 24-020

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: Sanguine Gas Exploration, LLC

CONTACT: Dylan Allen EMAIL: dallen@sge-tulsa.com

ADDRESS: 110 W 7th St., Ste 2700 PHONE: 405-626-4545

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: Gateway Companies

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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

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

LOCATION
Beginning at 35.08704, -95.88898 and Cross freeway route E. Clearlake Road
GPS Location (in decimals) Cross or Parallel County Road Name
Approximately 0.35 miles East of N4000 Road /Sunset Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway
35.08723, -95.88898 Embraced in Section 13/12 Township 07N Range 13E
GPS Location (in decimals)

PIPELINES SIZE <u>4" (4.5" O.D.)</u> ALLOY/MATERIAL <u>Poly</u> WALL THICKNESS <u>0.409</u> CONTENTS <u>Produced Water</u> MFG. TEST PRESSURE <u>202</u> MAX. OPERATING PRESSURE <u>202</u> WORKING PRESSURE <u>154</u>	ELECTRIC VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	SERVICE ENTRANCE DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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.



Petitioner/Contractor Signature

Sr. Landman

Title

6/18/2024

Date

405-626-4545

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 1st day of July, 2024.

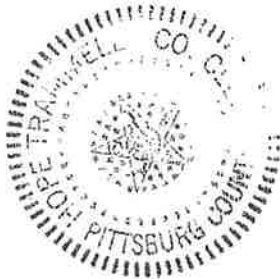
Pittsburg County District # 3

Company Check# 83214 Date of Check 6/21/24 Amount of Check 1000.⁰⁰

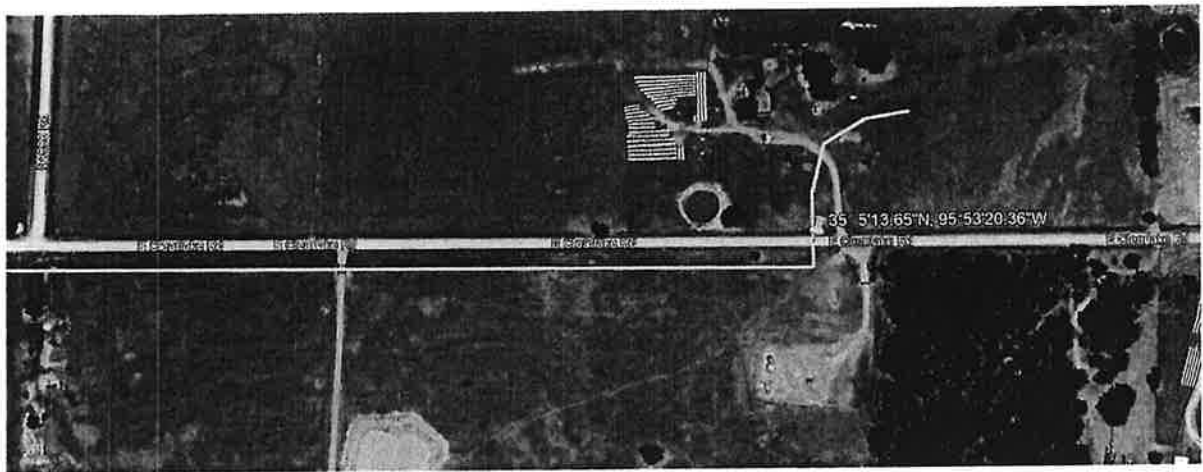
COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

