



# 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

JAN 24 2025

TIME 8:40 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY

DATE: January 27, 2025

TIME: 9:00 A.M.

BY \_\_\_\_\_ DEPUTY

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:  
CHARLIE ROGERS - CHAIRMAN  
ROSS SELMAN - VICE-CHAIRMAN  
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES  
A. Regular Meeting from January 21, 2025
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 REPORT

#### A. COUNTY CLERK

- i. Exceeded Purchase Order Report

### 7. FISCAL TRANSACTIONS

#### A. Claims and Purchase Orders

#### B. Transfers

#### C. Monthly Reports

#### D. Blanket Purchase Orders

#### E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Laressa Thomas to Address the Board regarding Three Nations Road
- B. "Amended" Resolution 25-182 to Declare items surplus and remove from inventory- Indianola VFD
- C. Resolution 25-201 to set Special Election for County Sheriff
- D. Resolution 25-202 to Declare Equipment Surplus - District 2
- E. Resolution 25-203 to Declare surplus and remove from inventory- District 1
- F. Resolution 25-204 to Deposit check- Haywood/Arpelar VFD
- G. Resolution 25-204 to Deposit check- General Fund
- H. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Daniel Lester and Pittsburg County District 2
- I. Discussion, Consideration and Possible Action to Approve the division of Real Property between Pittsburg County and Pittsburg County Economic Development Authority and the City of McAlester, currently in the possession of the Pittsburg County Exposition Authority
- J. Discussion, Consideration and Possible Action to approve quote from Black Creek Integrated Systems Corporation for security system annual service plan- Sheriff
- K. Discussion, Consideration and Possible Action to Approve Product Lease Agreement with Postage Meter Rental Agreement between The Pittsburg County Commissioners Office and Quadient Leasing USA Inc.
- L. Award/ Reject Bid No. 11 One (1) Used, 2009 or newer Fire Engine
- M. Award/Reject Bid No. 12 One (1) Used, 2015 or newer Tanker Truck

10. ROAD CROSSING PERMITS

- A. 25-012, Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 4, Township 7N, Range 13E- District 3

11. NEW BUSINESS

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

12. 10:00 A.M. - PUBLIC HEARINGS

None.

13. 10:00 A.M. - BID OPENINGS

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 27, 2025  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 27, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:40 A.M., January 24, 2025.

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

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

**3. APPROVAL OF AGENDA:** Rogers made a motion to approve the agenda with a correction to item 9G to read resolution 25-205; seconded by Selman.

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

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING FROM JANUARY 21, 2025:** The minutes from the previous meeting, January 21, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

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

**NAY:** None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Rogers read the exceeded blanket purchase order report.

**7. FISCAL TRANSACTIONS:**

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

**Pittsburg County Commissioners Minutes  
January 27, 2025  
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**AYE:** Charlie Rogers  
Ross Selman  
Mike Haynes

**NAY:** None.

Motion Passed.

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

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

**NAY:** None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	6475	\$ 2,000.00	Christopher Beene MD
Jail	6476	\$ 1,000.00	Holman's Fast Lube
Jail	6477	\$ 2,500.00	Comdata
Sheriff	6478	\$15,000.00	Comdata
District 2	6479	\$ 7,500.00	Michael A Price
Indianola Fire	6480	\$ 2,000.00	Atwood's

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

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

**NAY:** None.

Motion Passed.

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

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

**NAY:** None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. LARESSA THOMAS TO ADDRESS THE BOARD REGARDING THREE NATIONS ROAD:** LaRessa Thomas stated that they had confusion concerning the public dedication and asked that the resolution be amended to allow for gates. Thomas stated that the back entrance used to have a cul-de-sac. Thomas stated that they will keep the gates opened during regular business hours, that most of the residents are not permanent residents and need the gates for security. Thomas stated that a 3<sup>rd</sup> party has challenged the gates, but the covenants stated that the back gate is for emergency access only as it is not a county maintained road. Thomas is asking permission to keep the berm in place or put a gate in. Rogers stated that when the county did work on the roads, he was told a gate would be put in. Thomas stated that when the berm was down, they had random traffic driving through the subdivision. Thomas stated that if the berm is down, they will have to change the covenants and they are concerned about security and safety and having gates on both sides would make things more secure. Rogers stated that trucks cannot turn around in there but after 2 years they can take the roads back private. Thomas stated that would take a vote of the HOA. Rogers stated that the front gate has to be opened to the public. Selman stated if public funds are used on the roads the roads have to be opened to the public. Rogers stated that he will discuss the gates with the District Attorney.

**B. “AMENDED” RESOLUTION 25-182 TO DECLARE ITEMS SURPLUS AND REMOVE FROM INVENTORY – INDIANOLA VFD:** Rogers read the resolution stating the following item.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
Kubota RTV X900 RL	FD-IND-331	A5KB2FDBLEG017805

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**C. RESOLUTION 25-201 TO SET SPECIAL ELECTION FOR COUNTY SHERIFF:**

Selman explained the unique situation as we came into the new year with no sheriff. Selman stated that they would have liked to go to a vote of the people as soon as possible, that they had tried for the Governor and Attorney General to set a special election. Selman stated that they Attorney General stated that they have to follow the statute in the next election for county offices. Sandra Crenshaw read the resolution. Selman made a motion to set the special election for the 2026 election cycle; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**D. RESOLUTION 25-202 TO DECLARE EQUIPMENT SURPLUS – DISTRICT 2:**

Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
1998 Ford Oil Distributor	D2-302.66	1FDXF9OC8WVA29159
John Deere Tractor	D2-332.17	L06405H324392
Ingersoll-Rand Roller	D2-320.70C	149383
John Deere Brushhog	D2-332.30	WOCX15E001199

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**E. RESOLUTION 25-203 TO REMOVE FROM INVENTORY – DISTRICT 1: Rogers**

read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
2013 Ford F-150	D1-301.156	1FTFW1EF2DKE57527
2008 Chevrolet	D1-301.150	1GCEK19J58Z288056

Rogers made a motion to approve the resolution and correct the agenda to read remove from inventory; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**F. RESOLUTION 25-204 TO DEPOSIT CHECK – HAYWOOD/ARPELAR VFD: Rogers**

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**G. RESOLUTION 25-205 TO DEPOSIT CHECK – GENERAL FUND: Rogers**

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE INTERLOCAL AGREEMENT BETWEEN DANIEL LESTER AND PITTSBURG COUNTY DISTRICT 2:** Rogers read the interlocal agreement. Rogers made a motion to approve the agreement; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE DIVISION OF REAL PROPERTY BETWEEN PITTSBURG COUNTY AND PITTSBURG COUNTY ECONOMIC DEVELOPMENT AUTHORITY AND THE CITY OF MCALESTER, CURRENTLY IN THE POSSESSION OF THE PITTSBURG COUNTY EXPOSITION AUTHORITY:** Selman stated that this is to split the property if the authority approves. Selman explained the property division. Rogers made a motion to approve the property division; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE QUOTE FROM BLACK CREEK INTEGRATED SYSTEMS CORPORATION FOR SECURITY SYSTEM ANNUAL SERVICE PLAN - SHERIFF:** Sheriff McClendon explained the service agreement. Rogers made a motion to approve the service plan; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PRODUCT LEASE AGREEMENT WITH POSTAGE METER RENTAL AGREEMENT BETWEEN THE PITTSBURG COUNTY COMMISSIONERS OFFICE AND QUADIANT LEASING USA INC:** Rogers made a motion to approve the agreement; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**L. AWARD/REJECT BID NO. 11 ONE (1) USED, 2009 OR NEWER FIRE ENGINE:**

