



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: October 7, 2024

TIME: 9:00 A.M.

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

OCT 04 2024
8:30 AM
TIME 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
MIKE HAYNES	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

- A. Regular Meeting from September 30, 2024
- B. Special Meeting from September, 26 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. Tort Claim, Cody Tripp- District 3
 - ii. Exceeded purchase order report

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Discussion, Consideration and Possible Action to Approve Proclamation proclaiming October as 4-H Month in Pittsburg County

B. Resolution 25-092 to Cancel Purchase Orders- District 3

C. Resolution 25-093 to Cancel Purchase Orders- Asphalt Plant

D. Resolution 25-094 to Cancel Purchase Orders- District 1

E. Resolution 25-095 to approve Interlocal Cooperative Agreement #2024-01 between the Board of County Commissioners of Pittsburg County and Circuit Engineering District # 3 Board of Directors

F. Resolution 25-096 to Advertise for One (1) Used, 2006 or newer truck tractor with twin axles-Blanco Fire Department

G. Resolution 25-097 to Declare Items Surplus and Sell at Public Auction – District 2

H. Resolution 25-098 to Advertise for Bids for a Camera System at the Southeast Expo Center

I. Resolution 25-099 to Cancel Purchase Orders- General

J. Resolution 25-100 to remove items from inventory – District 1

K. Discussion, Consideration and Possible Action to amend quote from Bailey Lirtle Construction for interior repairs at OSU Extension, initially approved on 9/9/2024

L. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the Hiland Partners, Scissortail Energy and Arkoma litigations

M. EXECUTIVE SESSION

i. To Discuss the Hiring of an Expo Center Employee, pursuant to Oklahoma Statutes Title 25 § 307.B.1

N. Consideration and Possible Action to Hire an Expo Center Employee

10. ROAD CROSSING PERMITS

A. 25-006, Riverside Midstream Water Resources, LLC (permanent water) – 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
OCTOBER 7, 2024
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on October 7, 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 8:30 A.M., October 4, 2024.

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

2. ROLL CALL:	Ross Selman	Present
	Charlie Rogers	Absent
	Mike Haynes	Present

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM SEPTEMBER 30, 2024: The minutes from the previous meeting, September 30, 2024 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. SPECIAL MEETING FROM SEPTEMBER 26, 2024: The minutes from the previous meeting, September 26, 2024 special meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PROCLAMATION PROCLAIMING OCTOBER AS 4-H MONTH IN PITTSBURG COUNTY: Greg Owen thanked the board for their support of the program. The county president Brooklyn Autrey read the proclamation. Selman stated the program success is because of the leadership and staff. Selman made a motion to approve the proclamation; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM, CODY TRIPP – DISTRICT 3: The board reviewed the tort claim.

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

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 Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

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AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Fire Fighters Assoc	3254	\$2,000.00	Muskogee Communications
Blue Fire Dept	3255	\$3,600.00	Myder Fire
Expo	3256	\$ 100.00	Unifirst
Expo	3257	\$ 500.00	KC Farm
Expo	3258	\$ 75.00	H2O Depot
Expo	3259	\$1,000.00	Comdata
Expo	3260	\$ 500.00	Lowes
Expo	3261	\$1,500.00	Ada Paper
Expo	3262	\$ 500.00	Bemac
Expo	3263	\$ 100.00	Unifirst
Expo	3264	\$ 500.00	Kiamichi Automotive
Expo	3265	\$ 500.00	Johnny's Market
Expo	3266	\$ 500.00	Johnny's Market
Animal Shelter	3267	\$ 200.00	Unifirst
Animal Shelter	3268	\$ 50.00	H2O Depot
Animal Shelter	3269	\$ 200.00	Compliance Resource
Animal Shelter	3270	\$ 200.00	Comdata
District 3	3271	\$6,500.00	Comdata
District 3	3272	\$ 300.00	Adam's True Value
District 3	3274	\$ 100.00	OTA Pikepass
District 3	3275	\$ 200.00	Compliance Resource
District 2	3276	\$1,500.00	Kiamichi Automotive
District 2	3277	\$5,000.00	Michael A Price
District 1	3278	\$ 500.00	O'Reilly's
District 1	3279	\$ 200.00	Lindley's Grocery
District 1	3280	\$ 500.00	Eufaula Auto Parts
District 1	3281	\$ 500.00	P&K Equipment
District 1	3282	\$1,000.00	Warren Power
District 1	3283	\$1,500.00	T&W Tire
District 1	3284	\$1,000.00	Unifirst
District 1	3285	\$ 100.00	OTA Pikepass
District 1	3286	\$1,000.00	OTA Pikepass
District1	3287	\$ 500.00	Weldon Parts
District 1	3288	\$4,000.00	Comdata
District 1	3289	\$ 500.00	OK Tire
District 1	3290	\$ 200.00	Compliance Resource
District 1	3291	\$ 25.00	H2O Depot
District 1	3292	\$ 500.00	Kiamichi Automotive
Asphalt Plant	3293	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	3294	\$ 150.00	Unifirst
Asphalt Plant	3295	\$ 500.00	Lowes
Asphalt Plant	3296	\$ 500.00	Comdata

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	3297	\$ 100.00	H2O Depot
Asphalt Plant	3298	\$ 500.00	Kiamichi Automotive
District 3	3299	\$1,500.00	Kiamichi Automotive
District 3	3300	\$1,200.00	Unifirst
Jail	3301	\$ 500.00	H2O Depot
Jail	3302	\$2,000.00	Jamesco
Jail	3303	\$4,000.00	The Bank NA
Sheriff	3304	\$ 500.00	Staples
District 2	3305	\$ 200.00	Compliance Resource
District 2	3306	\$ 100.00	OTA Pikepass

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

B. RESOLUTION 25-092 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchases orders 848, 4163, 5262, 5450, 8727, 9028, 9430, 10143 and 11256. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 25-093 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT: Selman read the resolution stating purchase orders 10770 and 10804. Selman made a to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-094 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Selman read the resolution stating purchase orders 9770, 10756 and 10808. Selman made a motion to cancel the purchase orders; seconded by Haynes.

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AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 9F.

F. RESOLUTION 25-096 TO ADVERTISE FOR ONE (1) USED, 2006 OR NEWER TRUCK TRACTOR WITH TWIN AXLES – BLANCO FIRE DEPARTMENT: Selman
read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9E.

E. RESOLUTION 25-095 TO APPROVE INTERLOCAL COOPERATIVE AGREEMENT #2024-01 BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY AND CIRCUIT ENGINEERING DISTRICT #3 BOARD OF DIRECTORS: Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-097 TO DECLARE ITEMS SURPLUS AND SELL AT PUBLIC AUCTION: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN#
2009 Chevrolet 4x4	D2-301.1D	1GCHK59K49E132449
2002 Chevrolet ½ Ton	D2-301.14B	1GCEC14V12Z163974
2005 Chevrolet 2500 4x4	D2-301.65	1GCHK24U65E238533

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-098 TO ADVERTISE FOR A CAMERA SYSTEM AT THE SOUTHEAST EXPO CENTER: Selman read the resolution. Selman made a motion to advertise; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-099 TO CANCEL PURCHASE ORDERS - GENERAL: Selman read the resolution stating purchase orders 965, 3039, 3961, 4722, 5256, 5843, 5844, 5855, 6603, 8943, 9682, 9730, 10180 and 10752. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-100 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:

Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
John Deere 672GP Motor Grader	D1-307-149	1DW672GPEHF682831
John Deere 672GP Motor Grader	D1-307.150	1DW672GPTHF682833

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AMEND QUOTE FROM BAILEY LITTLE CONSTRUCTION FOR INTERIOR REPAIRS AT OSU EXTENSION, INTAILLY APPROVED ON 9/9/2024: Sandra Crenshaw explained the error in the quote that the total was incorrect by \$30.00. Selman made a motion to approve the corrected quote; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE HIL AND PARTNERS, SCISSORTAIL ENERGY ABD ARKOMA LITIGATIONS: Selman stated the invoice is in the amount of \$1,185.49. Selman made a motion to approve the payment; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS:

A. 25-006, RIERSIDE MIDSTREAM WATER RESOURCES, LLC (PERMANENT WATER) – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

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: None.