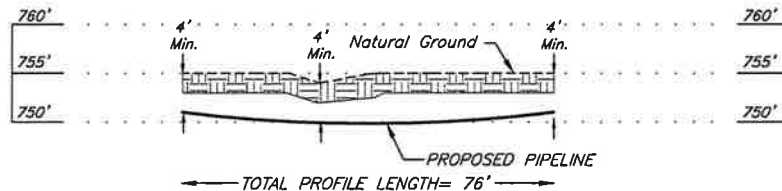
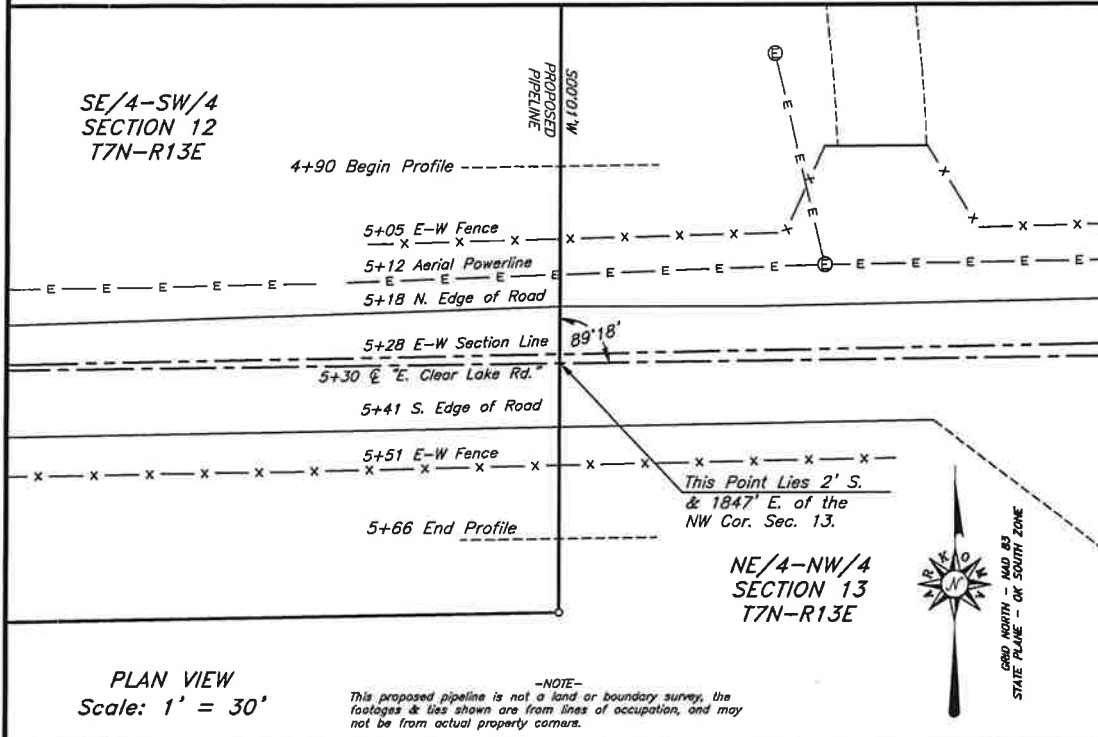


[Signature]
District 1 Commissioner
[Signature]
District 2 Commissioner
[Signature]
District 3 Commissioner
[Signature]
County Clerk



PLAN AND PROFILE

FOR A PROPOSED PIPELINE CROSSING "E. CLEAR LAKE RD."
IN A PART OF THE SE/4-SW/4 SECTION 12 & NE/4-NW/4
SECTION 13, T7N-R13E, PITTSBURG COUNTY, OKLAHOMA



Note:
This "Plan and Profile" is for
informational purposes only and
does not represent any design
work for a potential bore, but
rather to provide the elevation
data for client to decide if a
bore is necessary. Please contact
Arkoma Surveying and Mapping if
a "Bore Design Plat" is needed.

4+90, EL.=755'

5+05, EL.=755'

5+12, EL.=755'

5+18, EL.=754'

5+28, EL.=755'

5+30, EL.=755'

5+41, EL.=755'

5+51, EL.=755'

5+66, EL.=755'

PROFILE VIEW

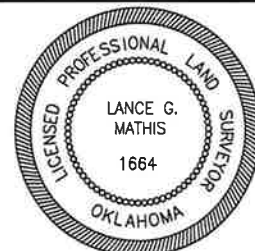
Scales:
Horizontal: 1" = 30'
Vertical: 1" = 20'

CERTIFICATION:

This is to certify that this proposed pipeline plat represents a survey
made on-the-ground performed under the supervision of the undersigned.

Lance G. Mathis
LANCE G. MATHIS

04/18/2024
L.P.L.S. #1664



SANGUINE GAS EXPLORATION
Tulsa, Oklahoma



SURVEY & MAPPING BY:
ARKOMA SURVEYING & MAPPING, PLLC
(918)465-5711 P.O. Box 238 CA #5348
(918)465-5030 fax Wilburton, OK 74578 EXP. DATE 08-30-24

SURV. BY: L.C. 04/15/24		SCALE: 1" = 30'		
DRAWN BY: R.S. 04/18/24		JOB NO.: 11-132		
APPROVED BY: L.G.M		DRAW. NO.: 11-132-PL-RD		
SHEET 1 OF 1		SHEET SIZE: 8.5" X 14"		
NO.	REVISION DESCRIPTION		DATE	BY

PERMIT# 24-021

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: Sanguine Gas Exploration, LLC

CONTACT: Dylan Allen EMAIL: dallen@sge-tulsa.com

ADDRESS: 110 W 7th St., Ste 2700 PHONE: 405-626-4545

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: H2 Services, LLC

CONTACT: Craig Hamilton EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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 type="checkbox"/> In/Through existing culvert
<input checked="" 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 4" poly along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Fresh Water.