Rogers read a letter from Hartshorne VFD requesting that the bid be awarded to Brindlee Mountain Fire Apparatus for a 2010 Pierce Velocity Pumper as the best bid. Rogers made a motion to award the bid to Brindlee Mountain Fire Apparatus; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**M. AWARD/REJECT BID NO. 12 ONE (1) USED, 2015 OR NEWER TANKER TRUCK:**

Rogers read a letter from Hartshorne VFD requesting that the bid be awarded to Eastway Tank. Rogers made a motion to award the bid to Eastway Tank the only bidder; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. 25-012, RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 4, TOWNSHIP 7N, RANGE 13E – DISTRICT 3:** Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.



**11. NEW BUSINESS:**

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

**13. 10:00 A.M. – BID OPENINGS: None.**

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 01/27/2025 to 01/27/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
006229	000376	BRIGGS PRINTING	LABELS	\$ 74.00
006294	000377	LUKER HEAT & AIR	FREEZER REPAIR	\$ 580.84
006393	000378	LOWES	MOPS ETC.	\$ 122.07
			<b>Total:</b>	<b>\$ 776.91</b>
<b>Control Substance</b>				
<b>7301-1-0200-2005</b>				
006217	000003	MCALESTER AUTO GLASS	WINDSHIELD REPLACEM	\$ 980.00
			<b>Total:</b>	<b>\$ 980.00</b>
<b>Donations</b>				
<b>1235-1-8020-2202</b>				
006385	000017	ATWOODS	ANIMAL TREATS	\$ 398.06
			<b>Total:</b>	<b>\$ 398.06</b>
<b>1235-4-0500-2015</b>				
006378	000018	BRIGGS PRINTING	BANNERS	\$ 1,057.50
			<b>Total:</b>	<b>\$ 1,057.50</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
006401	000267	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 183.12
006407	000268	FIFTH QUARTER PRINTING AND EMBR	BANNERS	\$ 675.00
006438	000269	POPCO LLC	CONCESSION SUPPLIES	\$ 402.48
006439	000270	OK TIRE	FLAT REPAIR	\$ 40.00
			<b>Total:</b>	<b>\$ 1,300.60</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-1310</b>				
006330	000161	BAUGHMAN, LEONARD C.	TRAVEL	\$ 238.00

**Emergency Mgmt**

1212-2-2700-1310

**Total: \$ 238.00**

1212-2-2700-2005

006425	000162	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11.71
006426	000163	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.45
006459	000164	YVVE BROADBAND	MONTHLY SERVICE	\$ 185.95

**Total: \$ 251.11**

**General**

0001-1-1600-2005

006384	002510	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 295.00
006396	002511	XEROX CORPORATION	COPIER LEASE	\$ 1,306.14

**Total: \$ 1,601.14**

0001-1-1700-2005

006383	002512	OTA PLATEPAY	TOLL	\$ 23.15
006397	002513	XEROX CORPORATION	COPIER LEASE	\$ 1,306.14

**Total: \$ 1,329.29**

0001-1-2200-1310

006380	002514	BENSON, PAUL	TRAVEL	\$ 31.36
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**Total: \$ 31.36**

0001-1-2200-2005

006382	002515	PITNEY BOWES RESERVE ACCT	POSTAGE	\$ 4,000.00
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**Total: \$ 4,000.00**

0001-1-3300-2005

006336	002516	CITY OF MCALESTER	MONTHLY SERVICE	\$ 123.44
006473	002517	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 58.04

**Total: \$ 181.48**

0001-2-0400-2005

004748	002518	COMDATA	FUEL	\$ 10,117.18
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**Total: \$ 10,117.18**

0001-2-2700-2005

004884	002519	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 280.55
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**General**

**0001-2-2700-2005**

**Total: \$ 280.55**

**0001-5-0900-2005**

006395	002520	ALERT 360	SECURITY MONITORING	\$ 34.55
006442	002521	CINTAS CORPORATION # 618	AED SERVICE	\$ 259.00

**Total: \$ 293.55**

**Health**

**1216-3-5000-1110**

006303	000214	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 31,915.71
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**Total: \$ 31,915.71**

**1216-3-5000-2005**

005413	000215	MCKESSON MEDICAL SURGICAL	BLOOD PRESSURE MONI	\$ 4,647.43
005418	000216	PROPAC INC	MEDICAL RESPONDER KI	\$ 3,276.45
005716	000217	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 1,394.00
006299	000218	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 224.40
006305	000219	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 87.88

**Total: \$ 9,630.16**

**Hwy-ST**

**1313-6-8040-2005**

006373	001524	ATWOODS	HEATER	\$ 72.97
006440	001525	RAM INC	OIL ADDITIVE	\$ 1,500.00

**Total: \$ 1,572.97**

**1313-6-8041-2005**

005888	001526	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,494.58
006069	001527	DOLESE	1 1/2" CRUSHER RUN	\$ 6,016.69
006182	001528	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
006210	001529	AIRGAS	CYLINDER RENTALS	\$ 329.79
006232	001530	TRUE VALUE HARTSHORNE	PAINT BRUSHES	\$ 2.58

**Total: \$ 12,945.64**

**1313-6-8042-2005**

005141	001531	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 7,692.18
006094	001532	PRICE, MICHAEL A	RED GRAVEL	\$ 3,800.00
006157	001533	WARREN POWER & MACHINERY INC.	BITS	\$ 1,010.52