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

13. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 9M.

M. EXECUTIVE SESSION:

i. TO DISCUSS THE HIRING OF AN EXPO CENTER EMPLOYEE: Selman made a motion to go into executive session; seconded by Haynes.

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AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session back into regular session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

N. CONSIDERATION AND POSSIBLE ACTION TO HIRE AND EXPO CENTER EMPLOYEE: Selman made a motion to table the item from the agenda; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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 Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 10/07/2024 to 10/07/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1233				
003186	000169	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 590.60
Total:				\$ 590.60
1316-1-8020-2005				
002150	000170	COMDATA	FUEL	\$ 55.91
002828	000171	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 275.55
002993	000172	ATWOODS	PELLETS ETC	\$ 353.48
003103	000173	PRO KILL INC.	PEST CONTROL	\$ 80.00
003138	000174	VYVE BROADBAND	MONTHLY SERVICE	\$ 92.56
003145	000175	CENTER, EWELL	VET SERVICES	\$ 700.00
003153	000176	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 41.16
Total:				\$ 1,598.66
CARES				
1565-1-2000-2005				
003210	000002	GENASYS	SOFTWARE	\$ 6,450.00
Total:				\$ 6,450.00
CBRI				
1103-6-4100-2075				
002597	000017	DOLESE	5/8" #3 COVER CHIPS	\$ 7,254.84
002598	000018	DOLESE	3/4" COVER CHIPS	\$ 4,104.95
002652	000019	DOLESE	5/8" #3 COVER CHIPS	\$ 2,881.84
Total:				\$ 14,241.63
Drug Court				
7206-1-1900-2005				
001455	000046	AT&T	MONTHLY SERVICE	\$ 161.27
003097	000047	CANON FINANCIAL SERVICES	LATE FEE	\$ 25.00
003098	000048	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
003099	000049	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
003100	000050	RECOVERY MONITORING SOLUTIONS	MONITORING SERVICES	\$ 37.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
7206-1-1900-2005				
003102	000051	MILLER OFFICE EQUIPMENT	TROUBLESHOOTING	\$ 155.00
003215	000052	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 64.97
003216	000053	WAV 11	TROUBLESHOOTING	\$ 175.00
			Total:	\$ 833.74
Econ Dev Trust				
7603-4-0500-2005				
002152	000114	LOWES	PARTS & SHOP SUPPLIE	\$ 438.58
002153	000115	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 56.56
002154	000116	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 22.99
002156	000117	UNIFIRST CORP.	MAT MAINTENANCE	\$ 89.72
002157	000118	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 285.21
002159	000119	BEMAC SUPPLY	PARTS & SHOP SUPPLIE	\$ 55.99
002160	000120	COMDATA	FUEL	\$ 812.27
002571	000121	PRO KILL INC.	PEST CONTROL SERVIC	\$ 390.00
003069	000122	ACC BUSINESS	MONTHLY INTERNET SE	\$ 613.64
003127	000123	IMPERIAL INC.	CONCESSION SUPPLIES	\$ 153.80
003133	000124	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,779.41
003139	000125	ROGERS, MIKAYA	SECURITY DEPOSIT RET	\$ 100.00
003140	000126	STANLEY, PADYN	SECURITY DEPOSIT RET	\$ 100.00
003141	000127	CHOCTAW NATION	SECURITY DEPOSIT RET	\$ 500.00
003142	000128	GLASS, BRITTANY	SECURITY DEPOSIT RET	\$ 100.00
003143	000129	MCLESTER AREA CHAMBER OF CO	SECURITY DEPOSIT RET	\$ 300.00
003144	000130	PHILLIPS, TIFFANY	SECURITY DEPOSIT RET	\$ 50.00
003171	000131	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 1,094.19
003246	000132	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 813.90
			Total:	\$ 7,756.26
Emergency Mgmt				
1212-2-2700-2005				
003109	000057	CITY OF MCLESTER	MONTHLY SERVICE	\$ 282.40
003111	000058	MIDWEST CARD & ID SOLUTIONS	ANNUAL SERVICE	\$ 2,760.00
003169	000059	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 516.16
			Total:	\$ 3,558.56
Equitable Sharing - DOJ				
1243-1-0200-2005				
002069	000001	COMDATA	FUEL	\$ 720.14

Equitable Sharing - DOJ

General

Total:				\$ 720.14
General				
0001-1-0100-2005				
002060	001030	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 4.60
002067	001031	COMDATA	FUEL	\$ 138.92
003198	001032	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
003199	001033	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 195.90
003200	001034	FREEDOM FORD	VEHICLE MAINTENANCE	\$ 249.90
003201	001035	US CELLULAR	MONTHLY SERVICE	\$ 438.35
003202	001036	TAYLOR, REGAN	TRANSCRIPTS	\$ 186.00
003203	001037	STERICYCLE INC	SHRED SERVICE	\$ 221.15
003204	001038	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 143.75
003230	001039	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 444.98
Total:				\$ 2,208.55
0001-1-0600-2005				
003147	001040	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 152.30
003195	001041	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
003196	001042	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 60.12
Total:				\$ 356.42
0001-1-0800-2005				
003239	001043	LOWES	SCREWS	\$ 2.36
Total:				\$ 2.36
0001-1-1000-2005				
002383	001044	COMDATA	FUEL	\$ 65.20
003146	001045	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 152.30
Total:				\$ 217.50
0001-1-1600-2005				
003149	001046	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 152.31
Total:				\$ 152.31
0001-1-1700-1233				
003189	001047	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 603.01
Total:				\$ 603.01

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1700-2005				
002068	001048	COMDATA	FUEL	\$ 295.93
003176	001049	COMDATA	FUEL	\$ 26.57
			Total:	\$ 322.50
0001-1-1700-2020				
003197	001050	TASC	OIL & GAS MAINTENANC	\$ 9,375.00
			Total:	\$ 9,375.00
0001-1-2000-1233				
003188	001051	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 13,167.77
			Total:	\$ 13,167.77
0001-1-2200-1310				
003206	001052	BARNES, TONYA M.	TRAVEL	\$ 161.47
			Total:	\$ 161.47
0001-1-2200-2005				
003205	001053	NEWERA LLC	MONTHLY SERVICE	\$ 342.55
			Total:	\$ 342.55
0001-1-3300-2005				
002667	001054	FLOODSERV	WATER EXTRACTION	\$ 7,591.00
003081	001055	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 744.25
003082	001056	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 48.00
003116	001057	PRO KILL INC.	PEST CONTROL	\$ 404.00
003126	001058	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 425.94
003134	001059	ACC BUSINESS	MONTHLY INTERNET SE	\$ 2,428.00
003135	001060	ACC BUSINESS	MONTHLY INTERNET SE	\$ 1,023.06
003172	001061	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 498.75
003221	001062	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
003244	001063	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 539.10
			Total:	\$ 13,792.10
0001-2-2700-2005				
002089	001064	COMDATA	FUEL	\$ 532.10
002090	001065	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 23.94
003033	001066	PRO KILL INC.	PEST CONTROL	\$ 212.00
003034	001067	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 165.57
			Total:	\$ 933.61