LOCATION

Beginning at 35.08728, -95.89536 and Cross freeway route N4000 Road /Sunset Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.00 0.175 miles North of E Clearlake Road and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.08728, -95.89536 Embraced in Section 11/12 Township 07N Range 13E.
GPS Location (in decimals)

PIPELINES SIZE <u>4"</u> ALLOY/MATERIAL <u>poly</u> WALL THICKNESS _____ CONTENTS <u>Fresh Water for drilling</u> MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE _____ WORKING PRESSURE _____	ELECTRIC VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	SERVICE ENTRANCE DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA


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.



Petitioner/Contractor Signature
Sr. Landman

Title

6/18/2024

Date
405-626-4545

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 1st day of July, 20 24.

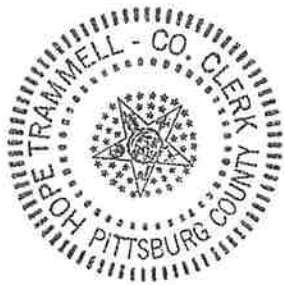
Pittsburg County District # 3

Company Check# 83274 Date of Check 6/21/24 Amount of Check 4500.⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

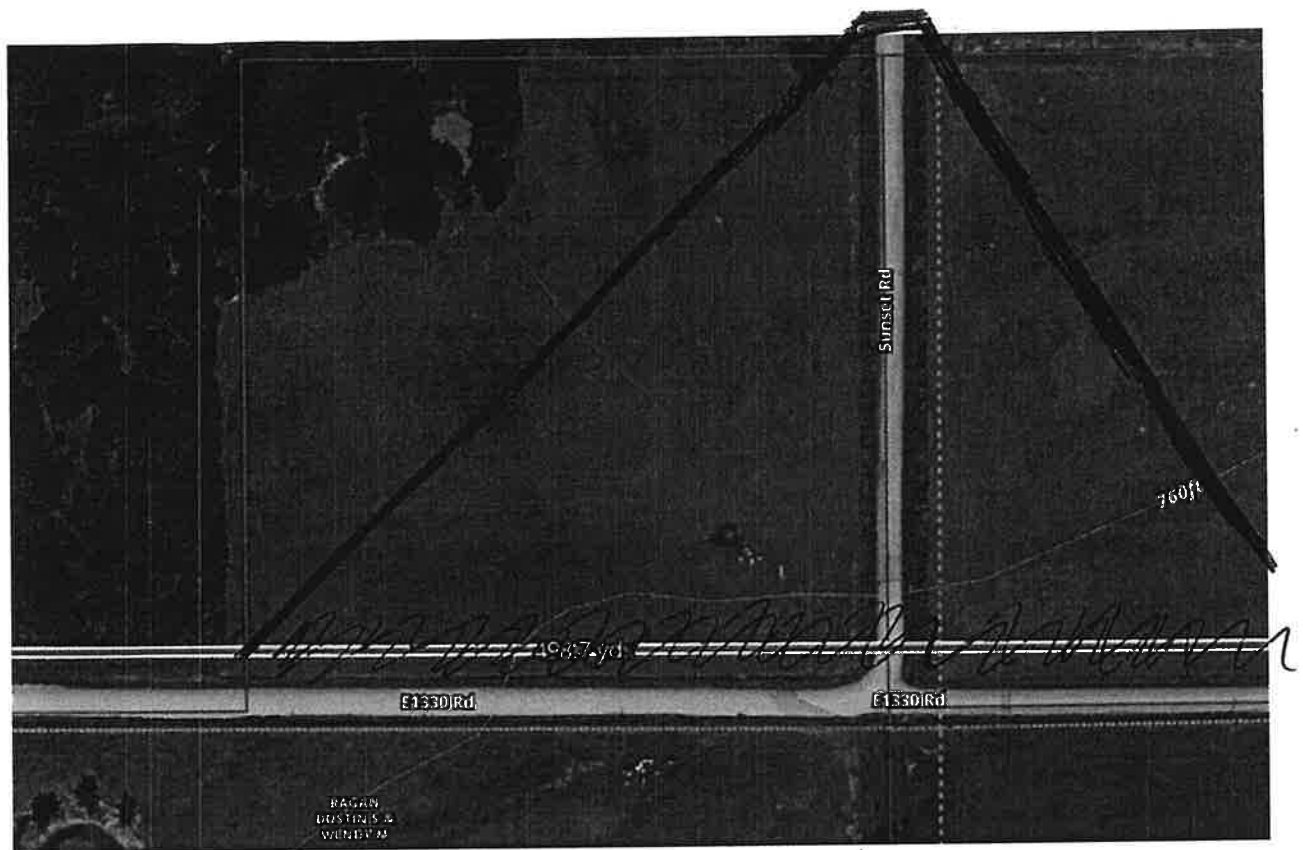


[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk



Submitting \$4,500 for a 90 day temporary permit.

