



# 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

AUG 30 2024  
8:30 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY  
DEPUTY

DATE: SEPTEMBER 3, 2024

TIME: 9:00 A.M.

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

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

### AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: ROSS SELMAN CHAIRMAN  
CHARLIE ROGERS VICE-CHAIRMAN  
MIKE HAYNES MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting from August 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
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. Jim Lane to Address the Board regarding Elite Equipment Brokers
- B. Mike Kern to Address the Board regarding Fiscal Year 2024-2025 Budget
- C. Discussion, Consideration and Possible Action to Approve the Standard Operating Procedures for the Pittsburg County Jail
- D. Discussion, Consideration and Possible Action to Approve the Agreement between Pittsburg County, Black Creek Integrated Systems Corp and the Pittsburg County Jail to upgrade and replace existing intercom system
- E. Discussion, Consideration and Possible Action to Approve Proposal between Pittsburg County Jail and Happy Design Company for the county jail's website
- F. Discussion, Consideration and Possible Action to Approve the Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB) Request for Funding/Reimbursement for Storm Debris Cleanup Assistance - District 3
- G. Discussion, Consideration and Possible Action to Advertise for the position of Expo Center Employee
- H. Resolution 25-057 to Cancel Purchase Orders – District 2
- I. Resolution 25-058 to Cancel Purchase Order – Jail
- J. Resolution 25-059 to Cancel Purchase Orders – Sheriff
- K. EXECUTIVE SESSION
  - i. To Perform the Personnel Performance Evaluation of Richard Fry, Asphalt Plant Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
  - ii. To Perform the Personnel Performance Evaluation of Kevin Martin, Expo Center Facilities Manager, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
  - iii. To Perform the Personnel Performance Evaluation of Michelle Van Pelt, Animal Shelter Director, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

- A. 25-003, Adamson Rural Water District #8, residential water line – 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.

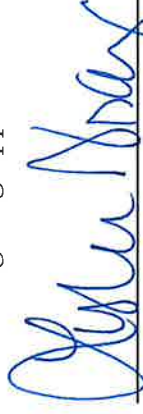
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

- A. Bid No. 1, One (1) Quick Attack, Wildlands Fire Fighting Apparatus

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 3, 2024  
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 3, 2024 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:30 A.M., August 30, 2024.

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

**2. ROLL CALL:** Roll was called.

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Charlie Rogers | Present |
| Mike Haynes    | Present |

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

**AYE:** Ross Selman  
Charlie Rogers  
Mike Haynes

**NAY:** None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING, AUGUST 26, 2024:** The minutes from the previous meeting, August 26, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

**AYE:** Ross Selman  
Charlie Rogers  
Mike Haynes

**NAY:** None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Bob Moore with Hillary Communications and Oklahoma Western Telephone Co. was present.

**6. OFFICIALS – DEPARTMENT REPORTS:** None.

**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.

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AYE: Ross Selman  
 Charlie Rogers  
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Charlie Rogers  
 Mike Haynes

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  
 Mike Haynes

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

| DEPT                 | PO   | AMOUNT      | VENDOR                       |
|----------------------|------|-------------|------------------------------|
| Ashland Fire Dept    | 2051 | \$ 1,500.00 | Holman's Fast Lube           |
| Building Maintenance | 2052 | \$ 550.00   | H2O Depot                    |
| District Attorney    | 2053 | \$ 100.00   | H2O Depot                    |
| Building Maintenance | 2054 | \$ 450.00   | Unifirst                     |
| Building Maintenance | 2055 | \$ 100.00   | Unifirst                     |
| Building Maintenance | 2056 | \$ 300.00   | Unifirst 1 <sup>st</sup> Aid |
| Building Maintenance | 2057 | \$ 2,000.00 | Bemac                        |
| Building Maintenance | 2058 | \$ 1,500.00 | Locke Supply                 |
| Building Maintenance | 2059 | \$ 2,000.00 | Jamesco                      |
| District Attorney    | 2060 | \$ 50.00    | OTA Pikepass                 |
| Blanco Fire          | 2061 | \$ 500.00   | Kiamichi Automotive          |
| Haywood-Arpelar Fire | 2062 | \$ 1,000.00 | Kiamichi Automotive          |
| Pittsburg Fire       | 2063 | \$ 2,500.00 | Kiamichi Automotive          |
| Tannahill Fire       | 2064 | \$ 500.00   | Kiamichi Automotive          |
| Canadian Fire        | 2065 | \$ 300.00   | Eufaula Auto Parts           |
| Blue Fire            | 2066 | \$ 1,000.00 | Titus Snow                   |
| District Attorney    | 2067 | \$ 700.00   | Comdata                      |
| Visual Inspection    | 2068 | \$ 700.00   | Comdata                      |
| District Attorney    | 2069 | \$ 1,000.00 | Comdata                      |

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| <b>DEPT</b>          | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>                |
|----------------------|-----------|---------------|------------------------------|
| Alderson Fire        | 2070      | \$ 1,000.00   | Comdata                      |
| Ashland Fire         | 2071      | \$ 1,000.00   | Comdata                      |
| Bugtussle Fire       | 2072      | \$ 700.00     | Comdata                      |
| Blanco Fire          | 2073      | \$ 1,000.00   | Comdata                      |
| Blue Fire            | 2074      | \$ 1,000.00   | Comdata                      |
| Canadian Fire        | 2075      | \$ 1,000.00   | Comdata                      |
| Canadian Shores Fire | 2076      | \$ 1,000.00   | Comdata                      |
| High Hill Fire       | 2077      | \$ 1,000.00   | Comdata                      |
| Haileyville Fire     | 2078      | \$ 1,000.00   | Comdata                      |
| Haywood-Arpelar Fire | 2079      | \$ 1,000.00   | Comdata                      |
| Highway 9 Fire       | 2080      | \$ 1,000.00   | Comdata                      |
| Indianola Fire       | 2081      | \$ 1,000.00   | Comdata                      |
| Kiowa Fire           | 2082      | \$ 1,000.00   | Comdata                      |
| Russellville Fire    | 2083      | \$ 1,000.00   | Comdata                      |
| Sam's Point Fire     | 2084      | \$ 1,000.00   | Comdata                      |
| Shady Grove Fire     | 2085      | \$ 1,000.00   | Comdata                      |
| Tannehill Fire       | 2086      | \$ 1,000.00   | Comdata                      |
| Sheriff              | 2087      | \$15,000.00   | Comdata                      |
| Emergency Mgmt       | 2088      | \$ 300.00     | Cintas 1 <sup>st</sup> Aid   |
| Emergency Mgmt       | 2089      | \$ 2,000.00   | Comdata                      |
| Emergency Mgmt       | 2090      | \$ 40.00      | OTA Pikepass                 |
| Emergency Mgmt       | 2091      | \$ 212.00     | Prokill                      |
| District 2           | 2092      | \$ 1,200.00   | Unifirst                     |
| District 2           | 2093      | \$ 5,000.00   | Mike A Price                 |
| District 2           | 2094      | \$ 200.00     | Unifirst 1 <sup>st</sup> Aid |
| District 2           | 2095      | \$ 100.00     | OTA Pikepass                 |
| District 2           | 2096      | \$ 300.00     | H2O Depot                    |
| District 2           | 2097      | \$ 1,500.00   | Kiamichi Automotive          |
| District 2           | 2098      | \$ 200.00     | Compliance Resource          |
| Emergency Mgmt       | 2099      | \$ 1,500.00   | Lowes                        |
| Emergency Mgmt       | 2100      | \$ 500.00     | Walmart                      |
| Emergency mgmt.      | 2101      | \$ 150.00     | Walmart                      |
| Jail                 | 2102      | \$ 500.00     | OK Tire                      |
| Jail                 | 2103      | \$ 2,500.00   | Comdata                      |
| Jail                 | 2104      | \$ 500.00     | O'Reilly's                   |
| Sheriff              | 2105      | \$ 100.00     | Bancfirst                    |
| Sheriff              | 2106      | \$ 1,500.00   | Flowers Baking               |
| Sheriff              | 2107      | \$ 1,000.00   | Hiland Dairy                 |
| Jail                 | 2108      | \$ 500.00     | Broken Arrow Electric        |
| Jail                 | 2109      | \$ 2,000.00   | Bemac                        |
| Jail                 | 2110      | \$ 2,000.00   | Jamesco                      |
| Jail                 | 2111      | \$ 200.00     | Walmart                      |
| Jail                 | 2112      | \$ 100.00     | Ecolab                       |
| Jail                 | 2113      | \$ 1,000.00   | Jet Tire                     |
| Jail                 | 2115      | \$ 800.00     | Pepsi Cola                   |
| Jail                 | 2116      | \$ 800.00     | Holman's Fast Lube           |
| Asphalt Plant        | 2117      | \$ 100.00     | H2O Depot                    |
| Asphalt Plant        | 2118      | \$ 500.00     | Lowes                        |
| Asphalt Plant        | 2119      | \$ 500.00     | Comdata                      |
| Asphalt Plant        | 2120      | \$ 100.00     | Unifirst                     |
| Asphalt Plant        | 2121      | \$ 250.00     | Unifirst 1 <sup>st</sup> Aid |

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| <b>DEPT</b>    | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>           |
|----------------|-----------|---------------|-------------------------|
| Asphalt Plant  | 2122      | \$ 500.00     | Kiamichi Automotive     |
| District 1     | 2123      | \$ 500.00     | H2O Depot               |
| Jail           | 2124      | \$ 500.00     | Compliance Resource     |
| Jail           | 2146      | \$ 2,000.00   | Christopher Beene<br>MD |
| District 1     | 2125      | \$ 500.00     | Kiamichi Automotive     |
| District 1     | 2126      | \$ 100.00     | OTA Pikepass            |
| District 1     | 2127      | \$ 500.00     | O'Reilly's              |
| District 1     | 2128      | \$ 500.00     | Weldon Parts            |
| District 1     | 2129      | \$ 500.00     | P&K Equipment           |
| District 1     | 2130      | \$ 200.00     | Compliance Resource     |
| District 1     | 2131      | \$ 500.00     | Ok Tire                 |
| District 1     | 2132      | \$ 500.00     | Eufaula Auto Parts      |
| District 1     | 2133      | \$ 1,500.00   | Unifirst                |
| District 1     | 2134      | \$ 4,000.00   | Comdata                 |
| District 3     | 2135      | \$ 1,500.00   | Kiamichi Automotive     |
| District 3     | 2136      | \$ 6,500.00   | Comdata                 |
| District 3     | 2139      | \$ 1,500.00   | T&W Tire                |
| District 3     | 2141      | \$ 500.00     | Fastenal                |
| District 3     | 2142      | \$ 1,200.00   | Unifirst                |
| District 3     | 2143      | \$ 500.00     | James Supply            |
| Animal Shelter | 2147      | \$ 200.00     | Compliance Resource     |
| Animal Shelter | 2148      | \$ 50.00      | H2O Depot               |
| Animal Shelter | 2149      | \$ 200.00     | Unifirst                |
| Animal Shelter | 2150      | \$ 200.00     | Comdata                 |
| Expo           | 2151      | \$ 100.00     | Unifirst                |
| Expo           | 2152      | \$ 500.00     | Lowes                   |
| Expo           | 2153      | \$ 500.00     | Johnny's Market         |
| Expo           | 2154      | \$ 500.00     | Kiamichi Automotive     |
| Expo           | 2155      | \$ 1,500.00   | Ada Paper               |
| Expo           | 2156      | \$ 100.00     | Unifirst                |
| Expo           | 2157      | \$ 500.00     | Johnny's Market         |
| Expo           | 2158      | \$ 500.00     | KC Farm                 |
| Expo           | 2159      | \$ 500.00     | Bemac                   |
| Expo           | 2160      | \$ 1,000.00   | Comdata                 |
| Expo           | 2161      | \$ 75.00      | H2O Depot               |

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. JIM LANE TO ADDRESS THE BOARD REGARDING ELITE EQUIPMENT BROKERS:** Lane gave an overview of the company. Lane stated that they use auctiontime.com to facilitate the sale and purchases and that they aid commissioners in disposing of and buying equipment.

**B. MIKE KERN TO ADDRESS THE BOARD REGARDING FISCAL YEAR 2024-2025 BUDGET:** Mike Kern reviewed the proposed fy 2025 budget stating that he has tentatively included a \$100.00 a month raise for the employees. Kern asked for any changes that are needed and noted that he would return next week with updated numbers.

**C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE STATNDARD OPERATING PROCEDURES FOR THE PITTSBURG COUNTY JAIL:** Frankie McClendon explained the jail operating procedures. Selman asked that they have ACCO review them before the board approves them. No action taken.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE AGREEMENT BETWEEN PITTSBURG COUNTY, BLACK CREEK INTERGRATD SYSTEMS CORP AND THE PITTSBURG OUNTY JAIL TO UPGRADE AND REPLACE EXISTING INTERCOM SYSTEM:** McClendon stated that the agreement needs to be approve before they can schedule the project. Selman asked about the payment schedule. Trammell read the payment schedule in the agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PROPOSAL BETWEEN PITTSBURG COUNTY JAIL AND HAPPY DESIGN COMPANY FOR THE COUNTY JAIL WEBSITE:** McClendon explained what will be included in the website. Selman made a motion to approve the proposal; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**F. DKISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE OKAHOMA COOPERATIVE CIRCUIT ENGINEERING DISTRICTS BOARD (OCCEDB) REQUEST FOR FUNDING/REIMBURSEMENT FOR STORM DEBRIS CLEANUP ASSISTANCE – DISTRICT 3:** Selman explained that storm clean-up funding. Selman made a motion to approve the reimbursement request; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ADVERTISE FOR THE POSITION OF EXPO CENTER EMPLOYEE:** Selman read the position advertisement. Selman made a motion to approve the position advertisement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**H. RESOLUTION 25-057 TO CANCEL PUCHASE ORDERS -DISTRICT 2:** Selman read the resolution stating purchase orders 7302, 9567, 9650 and 11249. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**I. RESOLUTION 25-058 TO CANCEL PURCHASE ORDER - JAIL:** Selman read the resolution stating purchase order 566. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**J. RESOLUTION 25-059 TO CANCEL PURCHASE ORDERS - SHERIFF:** Selman read the resolution stating purchase orders 567, 3182, 3557, 3611, 7259, 8157, 9128 and 11224. Rogers made a motion to cancel the purchase orders; seconded by Haynes.



AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

**10. ROAD CROSSING PERMITS:**

**A. 25-003, ADAMSON RURAL WATER DISTRICT #8, RESIDENTIAL WATER LINE – DISTRICT 3:** Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
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:** Jerry Donathan thanked the board for the job that they do for the county.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Charlie Rogers | Present |
| Mike Haynes    | Present |

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

13. 10:00 A.M. – BID OPENINGS:

**A. BO=ID NO. 1, ONE (1) QUICK ATTACK, WILDLANDS FIRE FIGHTING APPARATUS:** The following bids were received.

| VENDOR                | AMOUNT       |
|-----------------------|--------------|
| Watts Manufacturing   | \$167,731.00 |
| Banner Fire Equipment | \$153,923.69 |

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

**9. AGENDA ITEMS:**

**K. EXECUTIVE SESSION:**

**i. TO PERFORM THE PERSONNEL PERFORMACE EVALUATION OF RICHARD FRY, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

**ii. TO PERFORM THE PERSONNEL PERFORMACE EVALUATION OF KEVIN MARTIN, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

**iii. TO PERFORM THE PERSONNEL PERFORMACE EVALUATION MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):** Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 09/03/2024 to 09/03/2024

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

## Animal Shelter

### 1316-1-8020-2005

|        |        |                                 |                     |             |
|--------|--------|---------------------------------|---------------------|-------------|
| 001186 | 000111 | UNIFIRST CORP.                  | MAT MAINTENANCE     | \$ 92.50    |
| 001301 | 000112 | STAPLES ADVANTAGE               | OFFICE SUPPLIES     | \$ 112.69   |
| 001601 | 000113 | AVID IDENTIFICATION SYSTEMS INC | MICROCHIPS          | \$ 1,237.50 |
| 001635 | 000114 | ECOLAB INC.                     | KENNEL SUPPLIES     | \$ 43.89    |
| 001755 | 000115 | CENTER, EWELL                   | VET SERVICES        | \$ 700.00   |
| 001762 | 000116 | MWI VET SUPPLY                  | VET SUPPLIES        | \$ 2,053.80 |
| 001767 | 000117 | NELSON WHOLESALE SERVICE        | DOG FOOD            | \$ 1,205.10 |
| 001840 | 000118 | LOWES                           | KENNEL SUPPLIES     | \$ 93.72    |
| 001901 | 000119 | ACC BUSINESS                    | MONTHLY INTERNET SE | \$ 254.32   |
| 001963 | 000120 | CENTER, EWELL                   | VET SERVICES        | \$ 700.00   |
| 001973 | 000121 | VYVE BROADBAND                  | MONTHLY SERVICE     | \$ 92.56    |
| 001981 | 000122 | WALMART COMMUNITY CARD          | CAT FOOD ETC.       | \$ 169.38   |

**Total: \$ 6,755.46**

## CBRI

### 1103-6-4100-2075

|        |        |                               |                |              |
|--------|--------|-------------------------------|----------------|--------------|
| 001483 | 000004 | WRIGHT ASPHALT PRODUCTS COMPA | CRS-2 ROAD OIL | \$ 10,913.74 |
| 001576 | 000005 | WRIGHT ASPHALT PRODUCTS COMPA | CRS-2 ROAD OIL | \$ 10,900.37 |

**Total: \$ 21,814.11**

## Donations

### 1235-6-4100-4154

|        |        |        |                     |             |
|--------|--------|--------|---------------------|-------------|
| 001258 | 000008 | DOLESE | 5/8" #3 COVER CHIPS | \$ 2,496.84 |
|--------|--------|--------|---------------------|-------------|

**Total: \$ 2,496.84**

## Drug Court

### 7206-1-1900-2005

|        |        |        |                  |           |
|--------|--------|--------|------------------|-----------|
| 001695 | 000024 | SUBWAY | PROGRAM SUPPLIES | \$ 197.18 |
|--------|--------|--------|------------------|-----------|

**Total: \$ 197.18**

## Econ Dev Trust

**Econ Dev Trust**

**7603-4-0500-2005**

|        |        |                                |                     |                    |
|--------|--------|--------------------------------|---------------------|--------------------|
| 001803 | 000057 | JAMES SUPPLIES                 | WELDING SUPPLIES    | \$ 472.55          |
| 001831 | 000058 | B & L TRANSPORT                | FENCE SUPPLIES      | \$ 600.00          |
| 001864 | 000059 | ACC BUSINESS                   | MONTHLY INTERNET SE | \$ 608.66          |
| 001879 | 000060 | SERVICE OKLAHOMA               | TAG & TITLE         | \$ 74.56           |
| 001886 | 000061 | OKLA. DEPT. OF HEALTH          | LICENSE RENEWAL     | \$ 125.00          |
| 002003 | 000062 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 7,690.20        |
| 002004 | 000063 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 152.25          |
| 002005 | 000064 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 21.64           |
| 002006 | 000065 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 54.84           |
| 002007 | 000066 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 38.69           |
| 002010 | 000067 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 58.00           |
|        |        |                                | <b>Total:</b>       | <b>\$ 9,896.39</b> |

**Emergency Mgmt**

**1212-2-2700-2005**

|        |        |                                |                     |                  |
|--------|--------|--------------------------------|---------------------|------------------|
| 001842 | 000030 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 13.36         |
| 001957 | 000031 | MILLER OFFICE EQUIPMENT        | COPY OVERAGE        | \$ 2.60          |
| 001959 | 000032 | ACC BUSINESS                   | MONTHLY INTERNET SE | \$ 254.31        |
|        |        |                                | <b>Total:</b>       | <b>\$ 270.27</b> |

**General**

**0001-1-0800-2005**

|        |        |                         |               |                |
|--------|--------|-------------------------|---------------|----------------|
| 001856 | 000677 | MILLER OFFICE EQUIPMENT | COPY OVERAGE  | \$ 6.55        |
|        |        |                         | <b>Total:</b> | <b>\$ 6.55</b> |

**0001-1-1600-2005**

|        |        |                    |                   |                 |
|--------|--------|--------------------|-------------------|-----------------|
| 001960 | 000678 | SECRETARY OF STATE | NOTARY FILING FEE | \$ 10.00        |
|        |        |                    | <b>Total:</b>     | <b>\$ 10.00</b> |

**0001-1-2200-2005**

|        |        |                                |               |                  |
|--------|--------|--------------------------------|---------------|------------------|
| 001889 | 000679 | AMERICAN STAMP & MARKING PROD. | STAMPS ETC    | \$ 221.41        |
|        |        |                                | <b>Total:</b> | <b>\$ 221.41</b> |

**0001-1-3300-2005**

|        |        |                                |                     |             |
|--------|--------|--------------------------------|---------------------|-------------|
| 000110 | 000680 | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE | \$ 26.32    |
| 000920 | 000681 | UNIFIRST CORP.                 | FLOOR MATS AND ETC  | \$ 268.18   |
| 000922 | 000682 | JAMESCO ENTERPRISES LLC        | JANITORIAL SUPPLIES | \$ 1,824.62 |
| 001172 | 000683 | UNIFIRST CORP.                 | UNIFORMS ETC        | \$ 74.00    |

**General**

|                         |        |                                |                                 |
|-------------------------|--------|--------------------------------|---------------------------------|
| <b>0001-1-3300-2005</b> |        |                                |                                 |
| 001882                  | 000684 | UTILITY REVIEW CONSULTANTS LLC | UTILITY AUDIT \$ 83.33          |
| 001883                  | 000685 | UTILITY REVIEW CONSULTANTS LLC | UTILITY AUDIT \$ 482.05         |
| 001884                  | 000686 | UTILITY REVIEW CONSULTANTS LLC | UTILITY AUDIT \$ 571.63         |
| 001888                  | 000687 | DIGI SECURITY SYSTEMS          | CAMERA REPAIR \$ 894.45         |
| 001891                  | 000688 | AMAZON CAPITAL SERVICES INC.   | JANITORIAL SUPPLIES E \$ 171.28 |
| 001897                  | 000689 | ACC BUSINESS                   | MONTHLY INTERNET SE \$ 565.10   |
| 001978                  | 000690 | LOWES                          | WASP SPRAY \$ 6.63              |
| 001987                  | 000691 | MCALESTER NEWS CAPITAL & DEM.  | PUBLICATION \$ 542.55           |
| 001989                  | 000692 | SUMMIT UTILITIES OKLAHOMA INC  | MONTHLY SERVICE \$ 48.00        |
| <b>Total:</b>           |        |                                | <b>\$ 5,558.14</b>              |

|                         |        |         |                     |
|-------------------------|--------|---------|---------------------|
| <b>0001-2-0400-2005</b> |        |         |                     |
| 000001                  | 000693 | COMDATA | FUEL \$ 12,691.76   |
| <b>Total:</b>           |        |         | <b>\$ 12,691.76</b> |

|                         |        |                                |                          |
|-------------------------|--------|--------------------------------|--------------------------|
| <b>0001-4-0500-2005</b> |        |                                |                          |
| 002001                  | 000694 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE \$ 53.37 |
| 002002                  | 000695 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE \$ 21.64 |
| <b>Total:</b>           |        |                                | <b>\$ 75.01</b>          |

|                         |        |              |                               |
|-------------------------|--------|--------------|-------------------------------|
| <b>0001-5-0900-2005</b> |        |              |                               |
| 001411                  | 000696 | T & W TIRE   | WHEELS \$ 165.00              |
| 002039                  | 000697 | ACC BUSINESS | MONTHLY INTERNET SE \$ 254.32 |
| <b>Total:</b>           |        |              | <b>\$ 419.32</b>              |

**Health**

|                         |        |                             |                                |
|-------------------------|--------|-----------------------------|--------------------------------|
| <b>1216-3-5000-1110</b> |        |                             |                                |
| 001862                  | 000058 | OKLA. STATE DEPT. OF HEALTH | PERSONAL SERVICES \$ 55,172.96 |
| <b>Total:</b>           |        |                             | <b>\$ 55,172.96</b>            |

|                         |        |                                |                               |
|-------------------------|--------|--------------------------------|-------------------------------|
| <b>1216-3-5000-2005</b> |        |                                |                               |
| 000675                  | 000059 | FRESH BABY                     | PROGRAM SUPPLIES \$ 1,267.00  |
| 001110                  | 000060 | STAPLES                        | INK CARTRIDGES ETC. \$ 243.76 |
| 001821                  | 000061 | BROKEN ARROW ELECTRIC SUPPLY I | BULBS \$ 56.85                |
| 001899                  | 000062 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE \$ 3,598.50   |
| 001900                  | 000063 | LOWES                          | MAINTENANCE SUPPLIE \$ 185.11 |
| 001994                  | 000064 | WALMART COMMUNITY CARD         | DOLLY \$ 102.40               |
| 001995                  | 000065 | LOWES                          | PLYWOOD ETC \$ 55.99          |
| 002018                  | 000066 | SUMMIT UTILITIES OKLAHOMA INC  | MONTHLY SERVICE \$ 42.36      |
| <b>Total:</b>           |        |                                | <b>\$ 5,551.97</b>            |

**Highway**

**1102-6-4200-2005**  
 001868 000497 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 61.09  
**Total: \$ 61.09**

**1102-6-4300-2005**  
 001641 000498 LOWES CHARGERS ETC \$ 73.03  
 001676 000499 LOWES POWER STRIP \$ 86.39  
 001806 000500 RAM INC DIESEL \$ 4,384.70  
 001843 000501 STITES, MICAH TRUCK DETAIL \$ 280.00  
 001877 000502 SECRETARY OF STATE NOTARY BOND \$ 10.00  
**Total: \$ 4,834.12**

**1102-6-6520-2005**  
 001961 000503 WELDON PARTS INC. U JOINTS \$ 110.28  
**Total: \$ 110.28**

**Hwy-ST**

**1313-6-8040-2005**  
 000604 000436 MUSKOGEE SAND COMPANY INC CLASS A SAND \$ 10,292.78  
 001259 000437 MUSKOGEE SAND COMPANY INC CLASS A SAND \$ 5,153.15  
 001285 000438 DOLESE 3/8" #2 COVER CHIPS \$ 10,365.66  
 001503 000439 MUSKOGEE SAND COMPANY INC CLASS A SAND \$ 5,262.13  
 001580 000440 CERTIFIED LABORATORIES GREASE ETC \$ 4,110.95  
 002014 000441 DISCOUNT STEEL GRINDING DISCS \$ 10.00  
**Total: \$ 35,194.67**

**1313-6-8041-2005**  
 000365 000442 DOLESE 1 1/2 CRUSHER RUN \$ 5,426.43  
 000457 000443 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 6,245.39  
 001574 000444 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 79.16  
 001634 000445 RAM INC FUEL \$ 1,763.31  
 001716 000446 RAM INC FUEL \$ 4,780.94  
 001730 000447 STANDARD MACHINE & WELDING FABRICATE PIN \$ 175.00  
 001737 000448 LOWES SHOP/MAINTENANCE SU \$ 88.32  
 001766 000449 P & K EQUIPMENT AIR FILTERS \$ 314.14  
 001770 000450 T & W TIRE TIRES \$ 307.79  
 001772 000451 WHITES TRACTOR & EQUIP CYLINDER REPAIR \$ 150.00  
 001786 000452 WARREN POWER & MACHINERY INC. HYDRAULIC LINE \$ 516.64  
 001788 000453 JET TIRE SERVICE TIRES \$ 1,245.00  
 001789 000454 LOWES CABLE \$ 24.68  
 001800 000455 RAM INC FUEL \$ 1,630.68

**Hwy-ST**

**1313-6-8041-2005**

|        |        |                               |                 |             |
|--------|--------|-------------------------------|-----------------|-------------|
| 001811 | 000456 | TRUE VALUE HARTSHORNE         | TRASH CAN       | \$ 13.86    |
| 001865 | 000457 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 53.37    |
| 001869 | 000458 | TRUE VALUE HARTSHORNE         | GRINDER ETC     | \$ 84.98    |
| 001950 | 000459 | RAM INC                       | FUEL            | \$ 4,676.12 |

**Total: \$ 27,575.81**

**1313-6-8041-4110**

|        |        |                   |             |             |
|--------|--------|-------------------|-------------|-------------|
| 000441 | 000460 | BROOKS INDUSTRIES | ICE MACHINE | \$ 5,395.00 |
|--------|--------|-------------------|-------------|-------------|

**Total: \$ 5,395.00**

**1313-6-8042-2005**

|        |        |                            |                    |             |
|--------|--------|----------------------------|--------------------|-------------|
| 000788 | 000461 | DOLESE                     | 2 1/2" CRUSHER RUN | \$ 138.68   |
| 001516 | 000462 | STAPLES ADVANTAGE          | OFFICE SUPPLIES    | \$ 241.92   |
| 001661 | 000463 | PRICE, MICHAEL A           | RED GRAVEL         | \$ 3,400.00 |
| 001727 | 000464 | SERVICE OKLAHOMA           | TAGS & TITLES      | \$ 138.00   |
| 001738 | 000465 | P & K EQUIPMENT            | U JOINTS           | \$ 117.41   |
| 001739 | 000466 | WHITES TRACTOR & EQUIP     | DRIVE LINE YOKE    | \$ 200.00   |
| 001753 | 000467 | HATCO FARM & RANCH         | PANELS             | \$ 126.00   |
| 001765 | 000468 | WELDON PARTS INC.          | AIR VALVE          | \$ 168.20   |
| 001787 | 000469 | TWIN CITIES READY MIX      | CONCRETE           | \$ 3,520.00 |
| 001857 | 000470 | MCELROY, JILL E.           | CONTRACT LABOR     | \$ 350.00   |
| 001861 | 000471 | P & K EQUIPMENT            | FILTERS            | \$ 283.23   |
| 001878 | 000472 | STANDARD MACHINE & WELDING | REPAIR CYLINDER    | \$ 753.50   |

**Total: \$ 9,436.94**

**1313-6-8042-4110**

|        |        |                      |                  |               |
|--------|--------|----------------------|------------------|---------------|
| 001612 | 000473 | JOE COOPER CHEVROLET | VEHICLE PURCHASE | \$ 143,466.00 |
|--------|--------|----------------------|------------------|---------------|