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-4-0501-2005				
003250	001068	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 337.96
003252	001069	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 86.62
			Total:	\$ 424.58
0001-5-0900-1310				
003212	001070	LOCKWOOD, RACHEL	TRAVEL	\$ 991.54
003213	001071	CANTRELL, DAVID	TRAVEL	\$ 233.90
003214	001072	OWEN, GREGORY J.	TRAVEL	\$ 545.30
			Total:	\$ 1,770.74
0001-5-0900-2005				
003211	001073	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 42.66
			Total:	\$ 42.66
Health				
1216-3-5000-2005				
001678	000094	PRO KILL INC.	PEST CONTROL	\$ 158.00
002548	000095	HD SUPPLY	MAINTENANCE SUPPLIE	\$ 493.05
002701	000096	PACE HEAT & AIR	A/C REPAIR	\$ 3,600.00
002822	000097	AMAZON CAPITAL SERVICES INC.	GARDEN HOSE	\$ 93.93
002985	000098	LOWES	SEALANT ETC	\$ 69.04
003091	000099	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 42.36
003092	000100	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,483.68
003125	000101	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,490.18
			Total:	\$ 9,430.24
1216-3-5000-4110				
003083	000102	BANCFIRST	BUILDING PAYMENT	\$ 25,384.00
			Total:	\$ 25,384.00
Highway				
1102-6-4100-2005				
003064	000789	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.81
			Total:	\$ 50.81
1102-6-4300-2005				
001895	000790	BRUCKNER'S TRUCK & EQUIPMENT	VALVE	\$ 133.46
002438	000791	ADVANCED WORKZONE SERVICES LL	SAFETY JACKETS	\$ 141.90

Highway

1102-6-4300-2005

002601	000792	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 4,413.21
002888	000793	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 244.65
002826	000794	DOLESE	1 1/2" CRUSHER RUN	\$ 5,521.01
002963	000795	IMAGINE THAT...DESIGNS	SAFETY SHIRTS	\$ 140.00
003037	000796	WESTERN MARKETING, INC.	DIESEL EXHAUST FLUID	\$ 759.15
003076	000797	WELDON PARTS INC.	SHOCKS	\$ 135.64
Total:			\$ 11,489.02	

1102-6-6520-2005

002096	000798	H2O DEPOT	WATER & COOLER RENT	\$ 27.20
002785	000799	PRICE, MICHAEL A	RED GRAVEL	\$ 4,150.00
002835	000800	DIAMOND MOWERS	BRUSH CUTTER PARTS	\$ 349.04
002860	000801	WHITES TRACTOR & EQUIP	O-RING	\$ 2.00
002863	000802	RAM INC	FUEL	\$ 5,330.80
002890	000803	ADAMS TRUE VALUE	SPRINGS	\$ 4.00
002892	000804	PRICE, MICHAEL A	RED GRAVEL	\$ 700.00
002958	000805	OK TIRE	TIRE BOOTS	\$ 149.75
002959	000806	WELDON PARTS INC.	RADIOS ETC	\$ 501.25
002960	000807	OK TIRE	MOTOR OIL	\$ 3,980.50
002964	000808	RAM INC	DIESEL	\$ 4,470.37
003063	000809	GOODWIN, BRENNEN	AUTO & SHOP SUPPLIES	\$ 1,088.70
003075	000810	ANDERSON, LAWRENCE	TRACTOR REPAIR	\$ 1,200.00
003151	000811	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 61.91
Total:			\$ 22,015.52	

Hwy-ST

1313-6-8040-2005

002117	000690	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
002118	000691	LOWES	PARTS & SHOP SUPPLIE	\$ 369.08
002119	000692	COMDATA	FUEL	\$ 415.25
002120	000693	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 101.64
002122	000694	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 105.42
002633	000695	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 312.91
003231	000696	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 33.88
003232	000697	O REILLY AUTO PARTS	CABLE	\$ 29.99
Total:			\$ 1,377.37	

1313-6-8041-2005

000041	000698	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	\$ 177.83
002123	000699	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
002127	000700	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 484.40

Hwy-ST

1313-6-8041-2005

002134	000701	COMDATA	FUEL	\$ 2,584.67
002212	000702	FASTENAL COMPANY	BOLTS, NUTS, & WASHER	\$ 7.68
002524	000703	DOLESE	1 1/2" CRUSHER RUN	\$ 5,508.11
002636	000704	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,910.39
002650	000705	TRUCKPRO-FORT SMITH	SEALS	\$ 136.53
002654	000706	WRIGHT ASPHALT PRODUCTS COMPA	CRS-2 ROAD OIL	\$ 21,751.27
002662	000707	UNIFIRST FIRST AID CORP	SAFETY GLASSES	\$ 105.00
002699	000708	DOLESE	3/4" #1 COVER CHIPS	\$ 2,041.04
002763	000709	OK TIRE	TIRES	\$ 915.00
002791	000710	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 4,100.92
002797	000711	RAM INC	FUEL	\$ 1,355.53
002816	000712	VICARS COLLISION LLC	WINDSHIELD REPLACEM	\$ 440.00
002817	000713	WESTERN MARKETING, INC.	DEF	\$ 809.55
002827	000714	DOLESE	1 1/2" CRUSHER RUN	\$ 5,482.59
002834	000715	DIRECT DISCOUNT TIRE	TIRES ETC.	\$ 2,516.00
002856	000716	QUINTON PARTS SUPPLY	TOOLS	\$ 105.43
002870	000717	WELDON PARTS INC	SHOE KIT	\$ 1,084.56
002871	000718	TRUE VALUE HARTSHORNE	BOLTS ETC	\$ 61.94
002882	000719	STANDARD MACHINE & WELDING	HOSE & FITTINGS	\$ 99.30
002883	000720	STANDARD MACHINE & WELDING	O RING ETC	\$ 288.00
002889	000721	P & K EQUIPMENT	BOLTS ETC	\$ 541.22
002893	000722	DOLESE	1 1/2" CRUSHER RUN	\$ 5,445.90
002898	000723	T & W TIRE	TIRES ETC.	\$ 1,178.06
002955	000724	RAM INC	FUEL	\$ 3,101.93
002956	000725	WELDON PARTS INC	BRAKE DRUM ETC	\$ 367.00
003060	000726	TRUE VALUE HARTSHORNE	RAKES	\$ 57.98
003065	000727	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 98.60
003066	000728	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.58
003067	000729	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.94
003068	000730	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 591.01
003078	000731	WELDON PARTS INC	BRAKE DRUM ETC	\$ 142.48
003079	000732	RAM INC	FUEL	\$ 3,860.36
003085	000733	PRO KILL INC.	PEST CONTROL	\$ 74.00
003087	000734	OTA PLATEPAY	TOLL	\$ 19.70
003093	000735	G.W. VAN KEPPEL COMPANY	REPAIRS	\$ 2,766.52
003114	000736	WELDON PARTS INC	BRAKE DRUM	\$ 360.01
003115	000737	FLEET PRIDE	SEAT	\$ 1,557.41
003119	000738	KIAMICHI AUTOMOTIVE WAREHOUSE	GREASE ETC	\$ 377.38
003128	000739	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 13.85
003150	000740	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 311.41
003159	000741	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
003190	000742	OTA PLATEPAY	TOLL	\$ 4.85

Total: \$ 77,332.53

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
001660	000743	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 184.18
003217	000744	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 403.37
			Total:	\$ 587.55
1313-6-8043-2005				
000182	000745	YELLOW HOUSE MACHINE	WHEEL	\$ 445.95
001033	000746	YELLOW HOUSE MACHINE	EQUIPMENT REPAIR	\$ 4,786.19
002386	000747	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 32.10
002539	000748	DOLESE	1 1/2" CRUSHER RUN	\$ 5,488.32
002580	000749	THE RAILROAD YARD	USED STEEL PIPE	\$ 23,655.00
002957	000750	WALMART COMMUNITY CARD	PHONE ACCESSORIES	\$ 64.88
002660	000751	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 43.49
003148	000752	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 152.31
003152	000753	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 233.41
003218	000754	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.22
003219	000755	CITY OF MCALESTER	MONTHLY SERVICE	\$ 498.33
003220	000756	CITY OF MCALESTER	MONTHLY SERVICE	\$ 194.71
			Total:	\$ 35,618.91
Jail-ST				
1315-2-8034-1233				
003187	000218	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,333.62
			Total:	\$ 1,333.62
Rural Fire-ST				
1321-2-8201-2005				
002354	000261	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$ 1,585.66
			Total:	\$ 1,585.66
1321-2-8202-2005				
003224	000262	THE BURROWS AGENCY	INSURANCE	\$ 5,978.00
			Total:	\$ 5,978.00
1321-2-8203-2005				
000945	000263	COMDATA	FUEL	\$ 92.45
			Total:	\$ 92.45