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8042-2005</b>				
006186	001534	WARREN POWER & MACHINERY INC.	TEETH & PINS	\$ 428.80
006200	001535	WELDON PARTS INC.	VALVES	\$ 249.96
006212	001536	RAM INC	FUEL	\$ 5,442.37
006214	001537	WELDON PARTS INC	SPINNER KIT	\$ 425.96
006306	001538	RAM INC	DIESEL	\$ 2,414.40
006365	001539	STANDARD MACHINE & WELDING	HOSE & FITTINGS	\$ 151.05
006399	001540	KIAMICHI AUTOMOTIVE WAREHOUSE	AIR COMPRESSOR PART	\$ 2,980.97
006408	001541	RAM INC	GAUGE	\$ 600.00
			<b>Total:</b>	<b>\$ 25,196.21</b>
<b>1313-6-8043-2005</b>				
006159	001542	DOLESE	1 1/2" CRUSHER RUN	\$ 5,901.49
006171	001543	DOLESE	3/8" #2 COVER CHIPS	\$ 279.54
006404	001544	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
			<b>Total:</b>	<b>\$ 6,283.03</b>
<b>Mtg Cert</b>				
<b>1230-1-0600-2005</b>				
005964	000002	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 248.85
			<b>Total:</b>	<b>\$ 248.85</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8202-2005</b>				
006435	000625	T & W TIRE	TIRES	\$ 2,452.92
			<b>Total:</b>	<b>\$ 2,452.92</b>
<b>1321-2-8203-2005</b>				
003840	000626	PRO KILL INC.	PEST CONTROL	\$ 168.00
			<b>Total:</b>	<b>\$ 168.00</b>
<b>1321-2-8204-2005</b>				
006007	000627	BULLETT TRUCK REPAIR	REPAIR & SERVICE	\$ 6,554.85
			<b>Total:</b>	<b>\$ 6,554.85</b>
<b>1321-2-8205-2005</b>				
004830	000628	COMDATA	FUEL	\$ 203.65
			<b>Total:</b>	<b>\$ 203.65</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
	<b>1321-2-8207-2005</b>			
	006104	EMERGENCY APPARATUS MAINTENA	REPAIRS	\$ 3,592.29
			<b>Total:</b>	<b>\$ 3,592.29</b>
	<b>1321-2-8208-2005</b>			
	006387	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 47.88
	006388	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
	006389	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 142.00
	006390	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 615.12
			<b>Total:</b>	<b>\$ 1,005.00</b>
	<b>1321-2-8213-2005</b>			
	006444	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 75.60
			<b>Total:</b>	<b>\$ 75.60</b>
	<b>1321-2-8215-2005</b>			
	006089	T3 TIRE & WELDING	BATTERIES	\$ 480.00
	006402	AT&T	MONTHLY SERVICE	\$ 393.48
			<b>Total:</b>	<b>\$ 873.48</b>
	<b>1321-2-8216-2005</b>			
	006366	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 88.24
	006367	AT&T MOBILITY	MONTHLY SERVICE	\$ 108.08
			<b>Total:</b>	<b>\$ 196.32</b>
	<b>1321-2-8218-2005</b>			
	006463	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 1,144.00
			<b>Total:</b>	<b>\$ 1,144.00</b>
	<b>1321-2-8225-2005</b>			
	006469	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
	006470	THE BURROWS AGENCY	INSURANCE	\$ 1,289.00
	006471	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
			<b>Total:</b>	<b>\$ 1,356.50</b>
	<b>1321-2-8227-2005</b>			
	006374	W.E.ALLFORD PROPANE	PROPANE	\$ 3,801.84
			<b>Total:</b>	<b>\$ 3,801.84</b>

PO Warrant No. Vendor Name Purpose Amount

**Rural Fire-ST**

1321-2-82228-2005  
 004821 000644 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS ETC. \$ 267.48  
**Total: \$ 267.48**

**SH Commissary**

1223-2-0400-2005  
 005977 000120 COMMISSARY EXPRESS INHOUSE COMMISSARY \$ 3,850.24  
 006414 000121 COMMISSARY EXPRESS INHOUSE COMMISSARY \$ 2,878.74  
 006415 000122 CUSTOM TECHNOLOGIES LLC INHOUSE COMMISSARY \$ 3,287.71  
 006416 000123 BANCFIRST POSITIVE PAY MONTHLY \$ 147.49  
 006445 000124 COMMISSARY EXPRESS KIOSK FEES \$ 78.00  
 006446 000125 COMMISSARY EXPRESS KIOSK FEES \$ 113.75  
**Total: \$ 10,355.93**

**SH Svc Fee**

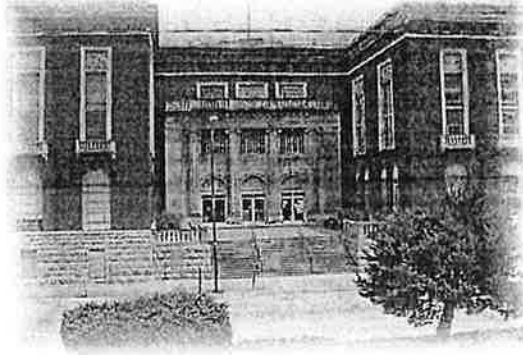
1226-2-3400-2005  
 004745 001109 COMDATA FUEL \$ 490.15  
 005101 001110 H2O DEPOT WATER & COOLER RENT \$ 245.90  
 006020 001111 SGC FOODSERVICE LAUNDRY SUPPLIES ETC \$ 794.64  
 006292 001112 LOWES SALT SPREADER \$ 189.05  
 006307 001113 GUARDIAN RFID ID CARDS \$ 1,300.75  
 006370 001114 BARLOW BUILT PERFORMANCE BRAKE ROTORS ETC \$ 605.98  
 006371 001115 THE PRODUCT CENTER INK \$ 499.01  
 006372 001116 UNITED RENTALS (NORTH AMERICA) I EQUIPMENT RENTAL \$ 170.00  
 006411 001117 VIP TECHNOLOGY SOLUTIONS GROU PHONE REPAIR \$ 1,022.00  
 006412 001118 AT&T MOBILITY MONTHLY SERVICE \$ 1,081.08  
 006413 001119 DEPARTMENT OF PUBLIC SAFETY OLETS USER FEES \$ 535.00  
 006465 001120 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 622.53  
**Total: \$ 7,556.09**

**1226-2-3400-2030**

006410 001121 NCIC INMATE PHONE TIME \$ 3,405.26  
 006448 001122 COMMISSARY EXPRESS DEBIT PHONE TIME FEE \$ 159.00  
 006449 001123 COMMISSARY EXPRESS DEBIT PHONE TIME FEE \$ 159.00  
**Total: \$ 3,723.26**

**Grand Total: \$ 153,956.51**

# PITTSBURG COUNTY CLERK'S OFFICE



**DEPUTIES**

BOBBI HARTSFIELD  
MONICA SENNETT  
VIRGINIA O'DELL  
GLADYS BLANSETT

**DEPUTIES**

LAUREN GUTHRIE  
MIRANDA BEDFORD  
SYDNEY TARRON  
JEREMY KENNEDY  
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of January 27<sup>TH</sup>, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
5141	\$7,000.00	\$692.18	WARREN POWER & MACHINERY	HWY-ST	DISTRICT #2

Hope Trammell  
Pittsburg County Clerk



**"Amended" Resolution**

**25-182**

The Board of County Commissioners, Pittsburg County met in regular session on Monday, January 27, 2025.

**WHEREAS,** The Board of County Commissioners hereby declare the following list of property from the Indianola Volunteer Fire Department as surplus inventory.


The following listed item is to be sold to the West End Volunteer Fire Department, Latimer County in the amount of \$1,750.00.

Kubota RTV X900 RL                      Inventory #FDIND331                      SN#A5KB2FDBLEG017805

The Indianola Volunteer Fire Department has declared the above listed equipment as surplus and wishes to remove the equipment from inventory to be sold and transferred to the West End Volunteer Fire Department in Latimer County.