**Total: \$ 143,466.00**

**1313-6-8043-2005**

|        |        |                               |                      |             |
|--------|--------|-------------------------------|----------------------|-------------|
| 000963 | 000474 | DOLESE                        | 1 1/2" CRUSHER RUN   | \$ 5,525.00 |
| 001189 | 000475 | UNIFIRST CORP.                | UNIFORM MAINTENANCE  | \$ 1,025.84 |
| 001448 | 000476 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 1,433.85 |
| 001626 | 000477 | STANDARD MACHINE & WELDING    | TRAILER PARTS        | \$ 722.96   |
| 001627 | 000478 | WELDON PARTS INC.             | CB MOUNT             | \$ 42.57    |
| 001629 | 000479 | WELDON PARTS INC.             | TUBING               | \$ 35.26    |
| 001647 | 000480 | RAM INC                       | FUEL                 | \$ 2,093.91 |
| 001659 | 000481 | CUSTOM PRODUCTS CORPORATION   | ROAD SIGNS           | \$ 568.47   |
| 001701 | 000482 | DOLESE                        | #4 SCREENINGS        | \$ 2,167.21 |
| 001703 | 000483 | FLEET PRIDE                   | OIL ETC              | \$ 235.56   |
| 001721 | 000484 | KIRBY SMITH INC.              | MATS                 | \$ 374.66   |
| 001722 | 000485 | WELDON PARTS INC.             | VALVES               | \$ 146.19   |



**Hwy-ST**

**1313-6-8043-2005**

|        |        |                               |                     |                     |
|--------|--------|-------------------------------|---------------------|---------------------|
| 001723 | 000486 | KIRBY SMITH INC.              | BEARINGS            | \$ 321.84           |
| 001746 | 000487 | DOLESE                        | 3/8" #2 COVER CHIPS | \$ 2,087.32         |
| 001773 | 000488 | IMAGINE THAT...DESIGNS        | UNIFORM SHIRTS      | \$ 320.00           |
| 001807 | 000489 | KIAMICHI AUTOMOTIVE WAREHOUSE | MOTOR OIL           | \$ 101.61           |
| 001881 | 000490 | SECRETARY OF STATE            | NOTARY RENEWAL      | \$ 5.00             |
|        |        |                               | <b>Total:</b>       | <b>\$ 17,207.25</b> |

**Jail-ST**

**1315-2-8034-2005**

|        |        |                               |                 |                  |
|--------|--------|-------------------------------|-----------------|------------------|
| 001855 | 000144 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 659.60        |
|        |        |                               | <b>Total:</b>   | <b>\$ 659.60</b> |

**1315-2-8034-2012**

|        |        |                                |                  |                    |
|--------|--------|--------------------------------|------------------|--------------------|
| 000914 | 000145 | FLOWERS BAKING CO. OF DENTON   | INMATE GROCERIES | \$ 1,200.72        |
| 001952 | 000146 | PERFORMANCE FOODSERVICE - LITT | INMATE GROCERIES | \$ 1,134.63        |
| 001953 | 000147 | SGC FOODSERVICE                | INMATE GROCERIES | \$ 1,791.92        |
|        |        |                                | <b>Total:</b>    | <b>\$ 4,127.27</b> |

**Rural Fire-ST**

**1321-2-8202-2005**

|        |        |                               |               |                 |
|--------|--------|-------------------------------|---------------|-----------------|
| 001820 | 000140 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION   | \$ 34.20        |
|        |        |                               | <b>Total:</b> | <b>\$ 34.20</b> |

**1321-2-8205-2005**

|        |        |                               |                 |                  |
|--------|--------|-------------------------------|-----------------|------------------|
| 001896 | 000141 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 303.45        |
|        |        |                               | <b>Total:</b>   | <b>\$ 303.45</b> |

**1321-2-8206-2005**

|        |        |                                |                 |                    |
|--------|--------|--------------------------------|-----------------|--------------------|
| 000926 | 000142 | SNOW, TITUS                    | LAWN CARE       | \$ 1,000.00        |
| 002043 | 000143 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 156.12          |
| 002044 | 000144 | REPUBLIC SERVICES #375         | MONTHLY SERVICE | \$ 322.52          |
| 002045 | 000145 | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE | \$ 116.27          |
|        |        |                                | <b>Total:</b>   | <b>\$ 1,594.91</b> |

**1321-2-8212-2005**

|        |        |                                |                 |                  |
|--------|--------|--------------------------------|-----------------|------------------|
| 002025 | 000146 | COOKSON HILLS ELECTRIC COOP.   | MONTHLY SERVICE | \$ 97.00         |
| 002026 | 000147 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 83.83         |
|        |        |                                | <b>Total:</b>   | <b>\$ 180.83</b> |

**Rural Fire-ST**

**1321-2-8215-2005**  
 001711 000148 STAPLES ADVANTAGE TONER CARTRIDGES \$ 528.55  
**Total: \$ 528.55**

**1321-2-8216-2005**  
 002028 000149 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 259.15  
**Total: \$ 259.15**

**1321-2-8223-2005**  
 001817 000150 MCALESTER TAG AGENT TAG & TITLE \$ 97.66  
**Total: \$ 97.66**

**1321-2-8225-2005**  
 002015 000151 H & H ALARM CO INC MONTHLY SERVICE \$ 42.50  
**Total: \$ 42.50**

**SH Commissary**

**1223-2-0400-2005**  
 000904 000028 PEPSI-COLA BOTTLING CO. INHOUSE COMMISSARY \$ 1,283.64  
 001686 000029 COMMISSARY EXPRESS COMMISSARY PRODUCT \$ 2,182.14  
 001829 000030 COMMISSARY EXPRESS KIOSK FEES \$ 87.75  
**Total: \$ 3,553.53**

**SH Svc Fee**

**1226-2-0400-2012**  
 001709 000283 SGC FOODSERVICE INMATE GROCERIES \$ 1,802.90  
 001956 000284 BEN E. KEITH OKLAHOMA INMATE GROCERIES \$ 3,168.98  
 002016 000285 FLOWERS BAKING CO. OF DENTON INMATE GROCERIES \$ 741.60  
**Total: \$ 5,713.48**

**1226-2-3400-2005**  
 000017 000286 COMDATA FUEL \$ 1,502.62  
 000552 000287 BEMAC SUPPLY JAIL MAINTENANCE SUP \$ 1,377.83  
 000905 000288 LOWES JAIL MAINTENANCE SUP \$ 347.55  
 001073 000289 BOB BARKER COMPANY MATTRESSES \$ 2,685.60  
 001441 000290 JAMESCO ENTERPRISES LLC JANITORIAL SUPPLIES \$ 1,700.38  
 001651 000291 AIRGAS WELDING SUPPLIES \$ 119.77  
 001828 000292 CENTRAL RESTAURANT PRODUCTS KITCHEN EQUIPMENT \$ 313.12  
 001849 000293 AT&T MOBILITY MONTHLY SERVICE \$ 1,081.08

**SH Svc Fee**

**1226-2-3400-2005**

|        |        |                        |                     |             |
|--------|--------|------------------------|---------------------|-------------|
| 001850 | 000294 | AT&T MOBILITY          | MONTHLY SERVICE     | \$ 1,378.96 |
| 001853 | 000295 | JET TIRE SERVICE       | TIRES               | \$ 559.60   |
| 001866 | 000296 | ADA PAPER COMPANY      | COPY PAPER          | \$ 442.50   |
| 001947 | 000297 | ACC BUSINESS           | MONTHLY SERVICE     | \$ 254.31   |
| 001948 | 000298 | WALMART COMMUNITY CARD | INK CARTRIDGE       | \$ 158.68   |
| 001954 | 000299 | BEN E. KEITH OKLAHOMA  | JANITORIAL SUPPLIES | \$ 154.16   |
| 001955 | 000300 | SGC FOODSERVICE        | LAUNDRY SUPPLIES    | \$ 181.76   |
| 001976 | 000301 | ADAMS TRUE VALUE       | WEED KILLER         | \$ 640.00   |
| 001969 | 000302 | MILLER GLASS CO.       | DOOR CLOSERS        | \$ 525.00   |
| 002031 | 000303 | T.H. ROGERS            | LIGHT COVERS        | \$ 3.99     |
| 002032 | 000304 | ATWOODS                | HOOK                | \$ 11.99    |
| 002033 | 000305 | BEMAC SUPPLY           | MAINTENANCE SUPPLIE | \$ 28.34    |
| 002034 | 000306 | O REILLY AUTO PARTS    | IGNITION SWITCH ETC | \$ 82.97    |

**Total: \$ 13,550.21**

**1226-2-3400-2030**

|        |        |                    |                      |           |
|--------|--------|--------------------|----------------------|-----------|
| 001826 | 000307 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 140.00 |
|--------|--------|--------------------|----------------------|-----------|

**Total: \$ 140.00**

**Grand Total: \$ 395,203.87**

# Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 09/03/2024 to 09/03/2024

| PO                   | Warrant No. | Vendor Name                  | Purpose             | Amount              |
|----------------------|-------------|------------------------------|---------------------|---------------------|
| <b>General</b>       |             |                              |                     |                     |
| 0001-1-0100-2005     |             |                              |                     |                     |
| 011576               | 004529      | STAPLES                      | OFFICE SUPPLIES     | \$ 36.15            |
| <b>Total:</b>        |             |                              |                     | <b>\$ 36.15</b>     |
| 0001-1-0600-4110     |             |                              |                     |                     |
| 011517               | 004530      | KELLPRO SOFTWARE & TECHNOLOG | COMPUTER & PRINTERE | \$ 5,000.00         |
| <b>Total:</b>        |             |                              |                     | <b>\$ 5,000.00</b>  |
| <b>Hwy-ST</b>        |             |                              |                     |                     |
| 1313-6-8041-2005     |             |                              |                     |                     |
| 011354               | 003063      | BLESSING GRAVEL              | SCREENED DECOMPOS   | \$ 2,170.40         |
| <b>Total:</b>        |             |                              |                     | <b>\$ 2,170.40</b>  |
| <b>Mtg Cert</b>      |             |                              |                     |                     |
| 1230-1-0600-4110     |             |                              |                     |                     |
| 011518               | 000002      | KELLPRO SOFTWARE & TECHNOLOG | PRINTER ETC.        | \$ 3,317.85         |
| <b>Total:</b>        |             |                              |                     | <b>\$ 3,317.85</b>  |
| <b>Rural Fire-ST</b> |             |                              |                     |                     |
| 1321-2-8225-2005     |             |                              |                     |                     |
| 009801               | 001235      | BANNER FIRE EQUIPMENT        | SCBA MASK           | \$ 1,920.00         |
| <b>Total:</b>        |             |                              |                     | <b>\$ 1,920.00</b>  |
| <b>Grand Total:</b>  |             |                              |                     | <b>\$ 12,444.40</b> |

PITTSBURG COUNTY BUDGET  
2023-24

PREL#3

PAGE 1 OF 8  
9/3/2024

|                        | GEN. FUND<br>6/30/2024 | GEN. FUND<br>6/30/2023 | DIFF       |
|------------------------|------------------------|------------------------|------------|
| CASH BAL               | 2,629,790.69           | 2,181,672.65           | 448,118.04 |
| LESS: RESERVES         | 215,254.71             | 187,861.48             | 27,393.23  |
| CASH FUND BAL 06-30-22 | 2,414,535.98           | 1,993,811.17           | 420,724.81 |
| MISC REVENUE           | 1,954,693.85           | 1,862,252.03           | 92,441.82  |
| PROPERTY TAXES 90%     | 4,497,627.98           | 4,476,150.86           | 21,477.12  |
| LESS: TIF INCREMENT    | -                      | -                      | -          |
| MANUF EXEMPT           | -                      | -                      | -          |
| TOTAL APPROP           | 8,866,857.81           | 8,332,214.06           | 534,643.75 |

| TOTAL VALUATION 2024 | LIBRARY      | GEN          | HEALTH       |
|----------------------|--------------|--------------|--------------|
| MILLAGE24-25         | 4.07         | 10.33        | 2.58         |
| 478,934,248          | 1,949,262.39 | 4,947,390.78 | 1,235,650.36 |
|                      | 177,205.67   | 449,762.80   | 112,331.85   |
|                      | 1,772,056.72 | 4,497,627.98 | 1,123,318.51 |

|                 |            | 23-24       |                |
|-----------------|------------|-------------|----------------|
| COUNTY AUDIT 1M | 47,893.43  | REVENUES    | 6,998,674.72   |
| LAPSED          | 164,950.83 | WARRANTS    | (6,651,787.28) |
| SC-1            | 212,844.26 | TRANSFER IN | 101,230.60     |
|                 |            | END RESERVE | (27,393.23)    |
|                 |            | CHANGE      | 420,724.81     |
|                 |            |             | 0.00           |

YEAR END 06/30/23

9/3/2024

PREL#3

| BUDGET   | 2023-24                   | 2023-24             | 2024-25             |
|----------|---------------------------|---------------------|---------------------|
| ACT TYPE | ACTUAL                    | BUDGETED            | 90%                 |
| 9001     | CURRENT TAX               | 4,620,019.77        | 4,476,150.86        |
| 9001     |                           | 10.00               |                     |
| 9002     | PRIOR TAX                 | 123,013.42          |                     |
| 9002.2   | TAXES                     | 825.00              |                     |
| 9003     | BACK TAX                  | 82,624.92           |                     |
| 9003     |                           | 300.00              |                     |
|          | <b>SUBTOTAL TAXES</b>     | <b>4,826,793.11</b> | <b>4,476,150.86</b> |
| 9007     | INTEREST CERTIFICATES     | 799,073.30          | 585,381.93          |
| 9009     | INTEREST UNAPROPRIATED    | 12,523.51           | 42,323.20           |
| 9101     | 911 PHONE FEES            |                     | -                   |
| 9104     | MOTOR VEH-AUTO STAMPS     | 16,695.54           | 17,805.83           |
| 9106     | CO. CLERK FEES            | 273,721.60          | 279,417.94          |
| 9107     | COURT CLERK FEES          |                     | -                   |
| 9112     | FARM IMPLEMENTS           | 921.12              | 688.17              |
| 9120     | FIVE YEAR MANUF EXEMP     | -                   | 3,738.11            |
| 9123     | REBATES                   | 1,039.99            | 764.63              |
| 9126     | TREASURER SERV-SCHOOL DEP | 25,247.64           | 35,031.03           |
| 9127     | TREASURER FEES            |                     | -                   |
| 9129     | VISUAL INSPECTION         | 553,806.30          | 453,430.98          |
| 9130     | WILDLIFE FINES            | 1,734.24            | 5,805.25            |
| 9132     | FINES AND FEES            | -                   | -                   |
| 9148     | OTHER FEES                | 136.75              | 97.20               |
| 9202     | DIST ATTORNEY REIMB       | 72,110.05           | 119,032.41          |
| 9203     | ELECTION BOARD-REIMB      | 50,569.20           | 43,552.94           |
| 9221     | PAYMENTS IN LIEU OF TAX   | 11,066.09           | 12,207.49           |
| 9222     | PUBLIC SVC AND            | 73.58               | 182.52              |
| 9224     | STATE LAND REI            | 87.39               | 78.29               |
| 9225     | ELECTION BOARD            | 5,042.27            | 4,604.44            |
| 9235     | OTC-MOTOR VEH             | 67,079.21           | 59,858.48           |
| 9236     | STATE DISASTER REIMB      | -                   | -                   |
| 9305     | FED EMERG MANAG ASSIST    | -                   | 257.92              |
| 9308     | PILT- ENTITLEM            | 204,689.00          | 173,214.00          |
| 9311     | FLOOD CONTROL             | 37,656.36           | 23,705.48           |
| 9407     | REIMB OF EXPEN            | 36,661.00           | 544.59              |
| 9412     | SALES OF COUNTY PROP      | 400.00              | 97.20               |
| 9415     | MISC                      | 872.92              | -                   |
| 9418     | SALES TAX REIMB           | -                   | -                   |
| 9507     | SP ASSESS                 | 675.00              | 432.00              |
|          | <b>SUBTOTAL MISC</b>      | <b>2,171,882.06</b> | <b>1,862,252.03</b> |
|          | <b>TOTAL</b>              | <b>6,998,675.17</b> |                     |
|          | TAX                       | 4,620,019.77        | 0.66                |
|          | MISC INCOME               | 2,378,655.40        | 0.34                |
|          |                           | 6,998,675.17        |                     |