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
003061	000264	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 245.19
003062	000265	THE BURROWS AGENCY	INSURANCE	\$ 10,885.00
			Total:	\$ 11,130.19
1321-2-8206-2005				
000948	000266	COMDATA	FUEL	\$ 383.99
002066	000267	SNOW, TITUS	LAWN CARE	\$ 750.00
002311	000268	MYDER FIRE SUPPORT	PUMP TEST	\$ 325.00
003225	000269	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.59
003226	000270	REPUBLIC SERVICES #375	TRASH SERVICE	\$ 191.86
003227	000271	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 107.27
			Total:	\$ 1,871.71
1321-2-8207-2005				
000126	000272	COMDATA	FUEL	\$ 151.38
000932	000273	COMDATA	FUEL	\$ 162.47
003104	000274	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 144.15
			Total:	\$ 458.00
1321-2-8208-2005				
003117	000275	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 81.00
003118	000276	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 281.00
1321-2-8214-2005				
003136	000277	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 180.20
			Total:	\$ 180.20
1321-2-8215-2005				
000925	000278	PRO KILL INC.	PEST CONTROL	\$ 90.00
			Total:	\$ 90.00
1321-2-8216-2005				
002062	000279	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 550.44
002079	000280	COMDATA	FUEL	\$ 261.61
003178	000281	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 207.64
003179	000282	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 42.81
			Total:	\$ 1,062.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8217-2005				
002080	000283	COMDATA	FUEL	\$ 238.61
003183	000285	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 148.69
003184	000286	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 212.00
003185	000287	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.00
Total:				\$ 649.30
1321-2-8217-4110				
002846	000284	STEWART MARTIN EQUIPMENT	UTV	\$ 33,325.54
Total:				\$ 33,325.54
1321-2-8218-2005				
003253	000288	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.75
Total:				\$ 140.75
1321-2-8219-2005				
002040	000289	FREEDOM FORD	A/C REPAIRS	\$ 4,116.27
002082	000290	COMDATA	FUEL	\$ 361.00
Total:				\$ 4,477.27
1321-2-8225-2005				
000940	000291	COMDATA	FUEL	\$ 143.83
002084	000292	COMDATA	FUEL	\$ 188.22
003242	000293	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
003243	000294	HERITAGE WASTE MANAGEMENT	MONTHLY SERVICE	\$ 264.00
Total:				\$ 705.05
1321-2-8227-2005				
002085	000295	COMDATA	FUEL	\$ 99.61
003241	000296	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 306.00
Total:				\$ 405.61
1321-2-8228-2005				
002086	000297	COMDATA	FUEL	\$ 203.47
Total:				\$ 203.47
SH Commissary				
1223-2-0400-2005				
002396	000050	STAPLES	OFFICE SUPPLIES	\$ 136.19
002788	000051	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,561.66

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

002821	000052	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,090.09
003073	000053	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 690.04
003074	000054	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,269.69
003208	000055	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 193.80
Total:			\$ 5,941.47	

SH Svc Fee

1226-2-0400-2005

002050	000477	BRIGGS PRINTING	BUSINESS CARDS	\$ 58.50
003156	000478	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 322.89
Total:			\$ 381.39	

1226-2-0400-2012

003108	000479	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,674.90
003113	000480	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,821.55
003160	000481	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,254.37
Total:			\$ 6,750.82	

1226-2-3400-2005

001827	000482	CENTRAL RESTAURANT PRODUCTS	THERMOSTAT	\$ 512.77
002000	000483	OMG NATIONAL	PROGRAM SUPPLIES	\$ 2,258.00
002116	000484	HOLMANS FAST LUBE	OIL CHANGES	\$ 736.01
002395	000485	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 193.12
002488	000486	OMG NATIONAL	PROGRAM SUPPLIES	\$ 960.00
002512	000487	STAPLES	BATTERY BACKUP	\$ 369.98
002825	000488	ADA PAPER COMPANY	JAIL KITCHEN SUPPLIES	\$ 232.42
003107	000489	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 297.56
003122	000490	ADAMS TRUE VALUE	OIL	\$ 35.00
003124	000491	SECRETARY OF STATE	NOTARY FILING FEE	\$ 25.00
003162	000492	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,003.96
003163	000493	WAV 11	MONTHLY SERVICE	\$ 184.00
003174	000494	LYLES, CODY	CERAMIC COATING	\$ 1,600.00
003237	000495	SHERWIN WILLIAMS	JAIL MAINTENANCE SUP	\$ 29.73
Total:			\$ 8,437.55	

1226-2-3400-2011

002388	000496	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 365.35
Total:			\$ 365.35	

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2030				
003158	000497	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 677.67
Total:				\$ 677.67
SH Tng				
1227-2-0400-2005				
001993	000001	CODA	REGISTRATION FEES	\$ 600.00
Total:				\$ 600.00
Grand Total:				\$ 350,033.24

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 10/07/2024 to 10/07/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2100-2005				
003484	004534	OSU-CTP	REGISTRATION FEE	\$ 0.00
006283	004535	OSU-CTP	REGISTRATION FEE	\$ 40.00
Total:			\$ 40.00	
0001-1-3300-2005				
011637	004536	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 838.50
Total:			\$ 838.50	
Health				
1216-3-5000-2005				
010081	000465	EASTERN OKLAHOMA STATE COLLEG	ROOM RENTAL	\$ 150.00
010672	000466	EASTERN OKLAHOMA STATE COLLEG	ROOM RENTAL	\$ 50.00
Total:			\$ 200.00	
Hwy-ST				
1313-6-8041-2005				
011411	003065	YELLOW HOUSE MACHINE	EQUIP REPAIRS ETC.	\$ 781.58
Total:			\$ 781.58	
Grand Total:			\$ 1,860.08	

Tony W. Edwards *
Matthew B. Patterson
Allison Furlong
*Licensed in Oklahoma and Arkansas
Renita Mouchett, LA
Jana McDonald, LA



Jennifer McVey, LA
Pam Shropshire, LA
Grace Cannella, LA
Devonna Clark, Intake

EDWARDS & PATTERSON
PERSONAL INJURY LAW FIRM

September 26, 2024

VIA CERTIFIED MAIL

Clerk for the Pittsburg County Commissioner
115 E Carl Albert Parkway
McAlester, Oklahoma 74501

RE: Notice of Governmental Tort Claim



Dear Sir or Madam:

Please accept this letter as notification of the below referenced claimants' assertion of claim against this State Government Subdivision. Pursuant to 51 O.S. § 156(E), the following information is provided with regard to this claim.

1. **Date:** September 16, 2024
2. **Place:** Wild Rose Road, Indianola, OK 74442
3. **Circumstances of the Claim:** On the morning of September 16, 2024, our client, Mr. Cody J. Tripp, was driving on Wild Rose Road on his way to school. While on the way to school, he encountered a Pittsburg County District 3 vehicle traveling in the opposite direction. Mr. Tripp proceeds to pull to the side of the road to allow the truck to pass, when the driver of the Pittsburg County District 3 vehicle, Michael Coop, struck Mr. Tripp's drivers side front bumper and proceeded to push Mr. Tripp's vehicle into a ditch which caused property damage to the vehicle as well as bodily injury to Mr. Tripp.
4. **Identity of the Political Sub-Division or State Agency:** Pittsburg County Commissioner, District 3
5. **Amount of Compensation or Other Relief Demanded:** In excess of \$75,000.00
6. **Name, Address and Telephone Number of the Claimants:** Cody Tripp, as parent and next friend of Cody J. Tripp, a minor., 700 4th Street, Indianola, OK 74442, (918) 617-1162
7. **Name, Address and Telephone Number of any Agent Authorized to Settle the Claim:** Tony W. Edwards, Edwards & Patterson Law Firm, 321 S. 3rd St., Ste. 1, McAlester, Oklahoma 74501, (918) 302-3700.