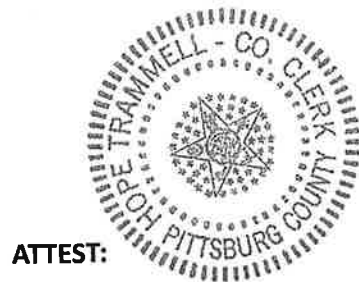
**NOW THEREFORE BE IT RESOLVED,** The Board of County Commissioners hereby authorize the above listed equipment to be declared surplus property and remove the above listed equipment from inventory of the Indianola Volunteer Fire Department and item sold to West End Volunteer Fire Department, Latimer County in the amount of \$1,750.00.

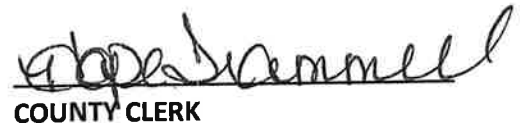
**Board of County Commissioners  
Pittsburg County, Oklahoma**

  
CHAIRMAN

  
MEMBER

  
MEMBER



  
COUNTY CLERK

# CERTIFICATE OF TITLE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER **A5KB2FDBLEG017805** YEAR **2014** MAKE **KUBOTA** TITLE NO. **611414279006**  
 BODY TYPE **UT** MODEL **RTV** DATE 1st SOLD **09/19/2014** DATE ISSUED **10/06/2014**  
 AGENT NO. **6114** ODOMETER \_\_\_\_\_ TYPE OF TITLE **ORIGINAL**  
 DATE INS. \_\_\_\_\_ LOSS OR SALVAGE \_\_\_\_\_

NAME AND ADDRESS OF VEHICLE OWNER

**PITTSBURG COUNTY AND  
 INDIANOLA FIRE DEPARTMENT  
 115 E CARL ALBERT PKWY  
 MCALESTER OK 74501-5020**

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

*It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.*

CONTROL NO. **142796114A4603**



(This is not a title number)

IF REGISTERED  
 OWNER (SELLER) IS  
 A LICENSED DEALER,  
 PLACE OKLAHOMA  
 MOTOR VEHICLE TAX  
 STAMP HERE

**ASSIGNMENT OF TITLE BY REGISTERED OWNER** (If Dealer, List License # Here: \_\_\_\_\_)

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): \_\_\_\_\_

Purchaser(s) Complete Address: \_\_\_\_\_

Actual Purchase Price of Vehicle: \_\_\_\_\_

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:

- (NO TENTHS)  1. The odometer has exceeded its mechanical limits.  
 2. The odometer reading is NOT the actual mileage. Warning — Odometer Discrepancy

Signature of Seller(s): \_\_\_\_\_ Printed Name of Seller(s): \_\_\_\_\_

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

*Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.*

Affix  
 Notary Seal / Stamp  
 Here

Signature of Buyer(s): \_\_\_\_\_ Printed Name of Buyer(s): \_\_\_\_\_

### VOID IF ALTERED

RESOLUTION  
25-201

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 27, 2025.

WHEREAS, on Thursday, January 2, 2025, the Board of County Commissioners were presented with the resignation of Pittsburg County Sheriff Chris Morris, effective January 2, 2025.

WHEREAS, Oklahoma Statutes, Title 51, Section 10.E states the following:

*All vacancies in county offices except the board of county commissioners or except for any elective county office of any county in the State of Oklahoma having a population of more than six hundred thousand (600,000), according to the latest Federal Decennial Census shall be filled by appointment by the board of county commissioners. If such an appointment is made prior to the prescribed filing period for county officers in accordance with the provisions of Section 131 of Title 19 of the Oklahoma Statutes, the county commissioners shall, at the time the appointment is made, proclaim a special election to fill the balance of the unexpired term, providing the balance of the term does not expire in the year following the next succeeding general election. In making the proclamation, the county commissioners shall establish the dates for the filing period, primary election, runoff primary election and general election to be the same as the next succeeding filing period, primary election, runoff primary election and general election for county officers. The appointee shall be eligible to become a candidate at the special election, providing the appointee is otherwise qualified. The office to be filled shall be printed on the same ballot as other county offices.*

WHEREAS, the Board of County Commissioners of Pittsburg County, requests that the filing period for the special election of the Pittsburg County Sheriff be held Wednesday, April 1 through Friday, April 3, 2026.

WHEREAS, the Board of County Commissioners of Pittsburg County the Special Primary Election for the position of Pittsburg County Sheriff be set for Tuesday, June 16, 2026, the Run-off Election set for Tuesday, August 25, 2026 and the General Election set for Tuesday, November 2, 2026.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby set the filing period for April 1 - 3, 2026 and the Special Primary Election for June 16, 2026, Run-off Election for August 25, 2026 and the General Election for November 2, 2026, all for the position of Pittsburg County Sheriff, all to fill the unexpired term ending December 31, 2028.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER



COUNTY CLERK

RESOLUTION  
25-202  
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 27, 2025.

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

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D2-302.66	1998 FORD OIL DISTRIBUTOR	IFDXF9OC8WVA29159
D2-332.17	JOHN DEERE TRACTOR	L06405H324392
D2-320.70C	INGERSOLL-RAND ROLLER	149383
D2-332.30	JOHN DEERE BRUSHHOG	WOCX15E001199

WHEREAS, Highway District 2 wishes to sell these items at the Statewide County Equipment Auction on March 7 & 8, 2025 in Elk City, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus to be sold at the Statewide County Equipment Auction on March 7 & 8, 2025 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

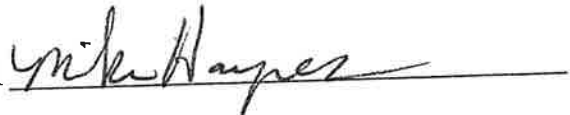
CHAIRMAN



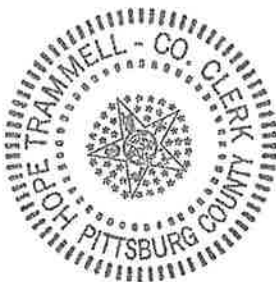
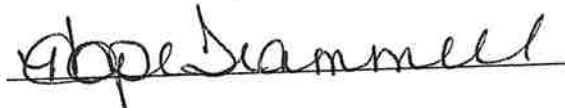
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION  
25-203

The Board of County Commissioners of Pittsburg County met in regular session on Monday, January 27, 2025.

WHEREAS, on December 30, 2024 by Resolution 25-173, Pittsburg County District 1 declared the following items surplus:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
DI-301.156	2013 FORD F-150	1FTFW1EF2DKE57527
DI-301.150	2008 CHEVROLET	1GCEK19J58Z288056

WHEREAS, the above-mentioned items were sold at McAlester Auto Auction, 1635 S. George Nigh Expy, McAlester, Oklahoma.

WHEREAS, the above-mentioned items should be removed from inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby remove the above-mentioned items that were sold at McAlester Auto Auction, January 23, 2024 in McAlester, Oklahoma

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK





**RESOLUTION**  
**NO. 25-204**

The Board of County Commissioners, Pittsburg County, met in regular session on January 27, 2025.