PERMIT# 24-022

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: Sanguine Gas Exploration, LLC

CONTACT: Dylan Allen EMAIL: dallen@sge-tulsa.com

ADDRESS: 110 W 7th St., Ste 2700 PHONE: 405-626-4545

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: Gateway Companies

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

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 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 checked="" 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 8" Steel along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using natural gas.

LOCATION

Beginning at 35.08704, -95.88898 and Cross freeway route E. Clearlake Road
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.35 miles East of N4000 Road /Sunset Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.08723, -95.88898 Embraced in Section 13/12 Township 07N Range 13E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>8" (8.625"O.D)</u>	VOLTAGE _____
ALLOY/MATERIAL <u>Steel</u>	CONDUCTOR SIZE _____
WALL THICKNESS <u>0.25</u>	TYPE OF STRUCTURE _____
CONTENTS <u>Natural Gas</u>	RULING SPAN _____
MFG. TEST PRESSURE <u>2029</u>	
MAX. OPERATING PRESSURE <u>1440</u>	
WORKING PRESSURE <u>500</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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA

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: DCA


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.



Petitioner/Contractor Signature
Sr. Landman

Title

6/18/2024

Date
405-626-4545

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 1st day of July, 20 24.

Pittsburg County District # 3

Company Check# 83274 Date of Check 6/21/24 Amount of Check 1000.⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