Please forward this letter to your insurance carrier and/or attorney and have them contact the undersigned as soon as possible. In addition, please advise the undersigned if notice of this claim should be forwarded to any other parties.

Sincerely,

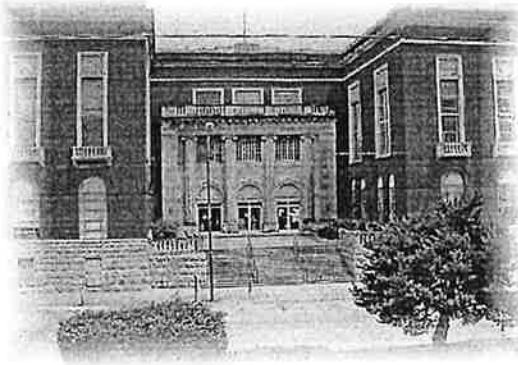
A handwritten signature in black ink, appearing to read 'Tony W. Edwards', with a stylized, flowing script.

Tony W. Edwards
Attorney at Law

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 October 7, 2024

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
2785	\$4000.00	\$150.00	MICHAEL PRICE D/B/A AP ROCKY BUSINESS	HIGHWAY	HIGHWAY DIST.#2
2120	\$100.00	\$1.64	UNIFIRST CORP	HWY ST	ASPHALT PLANT

Hope Trammell
Pittsburg County Clerk

Pittsburg County

Proclamation

WHEREAS, the goal of 4-H is to provide opportunities for youth in Oklahoma in the development of life skills including leadership, citizenship and personal development; and

WHEREAS, the Pittsburg County 4-H Program last year assisted over 8,100 young people between the ages of five and nineteen years in their four-fold development of Head, Heart, Hands and Health in more than 35 organized clubs and additional special interest groups throughout the County; and

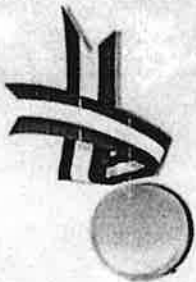
WHEREAS, 4-H programs involve "learning by doing" experiences in over 60 subject-matter areas covering the broad and diverse interests of young people in both urban and rural settings; and

WHEREAS, 4-H members receive inspiration and guidance from interested parents, professional Extension workers, and over 60 volunteer and adult and teen leaders.

NOW, THEREFORE, BE IT RESOLVED, that the County Commissioners, subscribing to the aims and objectives of 4-H and recognizing the importance of this Youth Development Program of the Oklahoma Cooperative Extension Service, do hereby proclaim the month of October 2024 as

4-H Month in Pittsburg County

in the state of Oklahoma



District 1 Commissioner: _____

Charlie Rogers

District 2 Commissioner: Mike Haynes

Mike Haynes

District 3 Commissioner: Ross Selman

Ross Selman

RESOLUTION
25-092

The Board of County Commissioners of Pittsburg County met in regular session on Monday, October 7, 2024.

WHEREAS, Pittsburg County District 3 issued the following purchase orders in Fiscal Year 2023-2024:

848, issued on July 27, 2023 to Kirby Smith Inc. in the amount of \$7.92 for Broom Bristles

4163, issued on November 6, 2023 to Adams True Value in the amount of \$300.00 for Blanket Shop Supplies for November 2023

5262, issued on December 11, 2023 to O Reilly Auto Parts in the amount of \$500.00 for Blanket Parts & Shop Supplies for December 2023

5450, issued on December 18, 2023 to OK Tire in the amount of \$1000.00 for Blanket Tires & Services for December 2023

8727, issued on April 1, 2024 to Compliance Resource Group in the amount of \$200.00 for Blanket Drug Testing for April 2024

9028, issued on April 5, 2024 to Mike Graham Auctioneers in the amount of \$30,000.00 for Vehicle Purchase

9430, issued on April 22, 2024 to OK Tire in the amount of \$1000.00 for Blanket Tires and Services for April 2024

10143, issued on May 9, 2024 to Dolese in the amount of \$5,525.00 for Crusher Run

11256, issued on June 17, 2024 to P & K Equipment Inc. in the amount of \$73.02 for Filters

WHEREAS, the above-mentioned purchase orders were never used, 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 848, 4163, 5262, 5450, 8727, 9028, 9430, 10143 and 11256 as they were never used and are no longer needed.

ATTEST:

CHAIRMAN



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
25-093

The Board of County Commissioners of Pittsburg County met in regular session on Monday, October 7, 2024.

WHEREAS, the Pittsburg County Asphalt Plant issued the following purchase orders in Fiscal Year 2023-2024:

10770, issued on June 3, 2024 to Unifirst First Aid Corp in the amount of \$250.00 for Blanket First Aid Supplies for June 2024

10804, issued on June 3, 2024 to Kiamichi Automotive Warehouse in the amount of \$500.00 for Blanket Parts & Shop Supplies for June 2024

WHEREAS, the above-mentioned purchase orders were never used, 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 10770 and 10804 as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

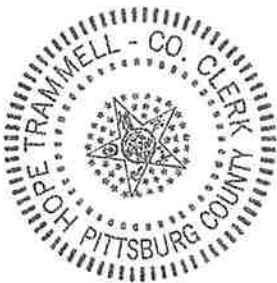
ATTEST:

CHAIRMAN *Ron Selman*

VICE-CHAIRMAN _____

MEMBER *Mike Haynes*

COUNTY CLERK *Dore Trammell*



RESOLUTION

25-094

The Board of County Commissioners of Pittsburg County met in regular session on Monday, October 7, 2024.

WHEREAS, Pittsburg County District I issued the following purchase orders in Fiscal Year 2023-2024:

9770, issued on April 30, 2024 to Patriot Auto Group in the amount of \$135.00 for Bushings

10756, issued on June 3, 2024 to OTA Pikepass Customer Service Center in the amount of \$100.00 for Blanket Toll Charges for June 2024

10808, issued on June 3, 2024 to Compliance Resource Group in the amount of \$200.00 for Blanket Drug Testing for June 2024

WHEREAS, the above-mentioned purchase orders were never used, 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 9770, 10756 and 10808 as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

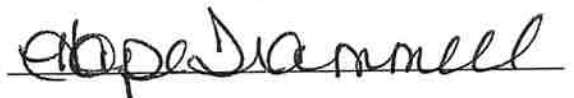


VICE-CHAIRMAN

MEMBER



COUNTY CLERK





RESOLUTION: #25-095

- 1) APPROVING INTERLOCAL COOPERATIVE AGREEMENT;**
- 2) APPOINTING COUNTY'S REPRESENTATIVE TO CED BOARD OF DIRECTORS;**
- 3) AUTHORIZING REPRESENTATIVE TO SIGN INTERLOCAL COOPERATIVE AGREEMENT**

10-07-24

This **RESOLUTION** authorizes and approves Interlocal Cooperative Agreement #2024-01; appoints the County's representative on the Circuit Engineering District ("CED") #3 Board of Directors; and authorizes the County's appointee to sign and execute Interlocal Cooperative Agreement #2024-01 on behalf of the County.