|           |       |           |            |           |            |            |              |
|-----------|-------|-----------|------------|-----------|------------|------------|--------------|
| MORRIS    |       | 2602.4    | 62,457.60  | 4,778.06  | 10,305.50  | 8,449.72   | 85,990.88    |
| MCCLENDON |       | 2161.5    | 51,876.00  | 3,968.51  | 8,559.54   | 8,449.72   | 72,853.77    |
| PADGETT   |       | 1987.58   | 47,701.92  | 3,649.20  | 7,870.82   | 8,449.72   | 67,671.65    |
| KIOUS     |       | 1787.5    | 42,900.00  | 3,281.85  | 7,078.50   | 8,449.72   | 61,710.07    |
| DALLEY    |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| GLASCO    |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| FOWLER    |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| JOSLIN    |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| MCFARLAND |       | 1787.5    | 42,900.00  | 3,281.85  | 7,078.50   | 8,449.72   | 61,710.07    |
| OWENS     |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| PITTS     |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| WESTBROOK |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| PARKER    |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| STEWART   |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| MORGAN    |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| HALYARD   |       | 1712.5    | 41,100.00  | 3,144.15  | 6,781.50   | 8,449.72   | 59,475.37    |
| SAFETY    | 18000 |           | 4,000.00   | 306.00    | 660.00     |            | 4,966.00     |
| SUBTOTAL  | 16    | 29,163.98 | 703,935.52 | 53,851.12 | 116,149.36 | 135,195.52 | 1,009,131.52 |

DISPATCHERS 757,786.64 135,195.52 1,009,131.52

|            |   |           |            |           |           |           |            |
|------------|---|-----------|------------|-----------|-----------|-----------|------------|
| COLE       |   | 1750      | 42,000.00  | 3,213.00  | 6,930.00  | 8,449.72  | 60,592.72  |
| DEFREITAS  |   | 1425      | 34,200.00  | 2,616.30  | 5,643.00  | 8,449.72  | 50,909.02  |
| MARTIN     |   | 1650      | 39,600.00  | 3,029.40  | 6,534.00  | 8,449.72  | 57,613.12  |
| REESE      |   | 1475      | 35,400.00  | 2,708.10  | 5,841.00  | 8,449.72  | 52,398.82  |
| BRYANT     |   | 1625      | 39,000.00  | 2,983.50  | 6,435.00  | 8,449.72  | 56,868.22  |
| MONTGOMERY |   | 1550      | 37,200.00  | 2,845.80  | 6,138.00  | 8,449.72  | 54,633.52  |
| SIMMONS    |   | 1425      | 34,200.00  | 2,616.30  | 5,643.00  | 8,449.72  | 50,909.02  |
| SHIPMAN    |   | 1425      | 34,200.00  | 2,616.30  | 5,643.00  | 8,449.72  | 50,909.02  |
| SAFETY     |   |           | 2,000.00   | 153.00    | 330.00    |           | 2,483.00   |
| SUBTOTAL   | 8 | 12,325.00 | 297,800.00 | 22,781.70 | 49,137.00 | 67,597.76 | 437,316.46 |

320,581.70 437,316.46

TOTAL 1,001,735.52 76,632.82 165,286.36 202,793.28 1,446,447.98  
1,078,368.34 1,078,368.29 165,286.36

TREASURER DEPT

|               |   |          |            |           |           |           |            |
|---------------|---|----------|------------|-----------|-----------|-----------|------------|
| LENNOX-HACKLE |   | 2727.08  | 65,449.92  | 5,006.92  | 10,799.24 | 8,449.72  | 89,705.80  |
| OLIVER,B      |   | 1625     | 39,000.00  | 2,983.50  | 6,435.00  | 8,449.72  | 56,868.22  |
| ROGERS        |   | 1783.92  | 42,814.08  | 3,275.28  | 7,064.32  | 8,449.72  | 61,603.40  |
| ROBERTS       |   | 1783.92  | 42,814.08  | 3,275.28  | 7,064.32  | 8,449.72  | 61,603.40  |
| SAFETY        |   |          | 750.00     | 57.38     | 123.75    | -         | 931.13     |
| TOTAL         | 4 | 7,919.92 | 190,828.08 | 14,598.35 | 31,486.63 | 33,798.88 | 270,711.94 |

205,426.43 205,426.43 31,486.63

270,711.94

|            |   |           |            |            |           |                 |            |
|------------|---|-----------|------------|------------|-----------|-----------------|------------|
| FIATRAMELL |   | 2602.4    | 62,457.60  | 4,778.01   | 10,305.50 | <b>8,449.72</b> | 85,990.83  |
| HARTSFIELD |   | 1987.58   | 47,701.92  | 3,649.20   | 7,870.82  | <b>8,449.72</b> | 67,671.65  |
| SENNETT    |   | 1783.92   | 42,814.08  | 3,275.28   | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| BLANSETT   |   | 1704.46   | 40,907.04  | 3,129.39   | 6,749.66  | <b>8,449.72</b> | 59,235.81  |
| O'DELL     |   | 1704.46   | 40,907.04  | 3,129.39   | 6,749.66  | <b>8,449.72</b> | 59,235.81  |
| KENNEDY    |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| BEDFORD    |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| SAFETY     |   |           | 1,750.00   | 133.88     | 288.75    | <b>8,449.72</b> | 10,622.35  |
| WILLIAMSON |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| TOTAL      | 8 | 14,657.82 | 353,537.68 | 27,045.63  | 58,333.72 | 76,047.48       | 514,964.51 |
|            |   |           | 380,583.31 | 380,583.31 | 58,333.72 |                 | 514,964.51 |

ASSESSOR DEPT

\$200/Month Inc

SS&MEDIC

RETIRE

|           |   |           |            |            |           |                 |            |
|-----------|---|-----------|------------|------------|-----------|-----------------|------------|
| RIDENOUR  |   | 2727.08   | 65,449.92  | 5,006.92   | 10,799.24 | <b>8,449.72</b> | 89,705.80  |
| PLUNKETT  |   | 1783.92   | 42,814.08  | 3,275.28   | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| CATHEY    |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| EGGLESTON |   | 1783.92   | 42,814.08  | 3,275.28   | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| PARKER    |   | 1987.58   | 47,701.92  | 3,649.20   | 7,870.82  | <b>8,449.72</b> | 67,671.65  |
| STEWART   |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| OPEN      |   | 0         | -          | -          | -         | -               | -          |
| SAFETY    |   |           | 1,750.00   | 133.88     | 288.75    | -               | 2,172.63   |
| TOTAL     | 6 | 11,532.50 | 278,530.00 | 21,307.55  | 45,957.45 | 50,698.32       | 396,493.32 |
|           |   |           | 299,837.55 | 299,837.55 | 45,957.45 |                 | 396,493.32 |

CT CLERK DEPT

|                    |   |           |            |            |           |                 |            |
|--------------------|---|-----------|------------|------------|-----------|-----------------|------------|
| SMITH              |   | 2602.4    | 62,457.60  | 4,778.06   | 10,305.50 | <b>8,449.72</b> | 85,990.88  |
| FORD               |   | 1987.58   | 47,701.92  | 3,649.20   | 7,870.82  | <b>8,449.72</b> | 67,671.65  |
| SHANTAL            |   | 1704.46   | 40,907.04  | 3,129.39   | 6,749.66  | <b>8,449.72</b> | 59,235.81  |
| MACHADO            |   | 1704.46   | 40,907.04  | 3,129.39   | 6,749.66  | <b>8,449.72</b> | 59,235.81  |
| KNIGHT             |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| COMPTON            |   | 1625      | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| SAFETY             |   |           | 1,250.00   | 95.63      | 206.25    | -               | 1,551.88   |
| SPECIAL (6X700X12) |   |           | 36,000.00  | 2,754.00   | 5,940.00  |                 | 44,694.00  |
|                    |   |           | -          | -          | -         | -               | -          |
| TOTAL              | 6 | 11,248.90 | 307,223.60 | 23,502.66  | 50,691.89 | 50,698.32       | 432,116.47 |
|                    |   |           | 330,726.26 | 330,726.21 | 50,691.89 |                 | 432,116.47 |

CIVIL DEFENSE

|          |   |          |            |            |           |                 |            |
|----------|---|----------|------------|------------|-----------|-----------------|------------|
| ENLOE    |   | 2275     | 54,600.00  | 4,176.90   | 9,009.00  | <b>8,449.72</b> | 76,235.62  |
| COSSEY   |   | 1625     | 39,000.00  | 2,983.50   | 6,435.00  | <b>8,449.72</b> | 56,868.22  |
| BROGDON  |   | 1783.92  | 42,814.08  | 3,275.28   | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| SAFETY   |   | 0        | 1,000.00   | 76.50      | 165.00    | -               | 1,241.50   |
| BAUGHMAN |   | 1950     | 46,800.00  | 3,580.20   | 7,722.00  | <b>8,449.72</b> | 66,551.92  |
| TOTAL    | 4 | 7,633.92 | 184,214.08 | 14,092.38  | 30,395.32 | 33,798.88       | 262,500.66 |
|          |   |          | 198,306.46 | 198,306.46 |           |                 | 262,500.66 |

REVAL DEPT

SS&MEDIC

RETIRE

|                 |   |           |            |           |           |                 |            |
|-----------------|---|-----------|------------|-----------|-----------|-----------------|------------|
|                 |   |           | -          | -         | -         | -               |            |
| SUTTERFIELD LIS |   | 1783.92   | 42,814.08  | 3,275.28  | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| THOMAS JEANEL   |   | 1783.92   | 42,814.08  | 3,275.28  | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| JONES JAL       |   | 1987.58   | 47,701.92  | 3,649.20  | 7,870.82  | <b>8,449.72</b> | 67,671.65  |
| CASEY           |   | 1783.92   | 42,814.08  | 3,275.28  | 7,064.32  | <b>8,449.72</b> | 61,603.40  |
| VAN PELT        |   | 1812.5    | 43,500.00  | 3,327.75  | 7,177.50  | <b>8,449.72</b> | 62,454.97  |
| COSPER          |   | 1812.5    | 43,500.00  | 3,327.75  | 7,177.50  | <b>8,449.72</b> | 62,454.97  |
| TRIPP           |   | 1812.5    | 43,500.00  | 3,327.75  | 7,177.50  | <b>8,449.72</b> | 62,454.97  |
| MCCOWEN         |   | 1812.5    | 43,500.00  | 3,327.75  | 7,177.50  | <b>8,449.72</b> | 62,454.97  |
| HATRIDGE        |   | 1812.5    | 43,500.00  | 3,327.75  | 7,177.50  | <b>8,449.72</b> | 62,454.97  |
| SAFETY          |   |           | 2,250.00   | 172.13    | 371.25    |                 | 2,793.38   |
| TOTAL           | 9 | 16,401.84 | 395,894.16 | 30,285.90 | 65,322.54 | 76,047.48       | 567,550.08 |
|                 |   |           | 426,180.06 | 30,285.90 | 65,322.54 |                 | 567,550.08 |



|    |                   |          |                 |                   |                 |                  |                  |                   |
|----|-------------------|----------|-----------------|-------------------|-----------------|------------------|------------------|-------------------|
| SL | BARNES            |          | 1702.67         | 40,864.08         | 3,126.10        | 6,742.57         | <b>8,449.72</b>  | 59,182.48         |
|    | <b>ARTERBERRY</b> |          | 1275            | 30,600.00         | 2,340.90        | 5,049.00         | <b>8,449.72</b>  | 46,439.62         |
|    | HOLT              |          | 1987.58         | 47,701.92         | 3,649.20        | 7,870.82         | <b>8,449.72</b>  | 67,671.65         |
|    | SAFETY            |          |                 | 750.00            | 57.38           | 123.75           |                  | 931.13            |
|    | <b>TOTAL</b>      | <b>3</b> | <b>4,965.25</b> | <b>119,916.00</b> | <b>9,173.57</b> | <b>19,786.14</b> | <b>25,349.16</b> | <b>174,224.87</b> |
|    |                   |          | 119166          | 129,089.57        | 129,089.57      |                  |                  | 174,224.87        |

COMM

|  |                |          |                  |                   |                  |                  |                  |                   |
|--|----------------|----------|------------------|-------------------|------------------|------------------|------------------|-------------------|
|  |                |          | 2727.08          | 65,449.92         | 5,006.92         | 10,799.24        | <b>8,449.72</b>  | 89,705.80         |
|  | ROGERS         |          | 2727.08          | 65,950.00         | 5,045.18         | 10,881.75        | <b>8,449.72</b>  | 90,326.65         |
|  | SELMAN         |          | 2727.08          | 65,950.00         | 5,045.18         | 10,881.75        | <b>8,449.72</b>  | 90,326.65         |
|  | SAFETY         |          |                  | 1,500.00          | 114.75           | 247.50           |                  | 1,862.25          |
|  | GRAY           |          | 1783.92          | 42,814.08         | 3,275.28         | 7,064.32         | <b>8,449.72</b>  | 61,603.40         |
|  | <b>SANDERS</b> |          | 1625             | 39,000.00         | 2,983.50         | 6,435.00         | <b>8,449.72</b>  | 56,868.22         |
|  | CRENSHAW       |          | 2373.23          | 56,957.52         | 4,357.25         | 9,397.99         | <b>8,449.72</b>  | 79,162.48         |
|  | LEEPER         |          | 0                | 11,340.00         | 867.51           | 1,871.10         | -                | 14,078.61         |
|  | <b>TOTAL</b>   | <b>6</b> | <b>13,963.39</b> | <b>348,961.52</b> | <b>26,695.56</b> | <b>57,578.65</b> | <b>50,698.32</b> | <b>483,934.05</b> |
|  |                |          |                  | 375,657.08        | 375,657.08       |                  |                  | 483,934.05        |
|  | FLOOD P        |          | 0                | 8,629.20          | 660.13           | 1,423.82         | -                | 10,713.15         |
|  |                |          |                  | 9,289.33          |                  |                  |                  | 10,713.15         |