**WHEREAS**, Pittsburg County/Haywood-Arpelar Volunteer Fire Department has issued a check to Pittsburg County in the amount of \$11,407.59 as reimbursement for the expenses of equipment purchased with county fire tax funds which the department was reimbursed through an 80/20 grant. The check is to be deposited into the following accounts as the equipment purchases came from these accounts.

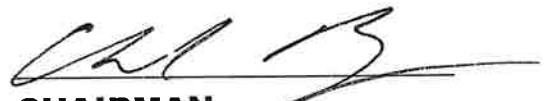
FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8216-2005	\$5,038.50
Fire Sales Tax	1321-2-8216-4110	\$6,369.09

**WHEREAS**, Pittsburg County/Haywood-Arpelar Volunteer Fire Department requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$11,407.59 from Haywood and Arpelar Volunteer Fire Department.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**


  
**COUNTY CLERK**

HAYWOOD AND ARPELAR VOLUNTEER  
FIRE DEPARTMENT, INC.  
11118 W STATE HWY 31  
MCALESTER, OK 74501

3607  
86-25/1031

1-14-25

Date

Pay to the  
Order of Pittsburg County \$ 11,407 <sup>59</sup>/<sub>100</sub>  
Eleven Thousand four hundred seven and 59/100 Dollars  Security Features Details on Back

**THE BANK N.A.**

SECOND AND CARL ALBERT PARKWAY  
MCALESTER, OKLAHOMA 74502

For 80/20 Replacement to Cindy Fox Account Donna Lynn Shulbaker NP

**RESOLUTION**  
**NO. 25-205**

The Board of County Commissioners, Pittsburg County, met in regular session on January 27, 2025.

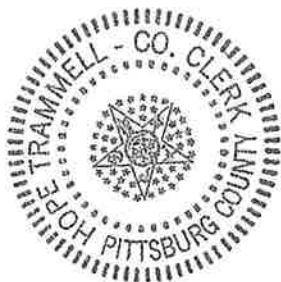
**WHEREAS**, Pittsburg County Fire Fighters Association has issued a check to Pittsburg County in the amount of \$8,619.00 as reimbursement for their portion of expenses for the south repeater damages which the association was reimbursed through an insurance claim. The check is to be deposited into the following account as the emergency repeater repair came from this account.

FUND	ACCOUNT	AMOUNT
General	0001-1-3300-2005	\$8,619.00

**WHEREAS**, Pittsburg County Fire Fighters Association requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$8,619.00 from Pittsburg County Fire Fighters Association.

**ATTEST:**



*[Signature]*  
**CHAIRMAN**

*[Signature]*  
**VICE-CHAIRMAN**

*[Signature]*  
**MEMBER**

*[Signature]*  
**COUNTY CLERK**



**PITTSBURG COUNTY  
FIREFIGHTERS ASSOC.**  
PO BOX 3884 PH. 918-423-5655  
MCALESTER, OK 74502

783  
86-25/1031

110-10-2024 DATE

PAY TO THE ORDER OF Pittsburg County \$ 8619<sup>00</sup>/<sub>100</sub>  
eight thousand six hundred nineteen <sup>00</sup> DOLLARS  Security Features Details on back.

**THE BANK N.A.**

SECOND AND CARL ALBERT PARKWAY  
MCALESTER, OKLAHOMA 74502

FOR Reimburse Daisy Site Sary F Brooks MP

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Daniel Todd Lester

WHEREAS, Pittsburg County District #2 and DANIEL Todd Lester wish to enter into the following agreement.

Daniel Todd Lester has agreed to allow Highway District #2 to access his property for the purpose of Tree removal on county Rightaway

In return, Highway District #2 agrees to repair any damages caused to Daniel Todd Lester's property.

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

Dated: 1-21-2024

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

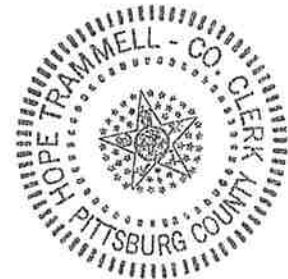
[Signature]  
CHAIRMAN

[Signature]  
VICE-CHAIRMAN

[Signature]  
MEMBER

[Signature]  
LANDOWNER

ATTEST:



[Signature]  
COUNTY CLERK



Black Creek Integrated Systems Corporation  
 P. O. Box 101747  
 Irondale, AL 35210  
 Ph: (205)949-9900 Fax: (205)949-9910

**QUOTATION**

Date	Number	Revision
7/15/2024	188.24135.1	

Terms	Ship Via	Freight	F.O.B.	Delivery
Due On Invoice Receipt	n/a	n/a	n/a	n/a

**To:**

Jeff Daniels  
 Pittsburg County Jail  
 1210 N. West St.  
 McAlester, OK 74501  
[jdaniels@pittsburgsheriff.com](mailto:jdaniels@pittsburgsheriff.com)

Description	Amount
<b>Level One Tier A Service Plan</b> See attached plan for description Contact Black Creek for pricing for Tier "B" or Tier "C" Level One plans <b>Net due if Paid Monthly in Advance</b>  <b>Discounts Available:</b> 2.5% Discount if paid Quarterly in Advance 5.0% Discount if paid Semi-Annually in Advance 7.5% Discount if paid Annually in Advance	\$20,160.00  \$19,629.00 \$19,126.00 \$18,648.00
<b>Bosch - VMS Support &amp; Bosch SMA Renewal</b>  Net due if Paid Monthly in Advance  <b>Discounts Available:</b> 2.5% Discount if paid Quarterly in Advance 5.0% Discount if paid Semi-Annually in Advance 7.5% Discount if paid Annually in Advance	\$3,669.00  \$3,572.00 \$3,481.00 \$3,393.57
<b>Total Annual Support</b> For period 01/01/25 through 12/31/25  Net due if Paid Monthly in Advance  <b>Discounts Available:</b> 2.5% Discount if paid Quarterly in Advance 5.0% Discount if paid Semi-Annually in Advance 7.5% Discount if paid Annually in Advance	\$23,829.00  \$23,202.00 \$22,607.00 \$22,041.57



**BLACK CREEK INTEGRATED SYSTEMS CORP.  
LEVEL ONE SERVICE PLAN  
EFFECTIVE 1/1/25**

Page 1 of 2

**A. Purpose of the Plan**

The Black Creek Level One Service Plan (L1SP) is a non-emergency service offering for Black Creek's customers with limited in-house technical support who desire a minimum level of telephone support in system troubleshooting and repair from the system supplier. The Plan incorporates customer participation in order to limit costs. The Level One Service Plan is a **labor only** plan.

