



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

FEB 28 2025

8:31 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
DEPUTY

DATE: March 03, 2025

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:
CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A. Regular Meeting from February 24, 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. Letter Appointing First/Chief Deputy- Sheriff
- ii. Exceeded Purchase Order Report

B. COMMISSIONERS

- i. Letter appointing Requisitioning & Receiving Officers for Rural Economic Action Plan Grant K9042-25
- ii. Letter appointing Requisitioning & Receiving Officers for Rural Economic Action Plan Grant K9043-25

- iii. Letter appointing Requisitioning & Receiving Officers for Rural Economic Action Plan Grant K9044-25
- iv. Letter appointing Requisitioning & Receiving Officers for Rural Economic Action Plan Grant K9046-25

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Rescind the Approval of Joint Resolution 25-222 between Pittsburgh County and the City of McAlester for the Mid-McAlester Tax Increment Finance Project (TIF)
- B. Discussion, Consideration and Possible Action to Approve Joint Resolution 24-02 between Pittsburgh County and the City of McAlester for the Mid-McAlester Tax Increment Finance Project (TIF)
- C. Discussion, Consideration and Possible Action regarding the building lease of the Pittsburgh County Election Board
- D. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the PLE, Scissortail Energy and Petrolink litigations- Assessor
- E. Discussion, Consideration and Possible Action to Award Vendor to Replace Tile Floor at the Crowder Senior Citizen Center through Rural Economic Action Plan (REAP) Grant K9043-25 pursuant to the Oklahoma Public Competitive Bidding Act
- F. Discussion, Consideration and Possible action to approve Corrected Lease Documents for One (1) John Deere Motorgrader, purchased through Sourcewell Purchasing Cooperative – District 3
- G. Sheriff Frankie McClendon to Address the Board regarding a request to fund an additional courthouse deputy to operate new security equipment once installed and operational
- H. Resolution 25-225 to Declare items Surplus- District 2
- I. Resolution 25-226 to Deposit check- Jail
- J. Resolution 25-227 to Accept Donation from the Choctaw Nation of Oklahoma- BOCC
- K. Resolution 25-228 to Cancel Purchase Order- Health Department
- L. Resolution 25-229 to Cancel Purchase Order- General
- M. Resolution 25-230 to Cancel Purchase Order- DA-Control Substance

10. ROAD CROSSING PERMITS

- A. 25-014, Riverside Midstream Water Resources, LLC to Bore Permanent Water Line in Section 8 & 9, 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.

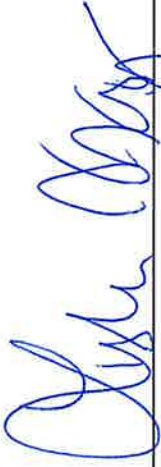
12. 10:00 A.M. – PUBLIC HEARINGS

None.

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

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
MARCH 3, 2025
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 3, 2025 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 8:31 A.M., February 28, 2025.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FEBRUARY 24, 2025: The minutes from the previous meeting, February 24, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

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. LETTER APPOINTING FIRST/CHIEF DEPUTY – SHERIFF: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

B. COMMISSIONERS:

i. LETTER APPOINTING REQUISITIONING & RECEIVING OFFICERS FOR RURAL ECONOMIC ACTION PLAN GRANT K9042-25: Rogers read the requisitioning and receiving officer for the Reap Grant for Haywood-Arpelar Volunteer Fire Department.

ii. LETTER APPOINTING REQUISITIONING & RECEIVING OFFICERS FOR RURAL ECONOMIC ACTION PLAN GRANT K9043-25: Rogers read the requisitioning and receiving officer for the Reap Grant for Crowder Senior Center.

iii. LETTER APPOINTING REQUISITIONING & RECEIVING OFFICERS FOR RURAL ECONOMIC ACTION PLAN GRANT K9044-25: Rogers read the requisitioning and receiving officer for the Reap Grant for Pittsburg County Conservation District.

iv. LETTER APPOINTING REQUISITIONING & RECEIVING OFFICERS FOR RURAL ECONOMIC ACTION PLAN GRANT K9046-25: Rogers read the requisitioning and receiving officer for the Reap Grant for District #1 Adamson Road.