EXPO

|    |                |          |                 |                   |                  |                  |                  |                   |
|----|----------------|----------|-----------------|-------------------|------------------|------------------|------------------|-------------------|
|    | STACEY         |          | 1910.75         | 45,858.00         | 3,508.14         | 7,566.57         | <b>8,449.72</b>  | 65,382.43         |
|    | MARTIN         |          | 1625            | 39,000.00         | 2,983.50         | 6,435.00         | <b>8,449.72</b>  | 56,868.22         |
|    | SAFETY         |          |                 | 1,000.00          | 76.50            | 165.00           |                  | 1,241.50          |
|    | FOSTER         |          | 1625            | 39,000.00         | 2,983.50         | 6,435.00         | <b>8,449.72</b>  | 56,868.22         |
|    | ORR            |          | 1625            | 39,000.00         | 2,983.50         | 6,435.00         | <b>8,449.72</b>  | 56,868.22         |
|    | <b>TOTAL</b>   | <b>4</b> | <b>6,785.75</b> | <b>163,858.00</b> | <b>12,535.14</b> | <b>27,036.57</b> | <b>33,798.88</b> | <b>237,228.59</b> |
|    | COURT HOUSE    |          |                 | 176,393.14        |                  |                  |                  | 237,228.59        |
|    | <b>MICHAEL</b> | <b>0</b> | <b>1400</b>     | <b>33,600.00</b>  | <b>2,570.40</b>  | <b>5,544.00</b>  | <b>8,449.72</b>  | <b>50,164.12</b>  |
| RI | JASON          |          | 0               | 1350              | 32,400.00        | 2,478.60         | 5,346.00         | 48,674.32         |
|    | SAFETY         |          |                 | 750.00            | 57.38            | 123.75           |                  | 931.13            |
|    | STRAIN         |          | 0               | 1400              | 33,600.00        | 2,570.40         | 5,544.00         | 50,164.12         |
|    | <b>TOTAL</b>   | <b>3</b> |                 | <b>100,350.00</b> | <b>7,676.78</b>  | <b>16,557.75</b> | <b>25,349.16</b> | <b>149,933.69</b> |
|    |                |          |                 | 108,026.78        |                  |                  |                  | 149,933.69        |

ANIMAL

|  |                 |          |         |                   |          |           |                 |                   |
|--|-----------------|----------|---------|-------------------|----------|-----------|-----------------|-------------------|
|  | <b>VAN PELT</b> |          | 1987.58 | 47,701.92         | 3,649.20 | 7,870.82  | <b>8,449.72</b> | 67,671.65         |
|  | <b>STATON</b>   |          | 1885.75 | 45,258.00         | 3,462.24 | 7,467.57  | <b>8,449.72</b> | 64,637.53         |
|  |                 |          | 3873.33 | 92959.92          | 7,111.43 | 15,338.39 | 16899.44        | 132,309.18        |
|  |                 | <b>2</b> |         | <b>100,071.35</b> |          |           |                 | <b>132,309.18</b> |

|  |               |  |    |              |            |            |            |              |
|--|---------------|--|----|--------------|------------|------------|------------|--------------|
|  | GRAND T       |  | 79 | 3,546,637.76 | 271,317.90 | 585,195.23 | 675,977.60 | 5,079,128.49 |
|  | SAL & SS& MED |  |    | 3,817,955.66 | 271,317.79 | 585,195.23 | 675,977.60 | 5,079,128.49 |

|  |            |  |  |            |           |           |            |  |
|--|------------|--|--|------------|-----------|-----------|------------|--|
|  |            |  |  | 125,275.80 | 9,583.60  | 20,670.51 |            |  |
|  | REVAL      |  |  | 134,859.51 | 84,000.00 | 6,426.00  |            |  |
|  | HEALTH INS |  |  | 76,047.48  | 84000     | 20286     | 104,286.00 |  |
|  | RETIREMENT |  |  | 65,322.54  | 84000     | 13860     |            |  |
|  | W/C        |  |  | 3,397.59   |           |           |            |  |
|  | SUTA       |  |  | 2,400.00   | 205600    | 2056      |            |  |
|  |            |  |  | 147,167.61 |           |           |            |  |

RETIREMENT

|  |                 |  |  |                   |                               |        |          |          |
|--|-----------------|--|--|-------------------|-------------------------------|--------|----------|----------|
|  | <b>TOTAL</b>    |  |  | <b>585,195.23</b> | <b>HEATH INS PER EMPLOYEE</b> |        |          |          |
|  | LESS: REVAL     |  |  | 65,322.54         | <b>MED-INS</b>                |        |          |          |
|  | <b>TOTAL R4</b> |  |  | <b>519,872.69</b> |                               | 679.89 | 8,158.68 | (221.04) |
|  |                 |  |  |                   |                               |        | 60.00    |          |

HEALTH INS

|  |                  |  |  |                   |  |        |          |  |
|--|------------------|--|--|-------------------|--|--------|----------|--|
|  | <b>TOTAL</b>     |  |  | <b>675,977.60</b> |  | 679.89 | 8,218.68 |  |
|  | LESS: REVAL      |  |  | 76,047.48         |  |        |          |  |
|  | <b>TOTAL R11</b> |  |  | <b>599,930.12</b> |  |        |          |  |







**AGREEMENT BETWEEN  
PITTSBURG COUNTY GOVERNMENT  
AND  
BLACK CREEK INTEGRATED SYSTEMS CORP.  
FOR**

**PITTSBURG COUNTY JAIL IP INTERCOM UPGRADE**

**THIS AGREEMENT** made this 3<sup>rd</sup> day of September 2024, by and between **PITTSBURG COUNTY**, a municipal corporation of the State of OK with County offices at 115 East Carl Albert, Room 103, McAlester, OK 74501 ("Owner") and **BLACK CREEK INTEGRATED SYSTEMS CORP.**, an Alabama Corporation with physical offices at 2900 Crestwood Boulevard, Irondale, AL 35210 (Mailing Address: P.O. Box 101747, Irondale, AL 35210) ("Vendor").

**WHEREAS**, the Owner wishes to upgrade and replace the existing intercom system at the PITTSBURG CO. JAIL located at 1201 N. West Street, McAlester, OK 74501; and

**WHEREAS**, the Vendor has proffered its quotation no. P24001.02 dated August 6, 2024, ("the Quotation"), a copy of which has been attached hereto as Exhibit "A"; and

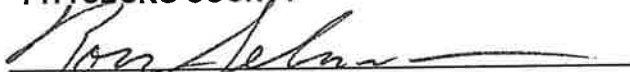
**WHEREAS**, the Owner and the Vendor desire to enter into a Contract for the supply of the goods and services set forth in the Quotation for use in the Facility as described in Exhibit "A".

**NOW, THEREFORE**, the Owner and Vendor agree that the Vendor shall provide to the Owner the goods and services described in Exhibit "A" in accordance with the terms and conditions as stated therein for which the Owner agrees to pay the Vendor for such goods and services the sum of **\$485,338.00** inclusive of the Quotation attached as Exhibit "A", such sum to be paid in accordance with the terms as stated in the Quotation.

**IN WITNESS WHEREOF**, the parties have set their hands as of the day and year written below, acting through their authorized representatives.

**For the Owner:**

**PITTSBURG COUNTY**



Authorized Signature

Ross Selman

Typed or Printed Name

Chairman, BOCC

Title

9/3/2024

Date

**For the Vendor:**

**BLACK CREEK INTEGRATED SYSTEMS CORP.**

\_\_\_\_\_  
Authorized Signature

Brady W. Hughes

Typed or Printed Name

\_\_\_\_\_  
President & CEO

Title

\_\_\_\_\_  
Date



# BLACK CREEK INTEGRATED SYSTEMS CORP.

2900 CRESTWOOD BOULEVARD  
P.O. BOX 101747  
IRONDALE, AL 35210



Integrity. Innovation. Quality.

Voice: (205) 949-9900  
Fax: (205) 949-9910

## PROPOSAL / SCOPE OF WORK

August 6, 2024

Attn: Jeff Daniels, Jail Administrator  
Pittsburg County Sheriff's Office  
1210 N. West Street  
McAlester, OK 74501

Via email:  
[jdaniels@pittsburgsheriff.com](mailto:jdaniels@pittsburgsheriff.com)

Re: Pittsburg County Jail Intercom System Replacement  
BCIS Proposal No. P24001.02

Black Creek Integrated Systems Corp. is pleased to provide the following proposal to **furnish & install**, complete and in accordance with the terms, conditions, and any exceptions stated herein, goods and/or services to replace the existing analog intercom system at the Pittsburg Co. Jail with a new, Harding Voice-over-IP (VOIP)-based intercom system; the new intercom system will be integrated with the facility's existing Black Creek **Super Display®** Touchscreen Control System. Proposal is based on drawings and other information provided by Pittsburg Co., as well as Black Creek's as-built documentation for the Touchscreen Control System. This proposal supersedes all proposals previously issued by Black Creek for this project and assumes purchase in 2025.

### General Description of the Work

Existing detention intercoms will be removed and replaced with new VOIP-based intercom stations at existing locations. Operational intercom headend equipment will be replaced with new Harding IP-based intercom headend equipment. A new IP intercom master station will be provided at each existing Touchscreen Control Station. Existing paging speakers, etc.) that are already integrated into the security control system will be reused; no new devices will be integrated into the control system unless specifically noted.

### 1.0 Locking Control System

- 1.01 Reuse all existing touchscreen workstations and locking system components except as required to be replaced for compatibility with a new Harding VOIP intercom system.
- 1.02 Provide all server and touchscreen programming necessary to integrate the new Harding Intercom System listed herein into the new Black Creek Touchscreen Control System.

### 2.0 Intercommunications and Paging System

- 2.01 Remove existing intercom headend equipment, detention intercoms, and intercom master stations; reuse existing paging speakers/horns.
- 2.02 Furnish & install the following new equipment:
  - 2.02.01 (159) new detention intercoms at existing locations as follows:
    - 2.02.01.01 (152) Harding interior intercoms, 2-wire, 2-gang, 1-VR switch.
    - 2.02.01.02 (7) Harding exterior intercom, 2-wire, 2-gang, 1-VR switch, weather-proofed.
  - 2.02.02 (1 Lot) Harding VOIP intercom headend sized as required to provide control and/or annunciation of the Intercom and Paging System, including:
    - 2.02.02.01 (159) new detention intercom stations.
    - 2.02.02.02 (18) existing paging speakers/horns.
    - 2.02.02.03 (16) existing paging zones.
  - 2.02.03 (4) VOIP Intercom Master Stations, one per touchscreen control workstation.
- 2.03 Furnish & install the following new infrastructure/components:
  - 2.03.01 (1 Lot) Gigabit Ethernet switches, patch panels, jacks, patch cables, and fiber optic transmission equipment as required for a complete Intercom & Paging Network.
  - 2.03.02 (1 Lot) Misc. power supplies, power strips, fuses, terminal blocks, grounding, and TVSS equipment required for a complete and operable system.
  - 2.03.03 (1 Lot) NEMA1 floor-standing cabinets and 19" EIA electronic equipment racks as required to house Intercom & Paging System equipment as required.

### **3.0 Conduit, Cabling, & Power**

- 3.01 Furnish, install, test, & terminate new cabling only as required to support a fully operational system; existing cable will be reused to the extent possible.
- 3.02 Furnish, install, test, & terminate (1) new CAT6 cable from each of (157) new detention intercom stations to the respective headend equipment location.
- 3.03 Furnish, install, test, & terminate (1) new Corning 00K8F-31130-29 cable and (2) #12 THWN STR. Cables to each of (2) pedestal intercom locations.
- 3.04 Furnish, install, test & terminate (1) new CAT6 cable from each of (4) new intercom master stations to the respective headend equipment location.
- 3.05 For new conduit and cabling being provided, the following approach will be taken:
  - 3.05.01 Above the ceiling and in areas that are not accessible by inmates, plenum-rated cable not run in conduit will be provided.
  - 3.05.02 For inmate-accessible areas, plenum-rated cable in exposed EMT conduit will be provided.
  - 3.05.03 Provide firestopping of penetrations of fire-rated floors and walls.
- 3.06 Reuse all other cabling not specifically addressed herein.

### **4.0 Customer Responsibilities**

- 4.01 Installation and testing of any additional cabling and/or conduit that may be required beyond that listed in Section 3.0
- 4.02 Provide modifications/additions to existing millwork/casework, if required.
- 4.03 Provide any modification to existing or new power panels, circuits, or receptacles required.
- 4.04 Provide a high-speed Internet connection with real-world IP address for VPN connection at the facility for remote diagnostics and remote support via the Internet; existing may be reused.
- 4.05 Dispose of existing hardware removed during the upgrade.
- 4.06 Provide facility's lifts and ladders as needed; a lift is required for any work task covered by this proposal that exceeds working height of an 8' ladder.
- 4.07 Provide a sufficient number of escorts to Black Creek technicians during the course of the onsite work.
- 4.08 Provide office/workspace with access to a telephone and Internet for use by Black Creek technician.
- 4.09 Provide a secure location to store equipment and tools.
- 4.10 Provide timely review and approval of Black Creek Engineering and touchscreen software submittals, per the project schedule.
- 4.11 Repair/replacement of existing field devices to be reused that are found to be non-operative, misadjusted, misaligned, defective, and/or missing (refer to 5.03.)

### **5.0 Black Creek Responsibilities**

- 5.01 Provide hardware, software, and ancillary services as described in this scope of supply as required for a complete, satisfactorily operating system.
- 5.02 Provide programming, engineering, shop drawings, project management, installation, start-up, testing, and Customer instruction for all sections as described in this scope of supply.
- 5.03 Perform all onsite hardware testing to ensure proper peripheral device installation; existing field devices (other than intercoms) found to be defective shall be brought to the attention of the Customer for replacement or repair.
- 5.04 Load all software for initial testing and perform all software testing to ensure proper operation of security control system.
- 5.05 Perform all punch-list corrections as required.
- 5.06 Provide one-year warranty from date of completion (refer to 8.0).
- 5.07 Provide an experienced Project Manager and Installation Manager to oversee the project.
- 5.08 Provide a detailed project schedule.

### **6.0 Clarifications**

- 6.01 Proposal anticipates that all existing wire and cable meets current electrical codes and standards and can be reused as needed; all new conduit/cable provided will meet current codes and standards.
- 6.02 Proposal includes reuse of existing field devices except as specifically noted herein and assumes that all existing equipment is fully operational.

- 6.03 Proposal assumes existing power panels, UPS units associated with headend, circuits, and receptacles will be reused and are sufficient to support the new system components. UPS units associated with headend must be fully operational prior to installation of Black Creek equipment.
- 6.04 Proposal is based upon providing a Black Creek **Super Display®** Touchscreen system utilizing Black Creek's standard engineering practices.
- 6.05 Proposal assumes existing security equipment cabinets/enclosures will be reused.
- 6.06 Any work to any system not specifically addressed in the above proposal is specifically excluded from this scope of work.
- 6.07 Proposal assumes that all work will be performed during normal business hours (8:00 am-5:00 pm CST, Monday-Friday).
- 6.08 Proposal does not include prevailing wages; the County has no prevailing wage law.
- 6.09 Proposal does not include Sales Tax; the County is a tax-exempt entity.