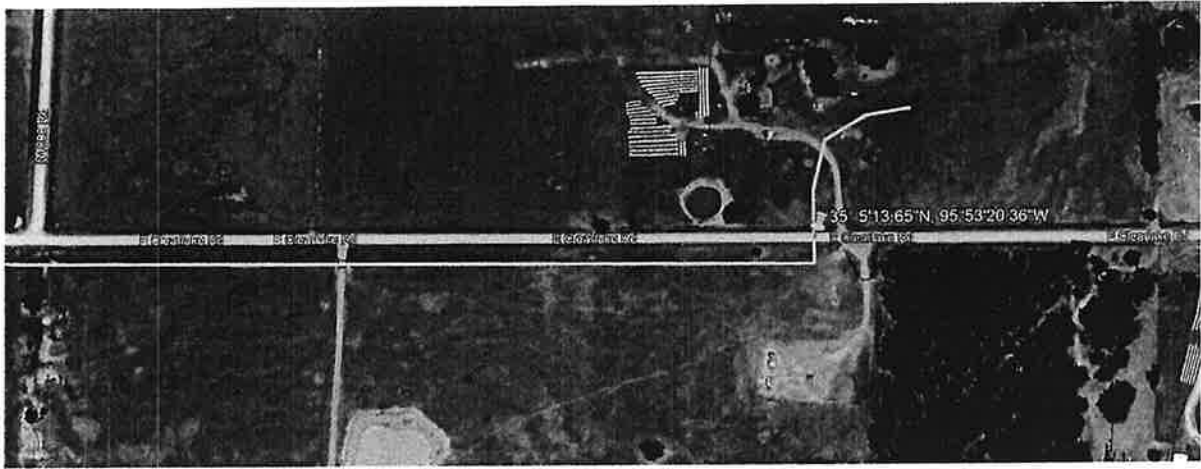


[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

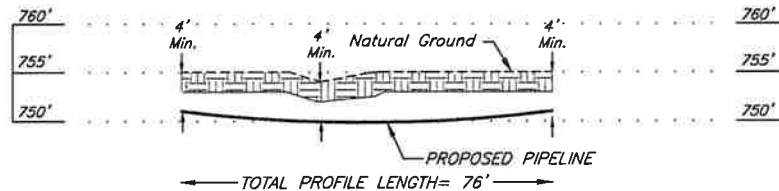
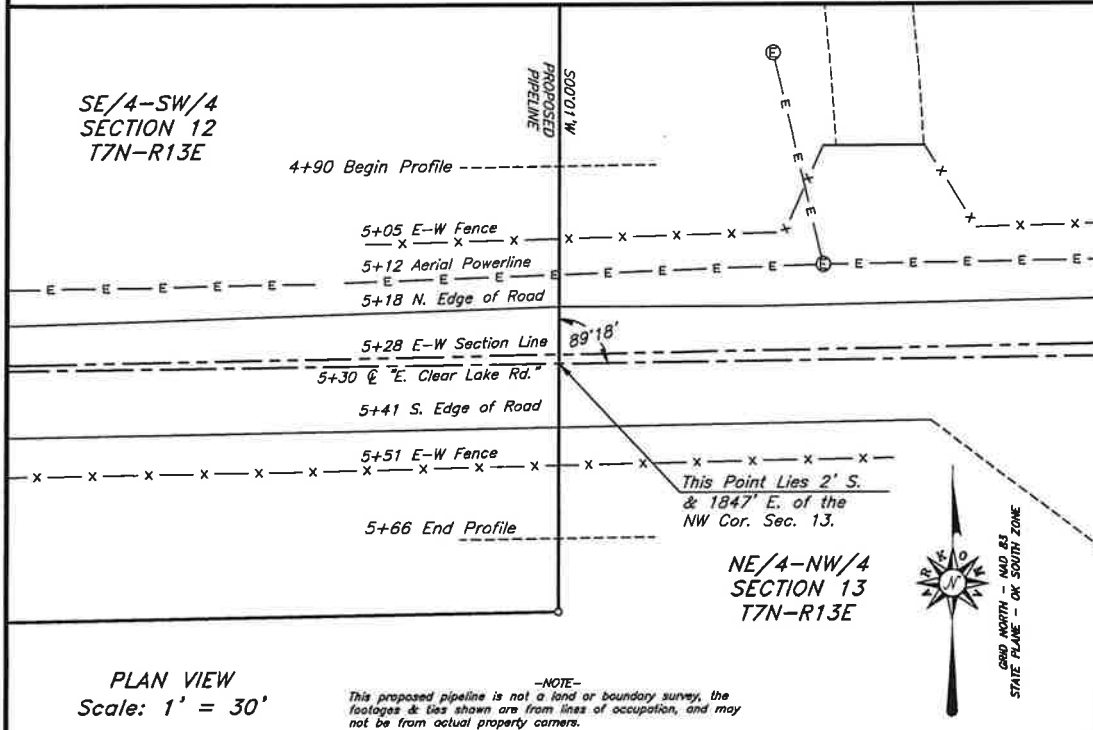
[Signature]
District 3 Commissioner

[Signature]
County Clerk



PLAN AND PROFILE

FOR A PROPOSED PIPELINE CROSSING "E. CLEAR LAKE RD."
IN A PART OF THE SE/4-SW/4 SECTION 12 & NE/4-NW/4
SECTION 13, T7N-R13E, PITTSBURG COUNTY, OKLAHOMA



Note:
This "Plan and Profile" is for informational purposes only and does not represent any design work for a potential bore, but rather to provide the elevation data for client to decide if a bore is necessary. Please contact Arkoma Surveying and Mapping if a "Bore Design Plat" is needed.

4+90, EL.=755'
5+05, EL.=755'
5+12, EL.=755'
5+18, EL.=754'
5+28, EL.=755'
5+30, EL.=755'
5+41, EL.=755'
5+51, EL.=755'
5+66, EL.=755'

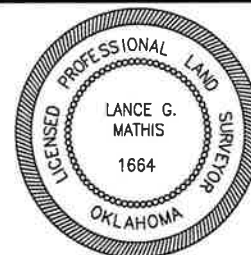
PROFILE VIEW
Scales:
Horizontal: 1" = 30'
Vertical: 1" = 20'

CERTIFICATION:

This is to certify that this proposed pipeline plat represents a survey made on-the-ground performed under the supervision of the undersigned.

Lance G. Mathis
LANCE G. MATHIS

04/18/2024
L.P.L.S. #1664



SANGUINE GAS EXPLORATION
Tulsa, Oklahoma



ARKOMA SURVEYING & MAPPING, PLLC
(918)465-5711 P.O. Box 238 C.A. #5348
(918)465-5030 fax Wilburton, OK 74578 EXP. DATE 06-30-24

SURVEY & MAPPING BY:

SURV. BY: L.C. 04/15/24		SCALE: 1" = 30'		
DRAWN BY: R.S. 04/18/24		JOB NO.: 11-132		
APPROVED BY: L.G.M		DRAW. NO.: 11-132-PL-RD		
SHEET 1 OF 1		SHEET SIZE: 8.5" X 14"		
NO.	REVISION	DESCRIPTION	DATE	BY