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.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	7576	\$ 500.00	Johnny's Market
Expo	7577	\$ 500.00	KC Farm
Expo	7578	\$ 75.00	H2O Depot
Expo	7579	\$1,500.00	Ada Paper
Expo	7580	\$ 40.00	Bank of America Flow Route
Expo	7581	\$ 200.00	Imperial Inc
Expo	7582	\$4,000.00	Ben E Keith
Expo	7583	\$ 100.00	Unifirst
Expo	7584	\$ 500.00	Ben E Keith
Expo	7585	\$ 100.00	Unifirst
Expo	7586	\$1,200.00	Pepsi Cola
Expo	7587	\$ 500.00	Adam's True Value
Expo	7588	\$ 500.00	Johnny's Market
Expo	7589	\$ 500.00	Lowes
Animal Shelter	7590	\$ 200.00	Compliance Resource
Animal Shelter	7591	\$ 500.00	Atwood's
Animal Shelter	7592	\$ 50.00	H2O Depot
Animal Shelter	7593	\$ 500.00	Jamesco
Animal Shelter	7594	\$ 500.00	Walmart
Animal Shelter	7595	\$ 200.00	Unifirst
Animal Shelter	7596	\$ 200.00	Comdata
District 3	7597	\$1,200.00	Unifirst
District 3	7598	\$ 300.00	Alderson Regional Landfield
District 3	7599	\$6,500.00	Comdata
District 3	7600	\$1,500.00	Kiamichi Automotive
District 3	7601	\$1,000.00	OK Tire
District 3	7602	\$ 200.00	Compliance Resource
District 3	7603	\$ 100.00	OTA Pikepass
District 2	7604	\$7,500.00	Michael A Price

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DEPT	PO	AMOUNT	VENDOR
District 2	7605	\$ 200.00	Unifirst
District 2	7606	\$1,500.00	Kiamichi Automotive
District 2	7607	\$1,000.00	Alderson Regional Landfield
District 2	7608	\$ 300.00	H2O Depot
District 2	7609	\$2,500.00	Parrott Trucking
District 2	7610	\$1,200.00	Unifirst
District 2	7611	\$4,000.00	Parrott Trucking
District 1	7612	\$ 500.00	OK Tire
District 1	7613	\$1,000.00	Yellowhouse
District 1	7614	\$ 500.00	O'Reilly's
District 1	7615	\$ 500.00	Kiamichi Automotive
District 1	7616	\$1,000.00	Unifirst
District 1	7617	\$5,000.00	Comdata
District 1	7618	\$ 100.00	OTA Pikepass
District 1	7619	\$1,000.00	Unifirst
District 1	7621	\$ 200.00	Compliance Resource
District 1	7622	\$1,000.00	Warren Power
District 1	7623	\$ 500.00	Eufaula Auto Parts
District 1	7624	\$ 500.00	Weldon Parts
District 1	7625	\$ 25.00	H2O Depot
Asphalt Plant	7626	\$ 500.00	Staples
Asphalt Plant	7627	\$ 500.00	Kiamichi Automotive
Asphalt Plant	7628	\$ 500.00	Discount Steel
Asphalt Plant	7629	\$ 150.00	Unifirst
Asphalt Plant	7630	\$ 500.00	Warren Power
Asphalt Plant	7631	\$1,500.00	Apex Equipment
Asphalt Plant	7632	\$ 250.00	Unifirst
Asphalt Plant	7633	\$ 100.00	H2O Depot
Asphalt Plant	7634	\$ 500.00	Comdata
Asphalt Plant	7635	\$ 500.00	O'Reilly's
Asphalt Plant	7636	\$ 500.00	Stand Machine
Asphalt Plant	7637	\$ 500.00	Western Marketing
Asphalt Plant	7638	\$ 500.00	Lowes
Animal Shelter	7639	\$ 500.00	Atwood's
Animal Shelter	7641	\$ 500.00	Walmart
Emergency Mgmt	7642	\$ 750.00	Jiffy Lube
Emergency Mgmt	7643	\$1,500.00	Lowes
District 2	7644	\$ 100.00	OTA Pikepass
District 2	7645	\$ 200.00	Compliance Resource
Expo	7646	\$ 500.00	Kiamichi Automotive
Expo	7647	\$1,000.00	Comdata
Expo	7648	\$ 200.00	Alderson Regional Landfield
Emergency Mgmt	7649	\$2,000.00	Comdata
Emergency Mgmt	7650	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	7651	\$ 500.00	Staples
Emergency Mgmt	7652	\$ 212.00	Prokill
Emergency Mgmt	7653	\$ 40.00	OTA Pikepass
Emergency Mgmt	7654	\$ 300.00	Cintas 1 st Aid
Haywood/Arpelar Fire	7655	\$1,000.00	Holman's Fast Lube