**7.0 Exclusions**

- 7.01 Fire Alarm System including interface/annunciation.
- 7.02 Locking Control System, except integration with new Harding VOIP Intercom System.
- 7.03 CCTV System.
- 7.04 Access Control System/Card Access System.
- 7.05 Replacement of defective or unusable wire/cables/conductors.
- 7.06 Conduit and cabling, if required, except as specifically described in this scope of work.
- 7.07 Millwork or casework.
- 7.08 Concrete, masonry, and/or carpentry work.
- 7.09 Cutting and patching.
- 7.10 Internet service or connection for VPN access (existing may be reused).
- 7.11 Sales Tax.
- 7.12 Retainage.
- 7.13 Liquidated Damages.
- 7.14 Prevailing Wages.
- 7.15 Performance and payment bonds (may be provided at 1.5% of contract amount).
- 7.16 Any equipment or service not previously described in this scope of supply.

**8.0 Warranty**

- 8.01 This Scope of Work includes a one-year warranty for new equipment supplied by Black Creek under this proposal only; warranty begins upon substantial completion date as mutually agreed between Black Creek and Customer.
- 8.02 Warranty is limited to repair or replacement of equipment deemed to have failed under conditions of normal use and excludes failures attributable to misuse, vandalism, flooding, or lightning.
- 8.03 Existing field devices and equipment to be re-used or equipment/devices provided by the Customer are specifically excluded from this warranty.
- 8.04 Unless contracted with to do otherwise, Black Creek will provide telephone and Internet based support only for warranty service issues. Customer will be responsible for providing onsite assistance with troubleshooting.

**9.0 Pricing**

|      |  |        |                     |
|------|--|--------|---------------------|
| 9.01 | Furnish & Install Harding VOIP Intercom System |        | \$479,838.00        |
| 9.02 | Service Plan Discount (15%)                    | DEDUCT | (\$71,976.00)       |
| 9.02 | EC/Low Voltage Installation Subcontract        | ADD    | <u>\$77,476.00</u>  |
| 9.03 | TOTAL FINAL PRICE                              |        | <u>\$485,338.00</u> |

**10.0 Terms & Conditions**

- 10.01 Pricing is valid for a period of 60 days from date of proposal.
- 10.02 Terms of Payment: billing milestones shall be as follows:
  - 10.02.01 25% on Engineering Submittal.
  - 10.02.02 50% on Equipment Delivery.
  - 10.02.03 15% on Hardware Installation.
  - 10.02.04 10% on System Completion & Commissioning.



**11.0 Delivery**

11.01 Per contract requirements.

**12.0 License**

12.01 Black Creek holds Oklahoma State Alarm & Locksmith License #AC440868.

Very truly yours,

**BLACK CREEK INTEGRATED SYSTEMS CORP.**



Thom Lanphear

Executive Vice President, Sales & Marketing

[tlanphear@blackcreekisc.com](mailto:tlanphear@blackcreekisc.com)

Happy Design Co.  
1838 Wood Rd.  
McAlester, OK 74501

918-928-1914  
[adam@happydesigncompany.com](mailto:adam@happydesigncompany.com)

# Proposal

Dated Aug 23, 2024

## **Client:**

Pittsburg County Jail  
1210 N West St.  
McAlester, OK 74501

Happy Design Co. (Happy) is proposing to design, develop, host, and support a new custom website for the Pittsburg County Jail (Client) including the services and features set forth below.

## **Services & Features**

1. Strategy
  - a. Happy will meet with project stakeholders at the Pittsburg County Jail to investigate all ideas for the "ideal website".
2. Custom Theme Design
  - a. Using feedback from Strategy meetings, Happy will design a custom website theme & functionality that is tailored to meet the needs of the Pittsburg County Jail website visitors and administrators.
3. Custom Development
  - a. Happy will develop a custom WordPress website based on the approved Design and implementing the Project Features listed below. This website will be built for easy administration as well as user-friendly, accessible experience on the front end for Desktop and Mobile devices alike.
  - b. Happy will create and utilize a custom API integration with the ODIS database. This API will be hosted and maintained on-site on the PCSO network to ensure security and compatibility with ODIS protocols.
4. Hosting and Maintenance
  - a. Happy will host the website on our premium VPS, provide ongoing monthly maintenance and additional support.

## Fee Schedule

Happy provides custom website development for our clients in the form of a contract *Happy Website Subscription*. This monthly subscription includes Hosting and Maintenance, as described above, as well as the core website. Additional features and services, such as eCommerce, Logo Design, Custom Theme Design, and Custom Features incur additional fees that will be invoiced separately at the beginning and/or launch of the project.

The fees for this project are listed below in two sections: *Monthly Fee* and *Additional Fees*

### Monthly Fee: Happy Website Subscription

Our *Happy Website Subscription* is billed monthly, and the first monthly invoice will be sent and due at the time the contract is signed.

| Plan                            | Monthly Rate | Contract Period |
|---------------------------------|--------------|-----------------|
| Hosting, Maintenance, & Support | \$300        | 36 mos          |

**Monthly Fee Note #1:** In signing this contract, Client agrees to pay the Monthly Rate for the duration of the Contract Period and acknowledges that cancellation of Happy Website Subscription before this period is fulfilled will result in a Cancellation Fee, due immediately and equal to the sum of the payments remaining during the Contract Period.

**Monthly Fee Note #2:** After the Contract Period is fulfilled, Happy will continue to provide the Happy Website Subscription at the Client's locked-in Monthly Rate. If at any point after the Contract Period is fulfilled Client wishes to cancel their Happy Website Subscription, they may do so by providing 30 days written notice to Happy.

### Additional Fees:

Some features require additional investment at the beginning of a project. Below is the schedule of additional fees for this project:

| Feature/Service                               | Fee    | Due  |
|---|--------|--|
| Custom Design & Development & API Development | \$8000 | 50% at contract signing, 50% at project launch |

# Basic Terms and Conditions

## 1. Definitions

As used herein and throughout this Agreement:

- 1.1 *Agreement* means the entire content of this Basic Terms and Conditions document, the Proposal document(s), together with any other Supplements designated below, together with any exhibits, schedules or attachments hereto.
- 1.2 *Client Content* means all materials, information, factual, promotional, or other advertising claims, photography, writings and other creative content provided or required by Client for use in the preparation of and/or incorporation in the Deliverables.
- 1.3 *Copyrights* means the property rights in original works of authorship, expressed in a tangible medium of expression, as defined and enforceable under U.S. Copyright Law.
- 1.4 *Deliverables* means the services and work product specified in the Proposal to be delivered by Happy to Client, in the form and media specified in the Proposal.
- 1.5 *Designer Tools* means all design tools developed and/or utilized by Happy in performing the Services, including without limitation pre-existing and newly developed software including source code, Web authoring tools, type fonts, and application tools, together with any other software, or other inventions whether or not patentable, and general non-copyrightable concepts such as Website design, architecture, layout, navigational and functional elements.
- 1.6 *Final Deliverables* means the final versions of Deliverables provided by Happy and accepted by Client.
- 1.7 *Final Works* means all creative content developed by Happy, or commissioned by Happy, exclusively for the Project and incorporated in the Final Deliverables, including, but not limited to, any and all visual elements, graphic design, illustration, photography, animation, motion design, audio-visual works, sounds, typographic treatments and text, modifications to Client Content, and Happy's selection, arrangement and coordination of such elements together with Client Content and/or Third Party Materials.
- 1.8 *Preliminary Works* means all creative content including, but not limited to, concepts, sketches, visual presentations, or other alternate or preliminary designs and documents developed by Happy and which may or may not be shown and or delivered to Client for consideration but do not form part of the Final Works.
- 1.9 *Project* means the scope and purpose of the Client's identified usage of the work product as described in the Proposal.

1.10 *Services* means all services and the work product to be provided to Client by Happy as described and otherwise further defined in the Proposal

1.11 *Third Party Materials* means proprietary third party materials which are incorporated into the Final Deliverables, including without limitation stock photography or illustration.

1.12 *Trademarks* means trade names, words, symbols, designs, logos or other devices or designs used in the Final Deliverables to designate the origin or source of the goods or services of Client.

1.13 *Working Files* means all underlying work product and digital files utilized by Happy to create the Preliminary Works and Final Works other than the format comprising the Final Deliverables.

## 2. Proposal

The terms of the Proposal shall be effective for fifteen (15) calendar days after presentation to Client. In the event this Agreement is not executed by Client within the time identified, the Proposal, together with any related terms and conditions and deliverables, may be subject to amendment, change or substitution.

## 3. Fees and Charges

3.1 *Fees.* In consideration of the Services to be performed by Happy, Client shall pay to Happy fees in the amounts and according to the Fee Schedule set forth in the Proposal, and all applicable sales, use or value added taxes, even if calculated or assessed subsequent to the payment schedule.

3.2 *Additional Costs.* The Project pricing includes Happy's fee only. Any and all outside costs including, but not limited to, equipment rental, photographer's costs and fees, photography and/or artwork licenses, prototype production costs, talent fees, music licenses and online access or hosting fees, will be billed to Client unless specifically otherwise provided for in the Proposal.

3.3 *Invoices/Payments.* Client shall pay all invoices within fifteen (15) calendar days of the invoice date. A monthly service charge of 1.5 percent (or the greatest amount allowed by state law) may be charged on all overdue balances. Payments will be credited first to late payment charges and next to the unpaid balance. Client shall be responsible for all collection or legal fees necessitated by lateness or default in payment. Happy reserves the right to withhold Deliverables if accounts are not current or overdue invoices are not paid in full. All grants of any license to use or transfer of ownership of any intellectual property rights under this Agreement

are conditioned upon receipt of payment in full, including any outstanding Additional Costs, Taxes, Expenses, Fees, Charges, or the cost of Changes.

## 4. Changes

4.1 *General Changes.* Unless otherwise provided in the Proposal, and except as otherwise provided for herein, Client shall pay additional charges for changes requested by Client which are outside the scope of the Services on a time and materials basis, at Happy's standard hourly rate of \$125 per hour. Such charges shall be in addition to all other amounts payable under the Proposal, despite any maximum budget, contract price or final price identified therein. Happy may extend or modify any delivery schedule or deadlines in the Proposal and Deliverables as may be required by such Changes.

4.2 *Substantive Changes.* If Client requests or instructs Changes that amount to a revision in or near excess of twenty-five percent (25%) of the time required to produce the Deliverables, and or the value or scope of the Services, Happy shall be entitled to submit a new and separate Proposal to Client for written approval. Work shall not begin on the revised services until a fully signed revised Proposal and, if required, any additional retainer fees are received by Happy.

4.3 *Timing.* Happy will prioritize performance of the Services as may be necessary or as identified in the Proposal, and will undertake commercially reasonable efforts to perform the Services within the time(s) identified in the Proposal. Client agrees to review Deliverables within the time identified for such reviews and to promptly either (i) approve the Deliverables in writing or (ii) provide written comments sufficient to identify Client's concerns, objections or corrections. Happy shall be entitled to request written clarification thereof. Client acknowledges and agrees that Happy's ability to meet schedules is entirely dependent upon Client's prompt performance of its obligations to provide materials and written approvals and/or instructions pursuant to the Proposal and that any delays in Client's performance or Changes in the Services or Deliverables requested by Client may delay delivery of the Deliverables. Any such delay caused by Client shall not constitute a breach of this Agreement by Happy.

4.4 *Testing and Acceptance.* Happy will exercise commercially reasonable efforts to test Deliverables requiring testing and to make all necessary corrections prior to providing Deliverables to Client. Client, within five (5) business days of receipt of each Deliverable, shall notify Happy, in writing, of any failure of such Deliverable to comply with the specifications set forth in the Proposal, or of any other objections, corrections, changes or amendments Client wishes made to such Deliverable. Any such written notice shall be sufficient to identify with clarity any objection, correction or change or amendment, and Happy will undertake to make the same in a commercially timely manner. Any and all objections, corrections, changes or amendments shall be subject to the terms and conditions of this Agreement. In the absence of such notice from Client, the Deliverable shall be deemed accepted.

## 5. Client Responsibilities

Client acknowledges that it shall be responsible for performing the following in a reasonable and timely manner:

- (a) coordination of any decision-making with parties other than the Happy;
- (b) provision of Client Content in a form suitable for reproduction or incorporation into the Deliverables without further preparation, unless otherwise expressly provided in the Proposal;
- (c) final proofreading and in the event that Client has approved Deliverables but errors, such as, by way of example, not limitation, typographic errors or misspellings, remain in the finished product, Client shall incur the cost of correcting such errors ; and
- (d) ensuring that all information and claims comprising Client Content are accurate, legal and conform to applicable standards in Client's industry.

## 6. Attribution/Promotions

Client agrees to include in all displays or publications of the Final Works attribution and/ or copyright notice in Happy's name in the form, size and location as incorporated by Happy in the Deliverables, or as otherwise directed by Happy. Happy retains the right to reproduce, publish and display the Final Works, Deliverables, and Preliminary Works, to the extent they do not contain Client's Confidential Information, in Happy's portfolios and Websites, and in galleries, design periodicals and other media or exhibits for the purposes of recognition of creative excellence or professional advancement, and to be credited with authorship of the Deliverables in connection with such uses. Either party, subject to the other's reasonable approval, may describe its role in relation to the Project, and, if applicable, the services provided to the other party on its Website and in other professional materials, and, if not expressly objected to, include a link to the other party's Website.

## 7. Confidential Information

Each party acknowledges that in connection with this Agreement it may receive certain confidential or proprietary technical and business information and materials of the other party ("Confidential Information"). Each party, its agents and employees shall hold and maintain in strict confidence all Confidential Information, shall not disclose Confidential Information to any third party, and shall not use any Confidential Information except as may be necessary to perform its obligations under the Project, except as may be required by a court or government authority. Notwithstanding the foregoing, Confidential Information shall not include any information that is in the public domain or becomes publicly known through no fault of the receiving party, or is otherwise properly received from a third party without an obligation of confidentiality.

## 8. Relationship of the Parties

8.1 *Independent Contractor.* Happy is an independent contractor, not an employee of Client or any company affiliated with Client. Happy shall provide the Services under the general direction of Client, but Happy shall determine, in Happy's sole discretion, the manner and means by which the Services are accomplished. This Agreement does not create a partnership or joint venture and neither party is authorized to act as agent or bind the other party except as expressly stated in this Agreement. All rights, if any, granted to Client are contractual in nature and are wholly defined by the express written agreement of the parties and the various terms and conditions of this Agreement.

8.2 *Design Agents.* Happy shall be permitted to engage and/or use third party designers or other service providers as independent contractors in connection with the Services ("Design Agents"). Happy shall remain fully responsible for such Design Agents' compliance with the various terms and conditions of this Agreement.

8.3 *No Solicitation.* During the term of this Agreement, and for a period of six (6) months after expiration or termination of this Agreement, Client agrees not to solicit, recruit, engage or otherwise employ or retain, on a full-time, part-time, consulting, work-for-hire or any other kind of basis, any employee or Design Agent of Happy, whether or not said person has been assigned to perform tasks under this Agreement. In the event such employment, consultation or work-for-hire event occurs, Client agrees that Happy shall be entitled to an agency commission to be the greater of either (a) 25 percent of said person's starting salary with Client, or (b) 25 percent of fees paid to said person if engaged by Client as an independent contractor. In the event of (a) above, payment of the commission will be due within 30 days of the employment starting date. In the event of (b) above, payment will be due at the end of any month during which the independent contractor performed services for Client. Happy, in the event of nonpayment and in connection with this section, shall be entitled to seek all remedies under law and equity.