**B. Plan Features**

- 1. Non-Emergency Telephone Support** - Black Creek will provide unlimited telephone support including on-line system diagnostics and maintenance between normal business hours<sup>1</sup> for a period of 12 months.
- 2. Parts Depot Service** - Black Creek will provide single source parts ordering for all system components originally furnished by BCIS with no minimum order restrictions.
- 3. Discount On Parts** - Level One Service Plan participants will receive a 15% discount from BCIS standard pricing levels on all parts purchases.
- 4. Discount On Labor** - Level One Service Plan participants will receive a 15% discount from Black Creek's On-Call Account labor rates for on-site services and telephone support in excess of the hours provided under the basic plan.
- 5. Document Maintenance Surcharge Waiver** - The per call surcharge assessed to on call customers related to the maintenance of as-built system documentation, computer and PLC programs, and O&M manuals on-line and in current condition is waived for plan participants.
- 6. Integrated Controls & Security System Software Support Plan** - Black Creek will provide yearly software maintenance services according to the tier of Software Support Plan purchased in the attached Integrated Controls & Security System Software Support Plan Sheet. Tier A is included in base price. Higher tiers can be quoted upon request.

**C. Customer Responsibilities**

- 1. Broadband Internet Connection** - The customer shall install and maintain a broadband internet connection to be used for remote on-line touchscreen control system diagnostics. The internet connection will be installed adjacent to the Remote Access/Utility computer and must be assigned a real-world static IP address. The internet connection can be made via cable modem, DSL, or through the County Network, providing the previous listed requirements are met.
- 2. Customer-Designated Service Contact** - The customer shall designate a single individual as the primary service contact. This individual shall be responsible for the resolution of security system problems and be familiar with current and previous service needs and status. This person shall serve as liaison to Black Creek for service-related matters. All other customer personnel shall route service needs to this designated individual.

**D. Extended Services**

The services listed in this section **are not** provided as part of the Level One Service Plan but may be purchased by Plan participants.

- 1. Parts Replacement or Repair** - Repair or replacement of failed parts is specifically excluded. Parts may be purchased from Black Creek in accordance with the terms previously described in this service plan.
- 2. Emergency Telephone Support** - Telephone support outside of normal business hours<sup>1</sup> and during weekends and holidays<sup>1</sup> shall be billed at the rates indicated in the attached Extended Services Rate Sheet.
- 3. On-Site Repair Service** - On-site visits shall be billed at the rates indicated in the attached Extended Services Rate Sheet.

**E. Billing**

Billing for the base service plan contract shall be on a lump sum basis. Billing shall be rendered upon receipt of the customer's purchase order for those services and shall be payable upon receipt of invoice. Billing for parts and extended services shall be rendered upon shipment of parts or completion of services and shall be payable upon receipt of invoice.

**F. Warranty**

Any parts and labor provided relative to extended services are warranted for a period of 90 days. Damage to systems or components due to abuse, negligence, or acts of God are excluded from the warranty provisions.

<sup>1</sup>See Extended Services Rate Sheet for descriptions of Normal, Out of Coverage, and Holiday hours.

**Black Creek Integrated Systems Corporation**  
2900 Crestwood Blvd, P.O. Box 101747 Irondale, AL 35210 Ph. (205)949-9900



## BLACK CREEK INTEGRATED SYSTEMS CORP. INTEGRATED CONTROLS & SECURITY SYSTEM SOFTWARE SUPPORT PLANS EFFECTIVE 1/1/25

Page 1 of 1

### A. Purpose of the Plan

The Black Creek Integrated Controls & Security System Software Support Plan provides yearly maintenance and updates to the software of Black Creek Integrated Controls & Security Systems. Black Creek offers 3 Tiers of Support plans for customers.

### B. Software Support Plan Tiers

**Tier A.** The Tier A Software Support Plan includes:

1. **Patches for Critical Defects:** Black Creek will provide software patches for critical defects as available.
2. **Yearly End-of-Life Report:** Black Creek will provide a yearly report on upcoming end-of-life critical hardware and software components.

Tier A is included with all levels of support.

**Tier B.** The Tier B Software Support Plan includes all services provided in a Tier A plan, plus:

1. **Yearly Touchscreen Software Update:** Provide a yearly update with latest build of Touchscreen Application software to include new features, improvements, bug fixes. Major version changes not included.
2. **Yearly Video Management System (VMS) Update:** If VMS manufacturer Support and Software maintenance are purchased through Black Creek, Tier B Service Plan participants will receive a yearly update with latest bug fixes and support for current version VMS. Black Creek will update the VMS system and Touchscreen System once per year. Current hardware must be supported by software update.

**Tier C.** The Tier C Software Support Plan includes all services provided in Tier A & Tier B plans, plus:

1. **Two (2) Software Modification Updates Per Year:** Black Creek will provide two (2) software updates per year for minor changes to software functionality, including building/map updates, camera call-up changes, scope changes (limited by hardware support), door interlock, etc. Does not include provisioning of added security devices. Software updates will be limited to 12 total programming hours per year.

**Black Creek Integrated Systems Corporation**  
2900 Crestwood Blvd. P.O. Box 10747 Irondale, AL 35210 Ph. (205)949-9900



**BLACK CREEK INTEGRATED SYSTEMS CORP.  
EXTENDED SERVICES RATE SHEET  
EFFECTIVE 1/1/25**

	Standard Rate	Level 1-4 Accounts
<b>Off-Site Hourly Rates (During Normal Business Hours<sup>1</sup>)</b>		
Technical Support Specialist	\$217.00	\$185.00
Software Developer	\$253.00	\$215.00
Engineer	\$253.00	\$215.00
Electronics Technician	\$194.00	\$165.00
Documents Maintenance Surcharge	\$300.00/Call	Waived
<b>Parts Sales</b>		
Parts Discount	- 0 -	15%
Minimum Parts Order	\$100.00	- 0 -
Handling Charge	\$50.00/ Shipment	\$30.00/ Shipment
Shipping Charge	At Cost <sup>2</sup>	At Cost <sup>2</sup>
<b>On-Site Service Hourly Labor Rates (During Normal Business Hours<sup>1</sup>) (Rates are portal to portal)</b>		
Software Developer	\$333.00	\$284.00
Engineer	\$333.00	\$284.00
Electronics Technician	\$239.00	\$203.00
<b>On-Site Service Travel Rates</b>		
Technician Travel (Round Trip)	\$97.00/Hr.	\$83.00/Hr.
Service Truck (Round Trip)	\$2.25/mi.	\$2.00/mi.
Air Fare	At Cost	At Cost
Car Rental	At Cost	At Cost
Hotel	At Cost	At Cost
Per Diem	\$60.00/Day	\$50.00/Day
<b>Upcharge Options</b>		
Out Of Coverage Hours <sup>3</sup>	1.5 Times Standard Rate	1.5 Times Contract Rate
Sundays/Holidays <sup>4</sup>	2 Times Standard Rate	2 Times Contract Rate

<sup>1</sup> Normal Business Hours are defined as 7:30 A.M. - 5:30 P.M. Central Time, Monday – Friday.

<sup>2</sup> Minimum Shipping charge is \$35.00

<sup>3</sup> Out Of Coverage hours are defined as any hours outside of normal business hours and/or any hours in excess of eight (8) hours onsite per day.

<sup>4</sup> Sundays and Holidays are defined as any Sunday and national holiday.

**Black Creek Integrated Systems Corporation**  
P.O. Box 101747 Irondale, AL 35210 Ph. (205)949-9900

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Subject To Change Without Notice.