WHEREAS, the Interlocal Cooperation Act of Oklahoma, 74 O.S. § 1001 *et seq.*, permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, the Interlocal Cooperation Act of Oklahoma, 74 O.S. § 1001 *et seq.*, permits cooperating governmental units to create an entity to carry out cooperative functions; and

WHEREAS, the Interlocal Cooperative Act of Oklahoma, 74 O.S. § 1004, permits local governmental units to enter into agreements with one another for joint or cooperative action; and

WHEREAS, the Interlocal Cooperative Act of Oklahoma, 74 O.S. § 1008, allows any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract, and such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, 19 O.S. § 339(A)(30) authorizes the board of county of commissioners to enter into intergovernmental cooperative agreements which shall include shared services, with local governmental units within this state pursuant to the provisions of the Interlocal Cooperation Act; and

WHEREAS, 69 O.S. § 687.1(A) authorizes the Board of County Commissioners of a county to establish a CED with any other county or counties; and

WHEREAS, the Counties comprising CED#3 have each previously created and established CED #3 for the purpose of providing assistance to other public agencies and receiving assistance from other public agencies as defined and permitted by the Interlocal Cooperative Act of Oklahoma and 69 O.S. § 687.1(A)(3) and consistent with the objectives and authority vested in Circuit Engineering Districts; and

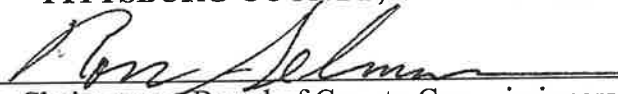
WHEREAS, the Interlocal Cooperative Act of Oklahoma, 74 O.S. § 1004, requires appropriate action by ordinance, resolution or otherwise pursuant to the law of the governing bodies of the participating public agency before any such agreement may enter into force; and

NOW THEREFORE, BE IT RESOLVED THAT, the Board of County Commissioners of Pittsburg County hereby authorizes the County to become a party to Interlocal Cooperative Agreement #2024-01 for CED #3 attached hereto.

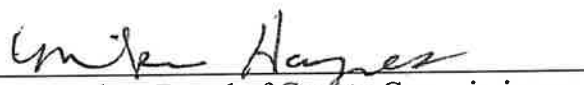
BE IT FURTHER RESOLVED THAT, the Board of County Commissioners of Pittsburg County hereby appoints **Charlie Rogers** to serve on the CED #3 Board of Directors as Pittsburg County's representative and is authorized to execute and effectuate the attached Interlocal Cooperative Agreement #2024-01 on behalf of the County. Further, the Board of County Commissioners hereby appoints **Ross Selman** alternate #1 and **Mike Haynes** as alternate #2 in the event the County's representative is unable to attend a CED Board meeting and who are authorized to have the same powers as noted above.

ADOPTED by the County Commissioners of Pittsburg County, Oklahoma
on this 7th day of October, 2024.

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


Chairperson, Board of County Commissioners

Vice-Chairman, Board of County Commissioners


Member, Board of County Commissioners

ATTEST:

Glope Trammell
County Clerk



Reviewed as to form and legality,

District Attorney

RESOLUTION
25-096
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 7, 2023.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to advertise for the following for Blanco Fire Department:

One (1) Used 2006 or newer truck tractor with 2 twin axels, Lease Purchase with
Financing included

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, October 25, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on October 25, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, October 28, 2024 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN 

VICE-CHAIRMAN _____

MEMBER 

COUNTY CLERK 



25-096

BLANCO VOLUNTEER FIRE DEPARTMENT

**ONE (1) USED 2006 OR NEWER TRUCK
TRACTOR WITH 2 TWIN AXLES**

ONE (1) USED 2006 OR NEWER TRUCK TRACTOR, 2 TWIN AXLES

ENGINE: CATERPILLAR, OR EQUIVALENT C-13 ACERT DIESEL FUEL

TRANSMISSION: MANUAL SHIFT

MILES: 55,000 OR LESS

HYDRAULIC SYSTEM: DUAL LINE WET KIT W/SIDE FRAME MOUNT

HYDRAULIC TANK: 60 GALLON ALUMINUM TANK

FRONT TIRES: 315/80 X 22.5

REAR TIRES: 11R X 22.5

STAINLESS STEEL REAR FENDERS

LEASE PURCHASE WITH FINANCING INCLUDED

R E S O L U T I O N
25-097
To Declare Surplus and Advertise for Sale

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 7, 2024.

WHEREAS, the Highway District 2 wishes to declare the following items surplus to be sold at public auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D2-301.1D	2009 CHEVROLET 4X4	1GCHK59K49E132449
D2-301.14B	2002 CHEVROLET ½ TON	1GCEC14V12Z163974
D2-301.65	2005 CHEVROLET 2500 4X4	1GCHK24U65E238533

WHEREAS, Highway District 2 wishes to sell these items at McAlester Auto Auction, 1635 S. George Nigh Expy, McAlester, Oklahoma.

WHEREAS, the above-mentioned items will be sold at the McAlester Auto Auction on Thursday, October 31, 2024 during their weekly auction.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus to be sold at public auction on Thursday, October 31, 2024, at McAlester Auto Auction, 1635 S. George Nigh Expy, McAlester, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN

MEMBER



COUNTY CLERK





RESOLUTION

25-098

To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 7, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following for the Southeast Expo Center:

Security Camera System

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, November 1, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, November 1, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, November 4, 2024 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BID SPECIFICATIONS
SECURITY CAMERA SYSTEM FOR THE SOUTHEAST EXPO CENTER

COMPONENT	QTY	PRICE/EA	TOTAL
64 Channel NVR 384Mbps Max Throughput - 80TB	1		
2.8mm 20FPS @ 8MP LightHunter Outdoor IR Day/Night WDR Eyeball IP Security Camera, or equivalent	24		
2.8 - 12mm Motorized 20FPS @ 8MP LightHunter Indoor/Outdoor IR Day/Night WDR Eyeball IP Security Camera 12VDC/PoE, or equivalent	5		
Fixed Dome Junction Box	5		
2.8 - 12mm Motorized 20FPS @ 8MP LightHunter Outdoor IR Day/Night WDR Bullet IP Security Camera 12VDC/PoE, or equivalent	27		
Bullet Junction Box	27		
6 Strand - 50 Micron Multi-Mode Fiber - 1000' - In/Out	3		
Leviton Fiber Optic Enclosure - Rack Mount 1U - Hold 3 Panels, or equivalent	3		
Leviton Fiber Optic Enclosure - Rack Mount 2U - Hold 6 Panels, or equivalent	1		
Fiber Encl. Coupler 6p	5		
Cat 6 Drop - Includes labor, jacks, plates, termination of jacks, and cost of cable	57		
ST Unicam - 50 Micron	36		
Chatsworth Wall Mount Rack, or equivalent	4		
Leviton 24P Cat6 Patch Panel, or equivalent	5		
Cat6 Patch Cable	57		
24 auto sensing Gigabit RJ45 ports + 4 SFP Gigabit Fiber Ports - 24 Power over Ethernet (PoE) Ports including 24 PoE+ (802.3at) ports, 384w total PoE budget	5		
SFP Module for Netgear Switch	7		
Fiber Patch 1M-ST-LC-OM3	5		
1000VA Battery Backup	4		
Installation and termination of fiber cabling	1		
Installation of all hardware	1		
Shipping (if	1		
GRAND TOTAL			

BID SPECIFICATIONS
SECURITY CAMERA SYSTEM FOR THE SOUTHEAST EXPO CENTER

If bidding an equivalent, please provide spec sheets so verification of the specifications can be made.

Changes to any part of this bid are not allowed other than bidding an equivalent.

Each Bid must be accompanied by a bid bond or cashier's check totaling 5% of bid price.

Each Bid must be accompanied by a Business Relationship Affidavit and Non-Collusion Bidding Certification. Both provided within this bid package.

Bids are due in the Pittsburg County Clerk's Office no later than 4:00 p.m. Friday, November 1, 2024

Bids will be opened on Monday, November 4, 2024 at 10:00 a.m. by the Board of County Commissioners.

Bid will be awarded within 30 days of opening bids (some exceptions could be made).

Bid Bonds/Cashier's Check of unsuccessful bidders will be returned within 7 days after bid award.

Awarded bidder shall be required to sign a Contract with Pittsburg County.

Awarded bidder shall be required to provide Pittsburg County with a maintenance bond and payment bond no later than the day the contract is signed.

Awarded bidder shall provide Pittsburg County with proof of workers compensation insurance.