8.4 *No Exclusivity.* The parties expressly acknowledge that this Agreement does not create an exclusive relationship between the parties. Client is free to engage others to perform services of the same or similar nature to those provided by Happy, and Happy shall be entitled to offer and provide design services to others, solicit other clients and otherwise advertise the services offered by Happy.

## 9. Warranties and Representations

9.1 *By Client.* Client represents, warrants and covenants to Happy that (a) Client owns all right, title, and interest in, or otherwise has full right and authority to permit the use of the Client Content, (b) to the best of Client's knowledge, the Client Content is accurate, legal, conforms to ethical standards of the Client's industry, does not infringe the rights of any third party, and use of the Client Content as well as any Trademarks in connection with the Project does not and will



not violate the rights of any third parties, (c) Client shall comply with the terms and conditions of any licensing agreements which govern the use of Third Party Materials, and (d) Client shall comply with all laws and regulations as they relate to the Services and Deliverables.

## 9.2 *By Happy.*

(a) Happy hereby represents, warrants and covenants to Client that Happy will provide the Services in a professional and workmanlike manner and in accordance with all reasonable professional standards for such services.

(b) Happy further represents, warrants and covenants to Client that (i) except for Third Party Materials and Client Content, the Final Deliverables shall be the original work of Happy and/or Happy Agents, (ii) if the Final Deliverables include the work of Happy Agents, Happy shall have secured agreements from the Happy Agents granting all necessary rights, title and interest in and to the Final Deliverables sufficient for Happy to grant the intellectual property rights provided in this Agreement, and

(iii) to the best of Happy's knowledge, the Final Works (excluding Client Content and Third Party Materials), and use of same in connection with the Project, will not violate the rights of any third parties. Client acknowledges that Happy will not conduct any type of intellectual property clearance search (e.g., copyright, trademark, utility patent or design patent searches). If Client or any third party authorized by Client modifies or uses the Deliverables outside the scope of rights granted in this Agreement, or otherwise in violation of this Agreement, all representations and warranties of Happy shall be void.

(c) Except for the express representations and warranties stated in this Agreement, Happy makes no warranties whatsoever. Happy explicitly disclaims any other warranties of any kind, either express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose or compliance with laws or government rules or regulations applicable to the Project.

## 10. Indemnification/Liability

10.1 *By Client.* Client agrees to indemnify, save and hold harmless Happy from any and all damages, liabilities, costs, losses or expenses arising out of any claim, demand, or action by a third party arising out of any breach of Client's responsibilities or obligations, representations or warranties under this Agreement. Under such circumstances Happy shall promptly notify Client in writing of any claim or suit; (a) Client has sole control of the defense and all related settlement negotiations; and (b) Happy provides Client with commercially reasonable assistance, information and authority necessary to perform Client's obligations under this section. Client will reimburse the reasonable out-of-pocket expenses incurred by Happy in providing such assistance.

10.2 *By Happy.* Happy agrees to indemnify, save and hold harmless Client from any and all damages, liabilities, costs, losses or expenses (collectively "Liabilities") arising out of any meritorious claim, demand, or action by a third party which is inconsistent with Happy's representations and warranties made herein, except in the event any such Liabilities arise directly as a result of Client's gross negligence or misconduct, provided that (a) Client promptly

notifies Happy in writing of the claim; (b) Happy shall have sole control of the defense and all related settlement negotiations; and (c) Client shall provide Happy with the assistance, information and authority necessary to perform Happy's obligations under this section. Notwithstanding the foregoing, Happy shall have no obligation to defend or otherwise indemnify Client for any claim arising out of or due to Client Content, Third Party Materials, modifications of or content added to the Deliverables by Client or third parties, improper or illegal use of Deliverables, use of Deliverables not authorized under this Agreement, or the failure to update or maintain Deliverables.

10.3 *Settlement Approval.* The indemnifying party may not enter into any settlement agreement without the indemnified party's written consent.

10.4 *Limitation of Liability.* The services and the work product of Happy are provided "as is." In all circumstances, the maximum liability of Happy, its directors, officers, employees, design agents and affiliates, to Client for damages for any and all causes whatsoever, and Client's maximum remedy, regardless of the form of action, whether in contract, tort or otherwise, shall be limited to the total Project fee of Happy. In no event shall Happy be liable for any lost data or content, lost profits, business interruption or for any indirect, incidental, special, consequential, exemplary or punitive damages arising out of or relating to the materials or the services provided by Happy, even if Happy has been advised of the possibility of such damages, and notwithstanding the failure of essential purpose of any limited remedy.

## 11. Term and Termination

11.1 *Term.* This Agreement shall commence upon the Effective Date and shall remain effective until the Services are completed and delivered, or otherwise terminated as set forth herein.

11.2 *Termination.* This Agreement may be terminated for convenience at any time by either party effective immediately upon notice, or the mutual agreement of the parties, or for cause if any party:

(a) becomes insolvent, files a petition in bankruptcy, makes an assignment for the benefit of its creditors; or

(b) breaches any of its material responsibilities or obligations under this Agreement, which breach is not remedied within ten (10) days from receipt of written notice of such breach.

11.3 In the event of termination, Happy shall be compensated for the Services performed through the date of termination in the amount of (a) any advance payment, (b) the full remainder of fees due, or (c) hourly fees for work performed by Happy and/or Happy Agents as of the date of termination, whichever is greater; and Client shall pay any outstanding Additional Costs, Taxes, Expenses, Charges, and costs of Changes incurred through the date of termination. In the event of termination for convenience by Client, Client shall pay in addition to the above an early termination fee equal to 25% of the total Project fee, and Client shall not have rights to use the Deliverables except upon written consent from Happy provided after such termination.

11.4 In the event of termination for convenience by Happy or for cause by Client, and upon full payment of compensation as provided herein, Happy grants to Client such right and title as provided for in additional Schedules of this Agreement with respect to those Deliverables provided to, and accepted by Client as of the date of termination.

11.5 Upon expiration or termination of this Agreement: (a) each party shall return or, at the disclosing party's request, destroy the Confidential Information of the other party, and (b) other than as provided herein, all rights and obligations of each party under this Agreement, exclusive of the Services, shall survive.

11.6 *Work Stoppage Option.* If Happy has grounds to terminate this Agreement for breach under Section 11.2(b), Happy may elect to suspend work until Client cures the breach and agrees to amend the Proposal to adjust fees, including Suspension Fees, and schedules as reasonably required by Happy.

## 12. General

12.1 *Modification/Waiver.* This Agreement may be modified by the parties only in writing signed by both parties, except that Happy's invoices may include, and Client shall pay, Additional Costs, Expenses, Charges, and costs of Changes that Client authorizes by email or a project management platform utilized for the Project. Failure by either party to enforce any right or seek to remedy any breach under this Agreement shall not be construed as a waiver of such rights nor shall a waiver by either party of default in one or more instances be construed as constituting a continuing waiver or as a waiver of any other breach.

12.2 *Notices.* All notices to be given hereunder shall be transmitted in writing via a project management platform utilized for the Project, e-mail, or certified or registered mail, return receipt requested, to the addresses identified below, unless notification of change of address is given in writing. Notice shall be effective upon receipt or in the case of email, upon confirmation of receipt (by automated confirmation or reply by the recipient).

12.3 *No Assignment.* Neither party may assign, whether in writing or orally, or encumber its rights or obligations under this Agreement or permit the same to be transferred, assigned or encumbered by operation of law or otherwise, without the prior written consent of the other party, except that this Agreement may be transferred or sold as part of a transfer or sale of the assigning party's entire business or portion thereof relating to the Project.

12.4 *Force Majeure.* Happy shall not be deemed in breach of this Agreement if Happy is unable to complete the Services or any portion thereof by reason of fire, earthquake, flood, hurricane or other severe weather, labor dispute, act of war, terrorism, riot or other severe civil disturbance, death, illness or incapacity of Happy or any local, state, federal, national or international law, governmental order or regulation or any other event beyond Happy's control (collectively, "Force Majeure Event"). Upon occurrence of any Force Majeure Event, Happy shall

give notice to Client of its inability to perform or of delay in completing the Services and shall propose revisions to the schedule for completion of the Services.

**12.5 *Governing Law and Dispute Resolution.*** The formation, construction, performance and enforcement of this Agreement shall be in accordance with the laws of the United States and the state of Oklahoma without regard to its conflict of law provisions or the conflict of law provisions of any other jurisdiction. In the event of a dispute arising out of this Agreement, the parties agree to attempt to resolve any dispute by negotiation between the parties. If they are unable to resolve the dispute, either party may commence mediation and/or binding arbitration through the American Arbitration Association, or other forum mutually agreed to by the parties. The prevailing party in any dispute resolved by binding arbitration or litigation shall be entitled to recover its attorneys' fees and costs. In all other circumstances, the parties specifically consent to the local, state and federal courts located in the state of Oklahoma. The parties hereby waive any jurisdictional or venue defenses available to them and further consent to service of process by mail. Client acknowledges that Happy will have no adequate remedy at law in the event Client uses the Deliverables in any way not permitted hereunder, and hereby agrees that Happy shall be entitled to equitable relief by way of temporary and permanent injunction, and such other and further relief at law or equity as any arbitrator or court of competent jurisdiction may deem just and proper, in addition to any and all other remedies provided for herein.

**12.6 *Severability.*** Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall nevertheless remain in full force and effect and the invalid or unenforceable provision shall be replaced by a valid or enforceable provision.

**12.7 *Interpretation.*** Section headings are solely for convenience and reference only and shall not affect the scope, meaning, intent or interpretation of the provisions of this Agreement nor otherwise be given any legal effect. Any design terminology shall be defined according to standard design industry usage, and any dispute as to the meaning or scope of design terminology shall be determined by Happy in good faith. Any other ambiguities shall be resolved with the most reasonable and legally valid construction, without regard to authorship of such provisions.

**12.8 *Integration.*** This Agreement comprises the entire understanding of the parties hereto on the subject matter herein contained, and supersedes and merges all prior and contemporaneous agreements, understandings and discussions between the parties relating to the subject matter of this Agreement. In the event of a conflict between the Proposal and any other Agreement documents, the terms of the Proposal shall control. This Agreement comprises this Basic Terms and Conditions document, the Proposal, and any additional Schedules. By their execution below, the parties hereto have agreed to all of the terms and conditions of this Agreement effective as of the last date of signature below, and each signatory represents that it has the full authority to enter into this Agreement and to bind her/his respective party to all of the terms and conditions herein.

Shawna McClendon 9/8/24  
Client Date

Happy Design Co. Date

## Storm Debris Cleanup Assistance

**Storm Debris Cleanup Assistance** allows Counties to clean up debris located within county right-of-way, after a natural disaster has occurred. Counties reimbursement will be based on the current FEMA rates for employees, equipment, etc. (Counties will not be reimbursed prisoners' hourly wages.) Before and after pictures of the clean-up site will be required. Once the site has been cleaned up, the before and after pictures and a total of all associated costs will be forwarded to OCCEDB for reimbursement.

A natural disaster must occur and be declared by one of the following:

- I. The Board of County Commissioners
- II. State of Oklahoma
- III. Federal

**Definition:** Natural disasters include all types of severe weather, which have the potential to pose a significant threat to human health and safety, property, critical infrastructure, and security. This assistance program prepares counties for a variety of natural disasters, including winter storms, floods, tornados, wildfires, earthquakes, high winds or any combination thereof.

Types of allowable reimbursement:

**TOTAL REIMBURSEMENT LIMIT PER COUNTY COMMISSIONER DISTRICT- \$5,000**

- I. Dump Roll Off's
- II. Labor (FEMA Rates)
- III. Equipment (FEMA Rates)
- IV. Landfill Fees
- V. \*Other types of allowable reimbursement may be considered. DEQ and OCCEDB will review those requests.

County Name: Pittsburg

District #: 3

Date of Storm: 4/26/24

Type of Storm: Wind

Physical address & location of storm: VARIOUS SITES

Was the storm declared an emergency by: GOVERNOR KEVIN STITT

\*\*\*Insert Photos of Storm



In Witness Whereof, the Pittsburg County Board of County Commissioners agree that the storm that occurred on 4-26-24 day, caused significant amounts of debris and attest that assistance is needed to help with the storm debris cleanup.