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DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar Fire	7656	\$ 312.00	Prokill
High Hill Fire	7657	\$1,000.00	Comdata
Blue Fire	7658	\$1,000.00	Comdata
Shady Grove Fire	7659	\$1,000.00	Comdata
District Attorney	7660	\$1,000.00	Comdata
Building Maintenance	7661	\$2,000.00	Bemac
Building Maintenance	7662	\$1,500.00	Locke Supply
Bugtussle Fire	7663	\$ 700.00	Comdata
Sam's Point Fire	7664	\$1,000.00	Comdata
District Attorney	7665	\$1,000.00	Comdata
Alderson Fire	7666	\$1,000.00	Comdata
Ashland Fire	7667	\$1,000.00	Comdata
Blanco Fire	7668	\$1,000.00	Comdata
Haileyville Fire	7669	\$1,000.00	Comdata
Kiowa Fire	7670	\$1,000.00	Comdata
Haywood/Arpelar Fire	7671	\$1,000.00	Kiamichi Automotive
Highway 9 Fire	7672	\$1,000.00	Comdata
Indianola Fire	7673	\$1,000.00	Comdata
Building Maintenance	7674	\$ 100.00	Unifirst
Ashland Fire	7675	\$ 500.00	Kiamichi Automotive
Blanco Fir	7676	\$ 500.00	Kiamichi Automotive
Haileyville Fire	7677	\$1,500.00	Kiamichi Automotive
Indianola Fire	7678	\$1,500.00	Kiamichi Automotive
Pittsburg Fire	7679	\$2,000.00	Kiamichi Automotive
Canadian Fire	7680	\$1,000.00	Kiamichi Automotive
Ashland Fire	7681	\$ 168.00	Prokill
Fire Fighter's Assoc	7682	\$ 212.00	Prokill
Haileyville Fire	7683	\$ 90.00	Prokill
Building Maintenance	7684	\$ 550.00	H2O Depot
District Attorney	7685	\$ 100.00	H2O Depot
Building Maintenance	7686	\$ 450.00	Unifirst
Building Maintenance	7687	\$ 300.00	Unifirst
Building Maintenance	7688	\$2,000.00	Jamesco
District Attorney	7689	\$ 50.00	OTA Pikepass
Tannehill Fire	7690	\$ 500.00	Kiamichi Automotive
Highway 9 Fire	7691	\$ 75.00	Longtown Rural Water
Visual Inspection	7692	\$ 700.00	Comdata
Haywood/Arpelar Fire	7693	\$1,000.00	Comdata
Tannehill Fire	7694	\$1,000.00	Comdata
District 2	7695	\$ 200.00	Daylight Til Dark

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO RESCIND THE APPROVAL OF JOINT RESOLUTION 25-222 BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER FOR THE MID-MCALESTER TAX INCREMENT FINANCE PROJECT (TIF): Trammell explained the correction to the percentage of the sales tax that was incorrect on the resolution. Rogers made a motion to rescind the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE JOINT RESOLUTION 24-02 BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER FOR THE MID-MCALESTER TAX INCREMENT FINANCE PROJECT (TIF): Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING THE BUILDING LEASE OF THE PITTSBURG COUNTY ELECTION BOARD: Rogers stated that he has spoken to Mr. Bass and the lease is the going rate for commercial property. Rogers also stated that he informed Carlton that the county cannot sign a lease longer than a year. Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL AND O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE PLE, SCISSORTAIL ENERGY AND PETROLINK LITIGATIONS - ASSESSOR: Rogers stated that the invoice is in the amount of \$67.50. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR TO REPLACE TILE FLOOR AT THE CROWDER SENIOR CITIZENS CENTER THROUGH RURAL ECONOMIC ACTION PLAN (REAP) GRANT K9043-25 PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT: Rogers read a letter from Crowder Senior Citizens requesting the bid be awarded to Murry Carpets. Sandra Crenshaw stated that the quotes are from September. Trammell stated that the quotes do not match for the work being performed. Selman made a motion to reject the quotes and obtain new quotes with correct specifications; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CORRECTED LEASE DOCUMENTS FR ONE (1) JOHN DEERE MOTORGRADER, PURCHASED THROUGH SOURCEWELL PURCHASING COOPERATIVE – DISTRICT 3: Crenshaw explained the correction to the lease, stating that the bank was listed as the lessor instead of Yellowhouse Machinery. Rogers made a motion to approve the corrected lease documents; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. SHERIFF FRANKIE MCCLENDON TO ADDRESS THE BOARD REGARDING A REQUEST TO FUND AN ADDITIONAL COURTHOUSE DEPUTY TO OPERATE NEW SECURITY EQUIPMENT ONCE INSTALLED AND OPERATIONAL: McClendon stated that they will be here Wednesday to install the equipment. McClendon stated that they cannot operate the equipment and be in the courtrooms with only 2 deputies and that someone will have to man the equipment at all times. Selman stated that they were not budgeted for an additional deputy. Selman asked if federal funds can be used. Crenshaw stated that federal money cannot be used. Selman asked if we will be able to transfer the money for the remainder of the year. Trammell stated that we have funds available for the remainder of the year to transfer and that he would need to request an additional deputy in the budget for next year. McClendon stated that it will most likely be April before they are ready to operate the equipment. Selman stated that they will only need the salary for around 3 months until we are in the next budget cycle. No action taken.