Should you wish to bid your project in Phases, please provide details of each Phase and the dollar amount of each phase in your bid package. If bid package does not included Phases then the Project will be paid in full at the completion of the Project.

Please Note: A project manager will be assigned to this project by Pittsburg County. Payments will not be rendered until project manager inspects completed work.

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF _____)
COUNTY OF _____) ss

I, _____, of lawful age, being first duly sworn, on oath says, that (s)he is the agent authorized by the Bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture or other business relationship presently in effect or which existed within one year prior to the date of this statement with the Architect, Engineer or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should also state.)

BIDDER

Subscribed and sworn to before me this _____ day of _____, 20 _____.

NOTARY PUBLIC

My Commission Expires:

_____ (Seal)

Form 5 SLFRF City of Norman

AFFIDAVIT OF NON-COLLUSION

STATE OF _____)

COUNTY OF _____)ss

_____, of lawful age, being first duly sworn, on oath says, that (s)he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint to freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of prospective contract; or in any discussion between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of Pittsburg County, Oklahoma any money or other thing of value, either directly or indirectly, in the procuring of the award of a contract pursuant to this bid.

Bidder

By: _____

Subscribed and sworn to before me on this _____ day of _____, 20____

My Commission Expires _____

RESOLUTION

NO. 25-099

The Board of County Commissioners, Pittsburgh County, Met in regular session Monday, October 7TH, 2024.

WHEREAS, GENERAL wishes to cancel the following Purchase Orders

965 to All About U Plumbing dated July 28TH, 2023 in the amount of \$1,800.00 for Installing a Pressure Reducing Valve.

3039 to Bemac Supply dated October 2ND, 2023 in the amount of \$2,000.00 for HVAC & Maintenance Supplies.

3961 to Bemac Supply dated October 30TH, 2023 in the amount of \$2,000.00 for HVAC & Maintenance Supplies.

4722 to Bemac Supply dated November 27TH, 2023 in the amount of \$2,000.00 for HVAC & Maintenance Supplies.

5256 to Digi Security Systems dated December 11TH, 2023 in the amount of \$500.00 for Maintenance & Repairs for Security Locks.

5843 to Bemac Supply dated January 2ND, 2024 in the amount of \$2,000.00 for HVAC & Maintenance Supplies.

5844 to Locke Heating & Cooling Supply dated January 2ND, 2024 in the amount of \$1,500.00 for Courthouse Maintenance Supplies.

5855 to Digi Security Systems dated January 2ND, 2024 in the amount of \$500.00 for Maintenance & Repairs for Security Locks.

6603 to Locke Heating & Cooling Supply dated January 29TH, 2024 in the amount of \$1,500.00 for Courthouse Maintenance Supplies.

8943 to Jamesco Enterprises LLC dated April 3RD, 2024 in the amount of \$84.64 for Janitorial Supplies.

9682 to Unifirst First Aid Corp dated April 29TH, 2024 in the amount of \$300.00 for First Aid Supplies.

9730 to Wav 11 dated April 29TH, 2024 in the amount of \$1,990.00 for Backup Batteries etc.

10180 to Jamesco Enterprises LLC dated May 13TH, 2024 in the amount of \$2,000.00 for Janitorial Supplies.

10752 to Unifirst First Aid Corp dated June 3RD, 2024 in the amount of \$500.00 for First Aid Supplies.

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

THEREFORE BE IT RESOLVED, Pittsburgh County Commissioners do hereby cancel Purchase Orders 965, 3039, 3961, 4722, 5256, 5843, 5844, 5855, 6603, 8943, 9682, 9730, 10180 and 10752 for FY 2023-2024.

Mike Haynes
MEMBER

MEMBER

MEMBER

MEMBER



Robert Hammett
COUNTY CLERK

RESOLUTION
25-100
To Remove from Inventory

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 7, 2024.

WHEREAS, Highway District 1 wishes to remove the following items from inventory:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
DI-307-149	John Deere 672GP Motor Grader	IDW672GPEHF682831
DI-307.150	John Deere 672GP Motor Grader	IDW672GP THF682833

WHEREAS, the above-mentioned motorgraders were lease only and were traded in for newer models whose inventory numbers are DI-307.153 and DI-307.153.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned items as they have been traded in for newer models.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

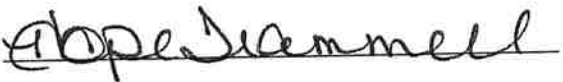


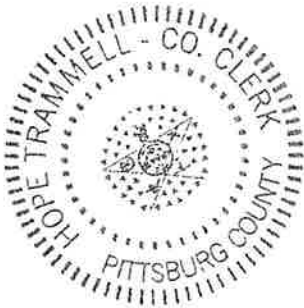
VICE-CHAIRMAN

MEMBER



COUNTY CLERK





BAILEY LITTLE CONSTRUCTION
McALESTER, OK

estimate

drywall and base trim repair

For :OSU Extension McAlester

McAlester, Oklahoma

Superiorconstruct247@yahoo.com

800 McArthur lane, McAlester OK

Bailey Little

(918) 470-0276

1. install new insulation in walls where its been removed, approximately 1 bundle of R19. \$350
2. cut and install approximately 90sqft of new drywall in 12" and 6" strips along the bottom of walls that have been removed. we will cut more out where needed to make a proper repair. \$850
3. tape, bed, and texture new drywall to match existing. \$950
4. mask areas off and prep for new wall paint. \$350
5. prime new areas of drywall. \$500
6. paint areas with new drywall to match existing walls. \$1100
7. install approximately 390LF of black vinyl cove base. \$980
8. time for set up, clean up, and dump fees. \$500
9. materials -
 - 5 lbs fine thread drywall screws. \$30
 - 1 bundle of r 19 insulation. \$150
 - 4 sheets 4x8x5/8 drywall. \$80
 - 2 rolls drywall tape. \$25
 - 9 boxes lightweight joint compound. \$140
 - 5 gallons paint. \$150
 - 3 gallons primer. \$120
 - 4 120 lf rolls of black cove base. \$500
 - 1 case of large tube liquid nail. \$70

total - \$6845

We are insured. We give a 1-year warranty on labor. We stand behind our work.

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

RECEIVED

OCT 01 2024

BY _____

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
08/31/2024
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 75.00	281.25	0.00	0.00	0.00	\$356.25
Scissortail Energy 75.00	300.00	0.00	0.00	0.00	\$375.00
Arkoma 454.24	0.00	0.00	0.00	0.00	\$454.24
<u>604.24</u>	<u>581.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$1,185.49</u>

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

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

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

RECEIVED

OCT 01 2024

BY _____

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
08/31/2024
Account No: 519-05
Statement No: 28864

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$75.00

Fees

		Hours	Amount
08/28/2024 SH	[REDACTED]		
08/29/2024 SH	[REDACTED]		
08/30/2024 SH	[REDACTED]		
			<u>281.25</u>

Recapitulation

Timekeeper
Stacy Hill

Hours

Rate

Total
\$281.25

Total Current Work

281.25

Pittsburg County

Hiland Partners

Account No:
Statement No:

Page: 2
08/31/2024
519-05
28864

Balance Due

\$356.25

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

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

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

PHONE: (580) 323-3964

BY _____

Balance Due	\$375.00
-------------	----------

Pittsburg County

Scissortail Energy

Page: 2
08/31/2024
Account No: 519-06
Statement No: 28865

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

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

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

**TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601**

PHONE: (580) 323-3964

RECEIVED

OCT 01 2024

BY _____

**Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501**

**Page: 1
08/31/2024
Account No: 519-08
Statement No: 28866**

Arkoma

PRIVILEGED & CONFIDENTIAL

Previous Balance	\$454.24
Balance Due	<u>\$454.24</u>

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

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

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

PERMIT# 25-006

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: Riverside Midstream Water Resources, LLC