# Black Creek Integrated Systems Corp

P.O. Box 101747  
Irondale, AL 35210-6747  
Phone: (205) 949-9900  
Fax: (205) 949-9910

## Invoice

Number: S042797  
Date: 11/15/2024  
Page: 1 of 1

**Bill To:** Pittsburg Co. Jail  
Attention: Jeff Daniels  
1210 N. West St.  
McAlester, OK 74501

**Service Location:** Pittsburg Co. Jail  
1210 N. West St.  
McAlester, OK 74501

Job No.	Work Order	Completed Date	PO Number	Terms	Called In By
S230108	042797	12/31/2025		Net 30 Days	

### Description of Work

Level One Service Plan For Period 1/1/25 - 12/31/25

Qty	Item	Description	Date	Unit Price	Disc Pct	Amount
1.00	100.00%	Annual billing For Period 1/1/25 - 12/31/25		22,041.57		22,041.57

### Services

**Invoice Subtotal** 22,041.57  
**Sales Tax** -  
**Invoice Total** 22,041.57

**Section (A) Office Information**

Office Number	Office Name	Phone #	Date
6190	OMECORP	(918) 664-2588	01/23/2025

**Section (B) Billing Information**

Company Name	Pittsburg Co. Commissioner's Office		
DBA			
Billing Address	115 E CARL ALBERT PKWY STE 100		
City State Zip+4	MCALESTER	OK	74501-5171
Contact Name	Sandra Crenshaw	Phone	(918) 423-1338
Contact Title	Admin	Fax	
Email Address	bocc@pittsburg.okcounties.org	PO #	

**Section (C) Installation Information (if different from billing information)**

Company Name	Pittsburg Co. Commissioner's Office		
Installation Address	115 E CARL ALBERT PKWY STE 100		
City State Zip+4	MCALESTER	OK	74501-5171
Contact Name	Sandra Crenshaw	Phone	(918) 423-1338
Contact Title	Admin	Fax	
Email Address	bocc@pittsburg.okcounties.org		
Main Post Office		PO 5-Digit Zip Code	

**Section (D) Products**

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IX5AFWP5	IX-5 Series Base w/ Autofeeder, Sealer, Catch Tray, Ink Cartridge & IXWP5

**Section (E) Lease Payment Information & Lease Payment Schedule**

<b>Tax Status:</b> <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Tax Exempt <i>Certificate attached</i>  <b>Billing Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually  <b>Billing Method:</b> <input checked="" type="checkbox"/> Standard	<b>Number of Months</b> First 63	<b>Monthly Payment (Plus applicable taxes)</b> \$230.63
	Current Lease Number: <b>n19121706</b>  <input type="checkbox"/> ACH (Please go to MyQuadient.com to register for ACH)	

**Section (F) Postage Meter & Postage Funding Information**

Meter Model	IX5AFAI	Machine Model	IX5AFWP5
<b>Postage Funding Method:</b> <input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Submit customer authorization form)		<b>Postage Funding Account:</b> <input checked="" type="checkbox"/> POC <input type="checkbox"/> TMS <input type="checkbox"/> New <input checked="" type="checkbox"/> Existing  Existing Account Number: 8014349	

**Service Products (Check all that apply)**


<input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10)
<input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
<input type="checkbox"/> Online E-Services with Electronic Return Receipt iMeter™ App (SP35)
<input checked="" type="checkbox"/> NeoShip PLUS (EP70PLUS)
<input checked="" type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES)
<input type="checkbox"/> 4G/5G Cell Service
<input checked="" type="checkbox"/> Maintenance
<input checked="" type="checkbox"/> Installation/Training <input type="checkbox"/> Software Support for premise (non-cloud) solutions

**Section (G) Approval**

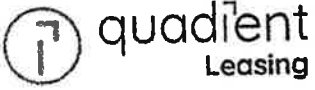
Existing customers who currently fund the Postage account by ACH Debit will not be converted to the Postage Funding Account unless initial here \_\_\_\_\_

This document consists of a Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, and an Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Commercial-Equipment-Lease-Terms-USPS-Dealer-V11-2023), which are also available at <https://quadientterms.com/Commercial-Equipment-Lease-Terms-USPS-Dealer-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

 Authorized Signature	Charlie Rogers, Chairman, Bocc Print Name and Title	1/27/2025 Date Accepted
Accepted by Quadient Inc. and its Affiliates		Date Accepted





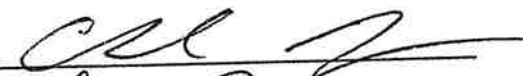
## Why Wait Program Agreement

The Quadient Leasing Why Wait program entitles you to upgrade your Quadient equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number n19121706 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- If a subscription to the Impress Platform is included on the New Lease, then any associated Usage Fees will be in addition to the payments on the Current Lease and the New Lease.
- The replaced products from the Current Lease must be returned to us within thirty (30) days of the effective date of this agreement.

Company: Pittsburg Co. Commissioner's Office

Signature:   
 Name (printed): Charlie Rogers  
 Title: Chairman, Board  
 Date: 1/27/2025

Company: Quadient Leasing USA Inc.

Signature : \_\_\_\_\_  
 Name (printed): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

HARTSHORNE FIRE DEPARTMENT  
1101 PENN AVE.  
HARTSHORNE, OK 74547

January 23, 2025

After reviewing the bids from Brindlee Mountain Fire Apparatus LLC for 4 used pump trucks. We would like to accept and proceed with the bid for the 2010 Pierce Velocity Pumper stock # 18658 VIN: 4P1CC01HOAA011205. We feel this Pumper is the best choice due to lowest in mileage, Engine hours & Pump hours for the bid price of \$204,000.00



Gerry Barone  
Fire chief  
Hartshorne Fire Department

Bid #12

Hartshorne Fire Department  
1101 Penn. Ave.  
Hartshorne, OK 74547

January 22, 2025

After reviewing the bid from Eastway Tank, Pump, and Meter Limited for one used 2015 Fire Tanker 3,000 gallon with pump. We wish to accept and proceed with this bid.



Gerry Barone  
Fire Chief  
Hartshorne Fire Department

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

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

PLEASE PRINT  
 PUBLIC SERVICE/PIPELINE OWNER NAME: Riverside Midstream Water Resources, LLC

CONTACT: Kristina Weise EMAIL: kweise@calyxenergy.com

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

CITY: Tulsa STATE: OK ZIP CODE: 74136

CONSTRUCTION COMPANY NAME: B&H Construction, LLC

CONTACT: Red Schulze EMAIL: red@bhboring.com

ADDRESS: 301 James Dean Dr PHONE: 405-288-2412

CITY: Norman STATE: OK ZIP CODE: 73072

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

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

LOCATION

Beginning at 35.07330304, -95.94050181 and cross freeway route Ragan Rd  
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .01 miles East of Scipio Rd and ending at  
North, South, East, West Name of Closest Intersecting Road or Highway

35.1138556, -95.9463306 Embraced in Section 4 Township 7N Range 13E  
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>10"</u> ALLOY/MATERIAL <u>SDR11 HDPE</u> WALL THICKNESS <u>0.977"</u> CONTENTS <u>Produced water</u> MFG. TEST PRESSURE <u>205 psig</u> MAX. OPERATING PRESSURE <u>160 psig</u> WORKING PRESSURE <u>150 psig</u>	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

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

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

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

fall within any floodplain.