[Signature]  
County Clerk

9/3/24  
Date

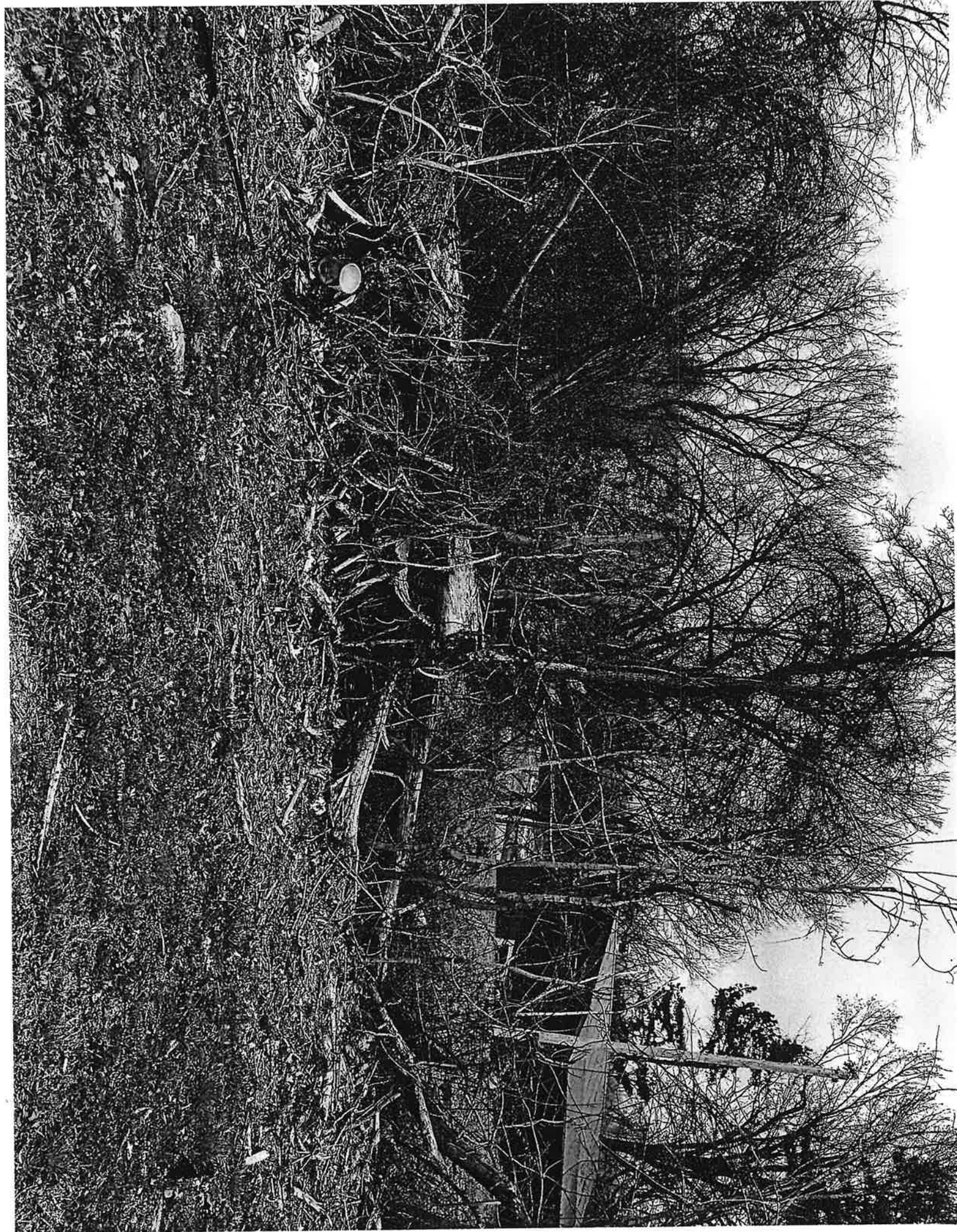


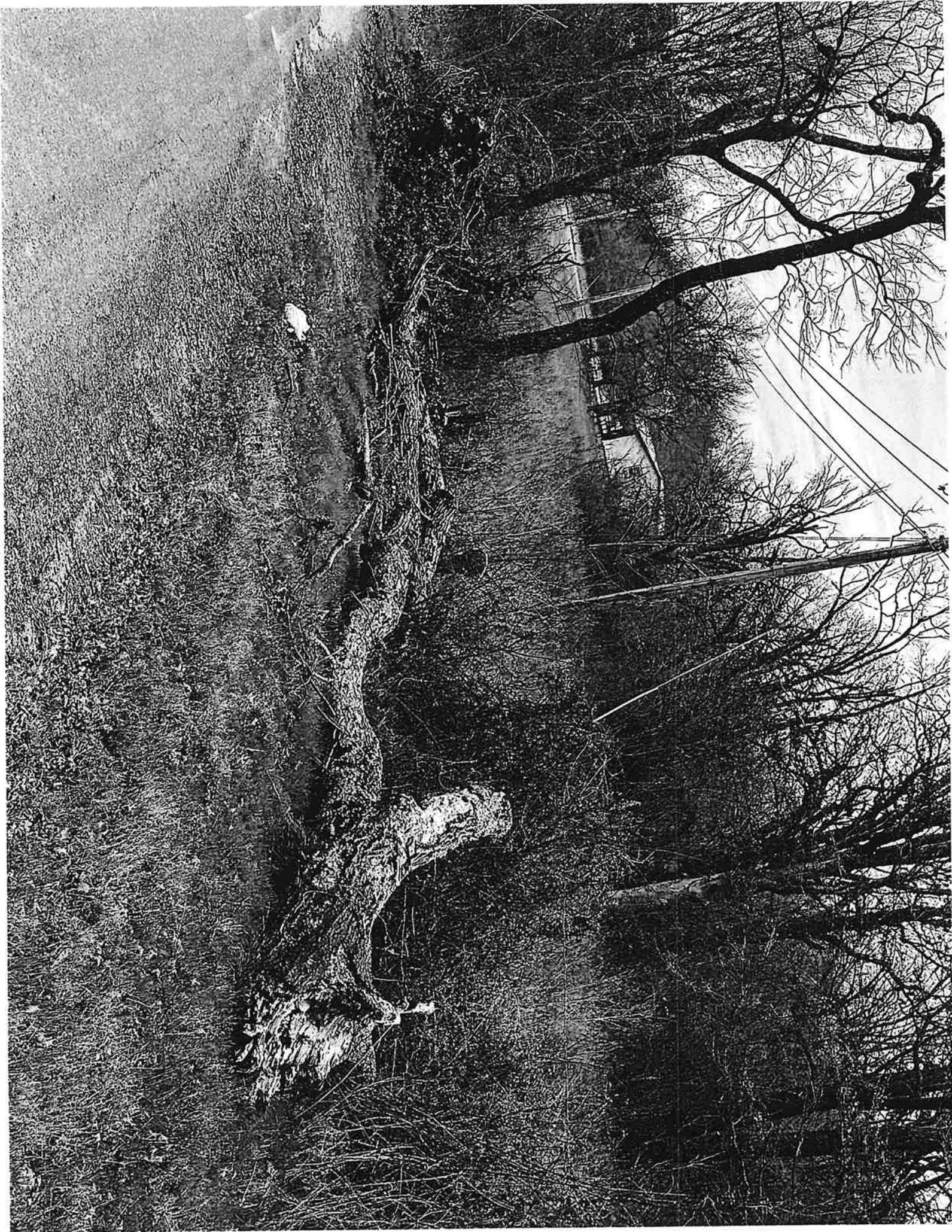
[Signature]  
County Commissioner

\_\_\_\_\_  
County Commissioner

\_\_\_\_\_  
County Commissioner

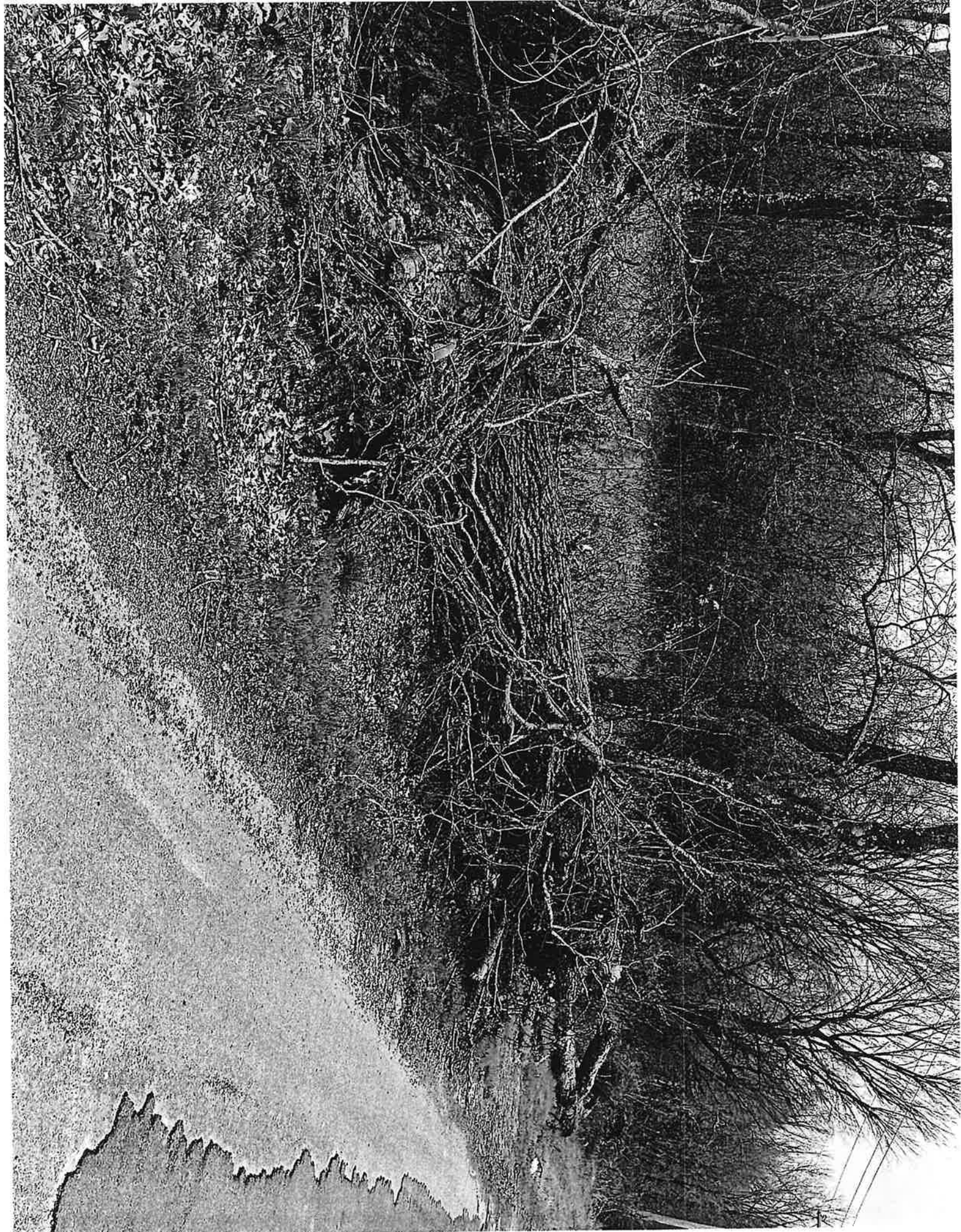
Once Approved by the BOCC email OCCEDB the request for funding. OCCEDB will contact you with the awarded funding/reimbursement amount.





















HELP WANTED

EXPO CENTER EMPLOYEE

The Board of County Commissioners of Pittsburg County is currently accepting applications for the position of Expo Center Employee for the Southeast Expo Center.

Applications shall be accepted through Wednesday, September 11, 2024 in the office of the Board of County Commissioners, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 100, McAlester, Oklahoma.

A copy of the job description can be found at [pittsburg.okcounties.org](http://pittsburg.okcounties.org) under the Job Postings tab.

Pre-Employment Drug Screening is required. This position is considered safety sensitive and is subject to random drug and alcohol testing.

Pittsburg County is an equal opportunity employer.

Approved by:   
Ross Selman, Chairman

Attested by:   
Hope Trammell, County Clerk





RESOLUTION  
25-057

The Board of County Commissioners of Pittsburg County met in regular session on Tuesday, September 3, 2024.

WHEREAS, Pittsburg County District 2 issued the following purchase orders in Fiscal Year 2023-2024:

7302, issued on February 14, 2024 to Advanced Workzone in the amount of \$9,292.80 for striping on Blanco Road

9567, issued on April 25, 2024 to Lowes in the amount of \$123.00 for wire whiskers for road

9650, issued on April 29, 2024 to H2O Depot in the amount of \$300.00 for water & cooler rental

11249, issued on June 17, 2024 to H2O Depot in the amount of 300.00 for water & cooler rental

WHEREAS, the above-mentioned purchase orders were duplicates, 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 7302, 9567, 9650, 11249 as they are no longer needed.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

*[Handwritten signature]*

VICE-CHAIRMAN

*[Handwritten signature]*

MEMBER

*[Handwritten signature]*

COUNTY CLERK

*[Handwritten signature]*

RESOLUTION

NO. 25-058

The Board of County Commissioners, Pittsburg County, Met in regular session Tuesday, September 3<sup>RD</sup>, 2024.

**WHEREAS**, the JAIL wishes to cancel the following Purchase Order

**566** to SGC Foodservice dated July 17<sup>TH</sup>, 2023 in the amount of \$2,487.15 for Inmate Groceries.

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

**THEREFORE, BE IT RESOLVED**, the Board of County Commissioners, Pittsburg County do hereby cancel Purchase Order 566 for FY 2023-2024.

  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

**RESOLUTION**

NO. 25-057

The Board of County Commissioners, Pittsburg County, Met in regular session Tuesday, September 3<sup>RD</sup>, 2024.

**WHEREAS, the SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase Orders

**567** to SGC Foodservice dated July 17<sup>TH</sup>, 2023 in the amount of \$291.16 for Cookie Fudge Brownie & Ice Cream Cup.

**3182** to Indian Nation Wholesale Co. dated October 3<sup>RD</sup>, 2023 in the amount of \$226.86 for Foodservice Towels, Paper Towels & Sporks.

**3557** to Indian Nation Wholesale Co. dated October 16<sup>TH</sup>, 2023 in the amount of \$335.04 for Butter Cakes.

**3611** to SGC Foodservice dated October 17<sup>TH</sup>, 2023 in the amount of \$382.54 for Sanitizer, Detergent & Sporks.

**7259** to Indian Nation Wholesale Co. dated February 13<sup>TH</sup>, 2024 in the amount of \$209.53 for Soap, Roll Towel & Grill Bricks.

**8157** to Bank of America dated March 11<sup>TH</sup>, 2024 in the amount of \$70.00 for Fee for Phone Records.

**9128** to Sentry Security Fasteners Inc. dated April 8<sup>TH</sup>, 2024 in the amount of \$158.00 for Para Cut Brass Key.

**11224** to Bank of America dated June 14<sup>TH</sup>, 2024 in the amount of \$199.99 for Annual Data Plan on Camera.

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

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Orders 567, 3182, 3557, 3611, 7259, 8157, 9128 & 11224 for FY 2023-2024.


  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

PERMIT# 25-003

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: Adamsen Rural Water District #8

CONTACT: Justin Dodd EMAIL: jdodd2008@gmail.com

ADDRESS: 3230 Flowery mound rd PHONE: 918-424-7408

CITY: Maalester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Same

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 checked="" type="checkbox"/> Residential | <input type="checkbox"/> Boring                      |
| <input type="checkbox"/> Gas                            | <input type="checkbox"/> Temporary Line            | <input checked="" type="checkbox"/> Fresh Water | <input type="checkbox"/> Commercial             | <input checked="" 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 Water line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Water.

Beginning at 35.00870 LOCATION  
95.40795 and cross freeway route Flowery mound rd  
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .5 miles East of Krebs Lake rd and ending at  
North, South, East, West Name of Closest Intersecting Road or Highway

35.00864  
95-40802 Embraced in Section 12 Township 6N Range 15E  
GPS Location (in decimals)

| PIPELINES                     | ELECTRIC                       |
|-------------------------------|--------------------------------|
| SIZE _____                    | VOLTAGE _____                  |
| ALLOY/MATERIAL _____          | CONDUCTOR SIZE _____           |
| WALL THICKNESS _____          | TYPE OF STRUCTURE _____        |
| CONTENTS _____                | RULING SPAN _____              |
| MFG. TEST PRESSURE _____      |                                |
| MAX. OPERATING PRESSURE _____ |                                |
| WORKING PRESSURE _____        |                                |
| COMMUNICATIONS                | SERVICE ENTRANCE               |
| WIRES/PAIRS/STRANDS _____     | DIAMETER OF CULVERT PIPE _____ |
| GAUGE _____                   | LENGTH OF CULVERT PIPE _____   |
| CABLE TYPE _____              |                                |

CASING  
 SIZE \_\_\_\_\_ ALLOY/MATERIAL \_\_\_\_\_ WALL THICKNESS \_\_\_\_\_

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

\_\_\_\_\_ Does  Does Not

fall within any floodplain.

Tawanna Cathy  
 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: J&D

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: J&D

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: JPD

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: JPD

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: JPD

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: JPD

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: JPD

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: JPD

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: JPD

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: JED

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: JED

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: JED

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: JED

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: JED

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: JEP

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: JED

**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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number



PERMIT APPROVAL

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

Approved on the 3rd day of September, 2024.

Pittsburg County District # 3

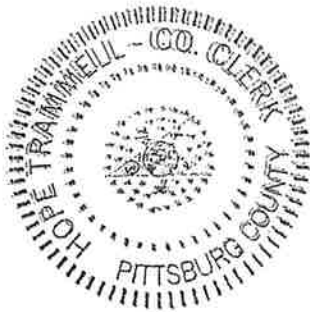
Company Check# \_\_\_\_\_ Date of Check \_\_\_\_\_ Amount of Check \_\_\_\_\_

COMMISSIONERS COMMENTS/CHANGES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]  
District 1 Commissioner

[Signature]  
District 2 Commissioner

[Signature]  
District 3 Commissioner

[Signature]  
County Clerk