CONTACT: Kristina Weise EMAIL: kweise@calyxenergy.com

ADDRESS: 6120 S Yale Ave Ste 1480 PHONE: 918-949-4224

CITY: Tulsa STATE: OK ZIP CODE: 74136

CONSTRUCTION COMPANY NAME: Marsau Enerprises, Inc

CONTACT: Derrick Young EMAIL: derrick.young@marsauenterprises.com

ADDRESS: 1209 N 30th PHONE: 580-495-7248

CITY: Enid STATE: OK ZIP CODE: 73701

TYPE OF INSTALLATION (Please mark all boxes that apply)				
☐ Electric	☒ Permanent Line	☒ Salt Water	☐ Residential	☒ Boring
☐ Gas	☐ Temporary Line	☐ Fresh Water	☒ Commercial	☐ Trenching
☐ Oil		☐ Other	☐ Agricultural	☐ In/Through existing culvert
☒ Water			☒ Oil/Gas Service	☐ Temporary Road
☐ Telephone			Road	☐ Cross Bridge
☐ Sewer			☐ Other	☐ Other:
☐ Other				

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

LOCATION

Beginning at 35.1126667, -95.9173056 and cross freeway route Ragan Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 1.54 miles West of 375 and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.1172194, -95.9017222 Embraced in Section 3 Township 7N Range 13E
GPS Location (in decimals) 34 8N 13E

PIPELINES SIZE <u>10"</u> ALLOY/MATERIAL <u>HDPE Poly</u> WALL THICKNESS <u>0.977"</u> CONTENTS <u>produced water</u> MFG. TEST PRESSURE <u>205 psig</u> MAX. OPERATING PRESSURE <u>160 psig</u> WORKING PRESSURE <u>150 psig</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, Monica Sennett, 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.

Monica Sennett
 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: KW

- 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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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: KW

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

Production Technician

Title

Date

918-949-4224

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 7th day of October, 20 24.

Pittsburg County District # 3

Company Check# 2000952 Date of Check 10/4/24 Amount of Check 1000.00

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



District 1 Commissioner

Mike Hayes

District 2 Commissioner

Ross Selman

District 3 Commissioner

Abpe Trammell

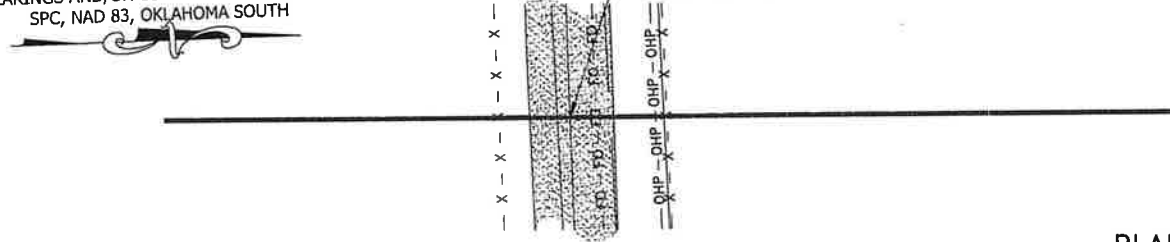
County Clerk

SECTION 34,
T 08 N - R 13 E, I.M.,
PITTSBURG COUNTY, OKLAHOMA

SECTION 3,
T 07 N - R 13 E, I.M.,
PITTSBURG COUNTY, OKLAHOMA

BEARINGS AND/OR COORDINATES ARE GRID
SPC, NAD 83, OKLAHOMA SOUTH

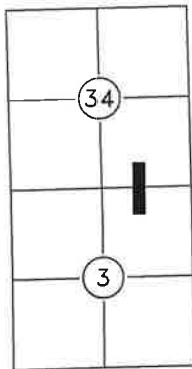
LAT: N35°06'58.37"
LONG: W95°55'04.31"



PLAN

HORIZ. SCALE: 1" = 60'

VICINITY MAP: N.T.S.

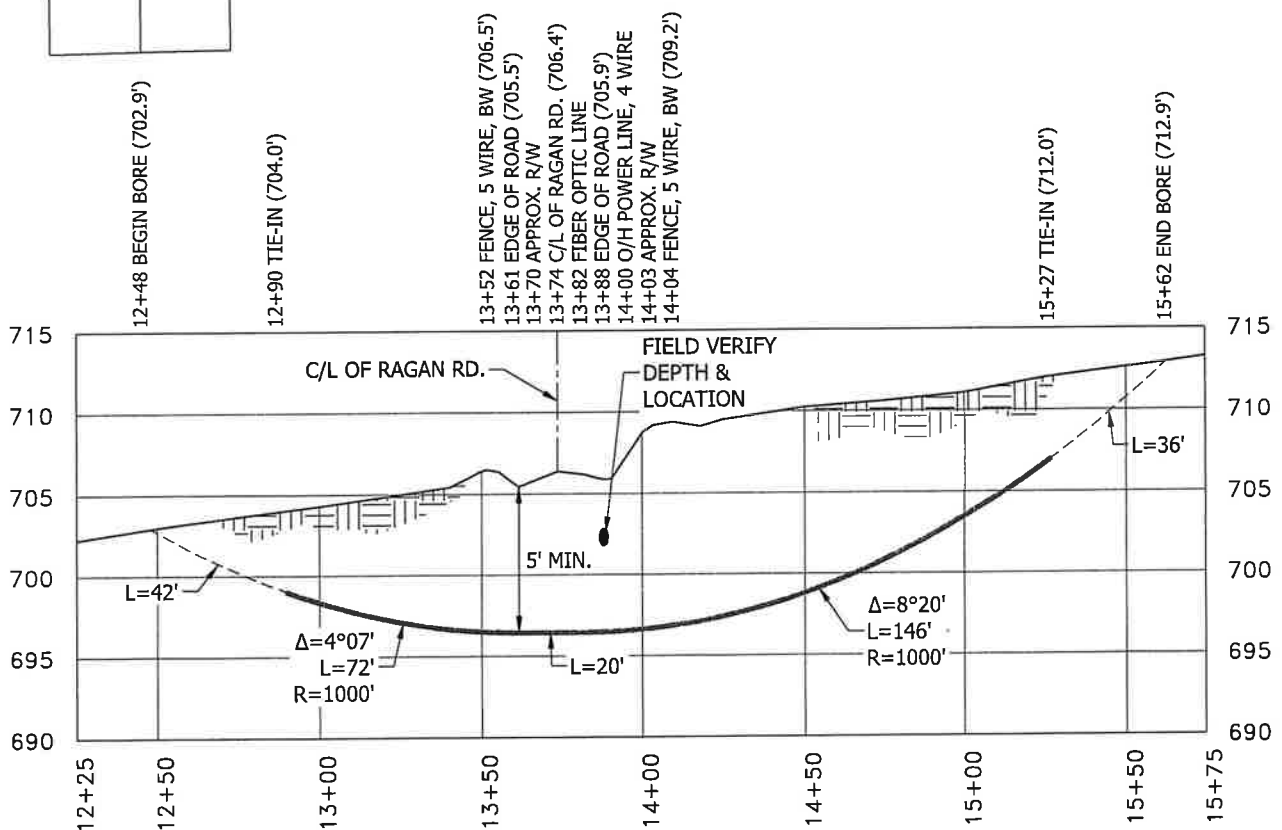


PLAN AND PROFILE SHOWING A PROPOSED CALYX
PIPELINE CROSSING RAGAN RD BEING 8093 FEET WEST
OF RAGAN RD. AND INDIAN NATION TPKE JCT. AND 1536
FEET WEST OF THE APPROX. SE COR. SEC. 34, BETWEEN
SECTION 34, TWP 08N, RNG 13E, AND SECTION 3, TWP
07N, RNG 13E, PITTSBURG COUNTY, OKLAHOMA

PROFILE

HORIZ. SCALE: 1" = 60'

VERT. SCALE: 1" = 12'



DRIVER

10" O.D. SDR-11 POLY

ENTRY TO EXIT TIE-IN TO TIE-IN
= 316' = 237'



RIVERSIDE
MIDSTREAM WATER
RESOURCES, LLC