H. RESOLUTION 25-225 TO DECLARE ITEMS SURPLUS – DISTRICT 2: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-226 TO DEPOSIT CHECK - JAIL: Rogers read the resolution. Rogers made a motion to approve the resolution ; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-227 TO ACCEPT DONATION FROM THE CHOCTAW NATION OF OKLAHOMA - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-228 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Rogers read the resolution stating purchase order 4737. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-229 TO CANCEL PURCHASE ORDER - GENERAL: Rogers read the resolution stating purchase order 7313 for the Assessor's office. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 25-230 TO CANCEL PURCHASE ORDER – DA-CONTROL SUBSTANCE: Rogers read the resolution stating purchase order 6218. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. 25-014, RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT WATER LINE IN SECTION 8 & 9, TOWNSHIP 7N, RANGE 13E – DISTRICT 3: Rogers made a motion to approve the road crossing permit; seconded by Selman.

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 03/03/2025 to 03/03/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

007183	000437	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
007184	000438	ZOETIS US LLC	VACCINES	\$ 1,379.25
007260	000439	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 199.55
007291	000440	LOWES	PLEXIGLASS	\$ 98.95
007305	000441	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 75.41
007306	000442	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 510.66
007486	000443	CENTER, EWELL	VET SERVICES	\$ 700.00

Total: \$ 4,201.32

Assr Rev Fee

1204-1-1600-2005

007473	000003	COUNTY RECORDS INC	PLAT BOOK	\$ 368.00
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Total: \$ 368.00

Drug Court

7206-1-1900-2005

007479	000141	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
007483	000142	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00

Total: \$ 245.00

Econ Dev Trust

7603-4-0500-2005

007399	000353	ACC BUSINESS	MONTHLY INTERNET SE	\$ 613.64
007528	000354	BEN E. KEITH OKLAHOMA	CONCESSION SUPPLIES	\$ 1,794.99

Total: \$ 2,408.63

Emergency Mgmt

1212-2-2700-2005

004882	000184	LOWES	MAINTENANCE SUPPLIE	\$ 1,282.51
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Total: \$ 1,282.51

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
007261	003008	STAPLES	OFFICE SUPPLIES	\$ 69.90
007556	003009	US CELLULAR	MONTHLY SERVICE	\$ 441.52
			Total:	\$ 511.42
0001-1-0800-2005				
006837	003010	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 510.66
007489	003011	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 17.30
			Total:	\$ 527.96
0001-1-1000-2005				
006827	003012	MIDWEST PRINTING	COPY PAPER	\$ 3,386.55
007476	003013	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
			Total:	\$ 4,386.55
0001-1-1600-1310				
007525	003014	WHINERY, SUMMIT D.	TRAVEL	\$ 444.70
007532	003015	WHINERY, SUMMIT D.	TRAVEL	\$ 138.70
			Total:	\$ 583.40
0001-1-2200-2005				
007315	003016	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 1,014.93
			Total:	\$ 1,014.93
0001-1-3300-2005				
006773	003017	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,667.67
007195	003018	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 188.01
007220	003019	FASTENAL COMPANY	NUTS & BOLTS	\$ 14.56
007385	003020	CITY OF MCALESTER	MONTHLY SERVICE	\$ 124.26
007405	003021	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 36.80
007543	003022	LOWES	ADHESIVE GLUE	\$ 85.40
			Total:	\$ 2,116.70
0001-2-0400-2005				
005657	003023	COMDATA	FUEL	\$ 11,233.06
			Total:	\$ 11,233.06
0001-2-0400-2012				
006809	003024	HILAND DAIRY	INMATE GROCERIES	\$ 839.94
006810	003025	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,468.88
			Total:	\$ 2,308.82