Tawanna Cathey  
 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: KW

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: KW

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

Initial:  KW

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial:  KW

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial:  KW

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial:  KW

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial:  KW

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial:  KW

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial:  KW

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

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

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

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

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

Initial:   KW  

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

Initial:   KW  

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

Initial:   KW  

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

Initial:   KW  

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

Initial:   KW  

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

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

Initial:   KW  

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

Initial:   KW

**FEE SCHEDULE**  
(Check must accompany permit)

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

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

**PETITIONER/CONTRACTOR'S ATTESTMENT**

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

*Christina Weise*  
 Petitioner/Contractor Signature  
**Production Technician**  
 \_\_\_\_\_  
 Title

01/13/2025  
 Date  
918-949-4224  
 Phone Number



PERMIT APPROVAL

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

Approved on the 27<sup>th</sup> day of January, 20 25.

Pittsburg County District # 3

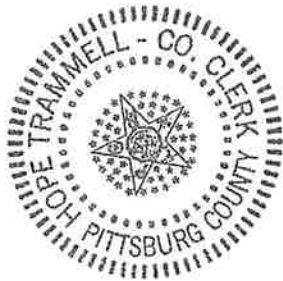
Company Check# 2001001 Date of Check 1-21-2025 Amount of Check 1000.00

COMMISSIONERS COMMENTS/CHANGES:

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

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



Chad  
District 1 Commissioner

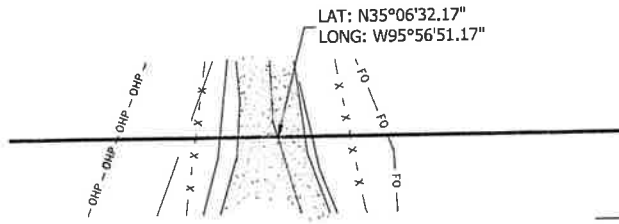
Mike Hayes  
District 2 Commissioner

Ross  
District 3 Commissioner

Joe Trammell  
County Clerk

SECTION 4,  
T 07 N - R 13 E, I.M.,  
PITTSBURG COUNTY, OKLAHOMA

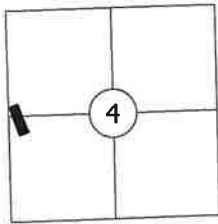
BEARINGS AND/OR COORDINATES ARE GRID  
SPC, NAD 83, OKLAHOMA SOUTH.



PROFILE

HORIZ. SCALE: 1" = 70'  
VERT. SCALE: 1" = 14'

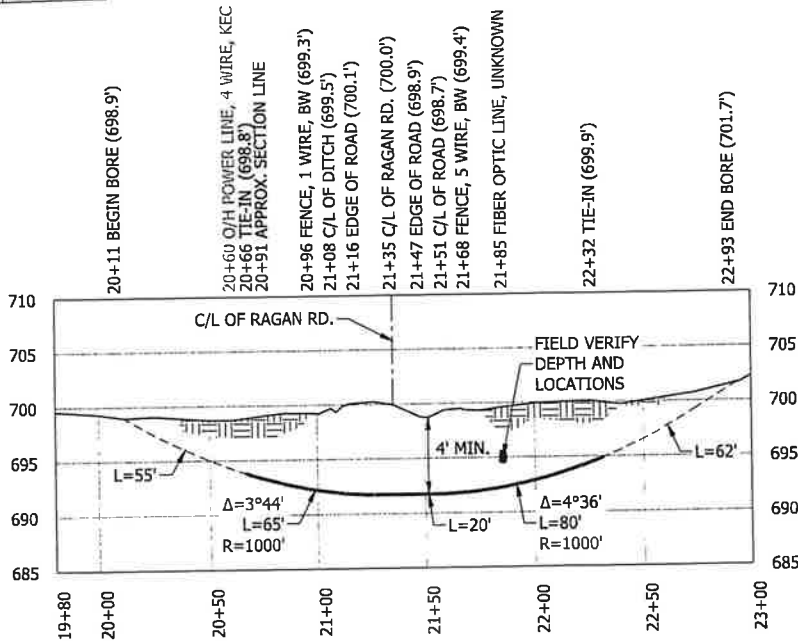
VICINITY MAP: N.T.S.



PLAN AND PROFILE SHOWING A PROPOSED CALYX PIPELINE CROSSING RAGAN RD. BEING 54 FEET EAST OF RAGAN RD. AND SCIPIO RD. JCT. AND 2611 FEET NORTH OF THE APPROX. SW COR. SEC. 4, BETWEEN SECTION 4, TWP 07N, RNG 13E, PITTSBURG COUNTY, OKLAHOMA

PLAN

HORIZ. SCALE: 1" = 70'



WOODS SOUTH

10" O.D. SDR-11

ENTRY TO EXIT TIE-IN TO TIE-IN  
= 282' = 166'

NOTE:

This exhibit represents a proposed pipeline route for eventual easement acquisition. The footages and ties shown hereon are from lines of occupation and do not reflect actual boundary lines. This exhibit does not comply with the O.B.P.E.L.S. minimum standards for land boundary surveys. Any monumentation shown hereon has not been verified as being actual section, quarter section or property corners. All ownership and title information shown hereon has been provided and/or verified by others.

The location of pipeline facilities as shown hereon must be considered as approximate only. Before digging or for an exact location, please contact your state's underground utility location service.



LEGEND

C/L PROPOSED RW	— (P) — (P) — (P) — (P) —
EXISTING PIPELINE	— (P) — (P) — (P) — (P) —
FENCE	- x - x - x - x -
FIBER OPTIC LINE	- FO - FO - FO - FO -
OVERHEAD POWER	- OHP - OHP - OHP - OHP -
WATER LINE	- W - W - W - W -
U/G POWER LINE	- E - E - E - E -



RIVERSIDE  
MIDSTREAM WATER  
RESOURCES, LLC



Gateway Services Group, LLC

80 E. 5TH ST., STE 400  
EDMOND, OK 73034  
OFF. (405) 285-5884  
FAX (405) 285-5886  
C.A. NO. 4091 (LS)  
EXP. DATE 6-30-2026

EXHIBIT "A" PRELIMINARY

WOODS SOUTH  
SECTION 4,  
T 07 N - R 13 E, I.M.,  
PITTSBURG COUNTY, OKLAHOMA  
RAGAN RD. (21+35) CROSSING

DRAWN BY:	DXL	DATE:	1/3/2025	CHKD:	CAS
GATEWAY NO.:	24-0137-001	SCALE:	AS NOTED		
LINE NO.:		AFE:	WPM00061.01		
REV.	DWN.	DESCRIPTION		DATE	