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-2700-2005				
000954	003026	STAPLES	OFFICE SUPPLIES	\$ 309.60
005661	003027	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 311.60
006763	003028	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 57.84
007490	003029	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 85.50
			Total:	\$ 764.54
0001-4-0500-2005				
007422	003030	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.60
			Total:	\$ 38.60
0001-4-0501-2005				
007567	003031	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 82.50
007568	003032	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 48.40
			Total:	\$ 130.90
0001-5-0900-2005				
007569	003033	ALERT 360	MONTHLY SERVICE	\$ 34.55
			Total:	\$ 34.55
Health				
1216-3-5000-1310				
007267	000260	BUSBY, TIFFANY	TRAVEL	\$ 102.90
			Total:	\$ 102.90
1216-3-5000-2005				
006683	000261	PRO KILL INC.	PEST CONTROL	\$ 158.00
006686	000262	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 833.00
006822	000263	HD SUPPLY	JANITORIAL SUPPLIES	\$ 479.11
006848	000264	STAPLES	OFFICE SUPPLIES	\$ 1,135.01
006873	000265	AMAZON CAPITAL SERVICES INC.	BUCKETS	\$ 68.98
007129	000266	STAPLES	INK CARTRIDGES ETC.	\$ 205.49
007130	000267	AMAZON CAPITAL SERVICES INC.	HEALTH DEPT SUPPLIES	\$ 359.11
007353	000268	WALMART COMMUNITY CARD	JUMP STARTER	\$ 193.82
			Total:	\$ 3,432.52
Hwy-ST				

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
	1313-6-8040-2005			
007317	001805	RAM INC	PROPANE	\$ 235.00
			Total:	\$ 235.00
	1313-6-8042-2005			
006154	001806	DOLESE	1 1/2" ODOT BASE TYPE	\$ 13,581.89
007298	001807	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,015.00
007400	001808	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 318.72
007401	001809	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.17
007402	001810	PITSTOP LOCK & SAFE	KEYS	\$ 20.00
007416	001811	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
007491	001812	WELDON PARTS INC	CLUTCH	\$ 246.05
007519	001813	RAM INC	FUEL	\$ 4,080.00
007524	001814	ADAMS TRUE VALUE	CHAINS	\$ 381.00
			Total:	\$ 20,042.83
	1313-6-8042-4110			
007248	001815	HOTSY OF OKLAHOMA INC	POWER WASHER	\$ 9,554.00
			Total:	\$ 9,554.00
	1313-6-8043-2005			
006716	001816	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,449.94
007096	001817	RAM INC	FUEL	\$ 1,469.43
007187	001818	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 286.11
007294	001819	FLEET PRIDE	CABLE	\$ 60.99
007386	001820	PITSTOP LOCK & SAFE	DOOR KNOBS ETC	\$ 621.00
007387	001821	WALMART COMMUNITY CARD	PHONE ACCESSORIES	\$ 86.36
007414	001822	RAM INC	FUEL	\$ 2,239.38
007415	001823	WELDON PARTS INC.	FILTERS	\$ 274.08
007418	001824	PREMIER TRUCK GROUP	WATER PUMP	\$ 263.29
007419	001825	FLEET PRIDE	FILTERS	\$ 765.48
007420	001826	OK TIRE	TIRES & SERVICES	\$ 939.00
007492	001827	DOUGHERTYS PHARMACY	POISON IVY PREVENTATI	\$ 275.00
007509	001828	STANDARD MACHINE & WELDING	PARTS & LABOR	\$ 716.48
007520	001829	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 155.17
			Total:	\$ 9,601.71
Jail-ST				
	1315-2-8034-2005			
007540	000583	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,875.28
			Total:	\$ 1,875.28

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2012				
007331	000584	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,507.85
			Total:	\$ 7,507.85
Rural Fire-ST				
1321-2-8201-2005				
007546	000752	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 39.00
1321-2-8202-2005				
006472	000753	T & W TIRE	TIRES	\$ 4,224.96
			Total:	\$ 4,224.96
1321-2-8205-2005				
007383	000754	BANNER FIRE EQUIPMENT	PUMP REPAIR	\$ 31,884.55
007384	000755	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 200.19
			Total:	\$ 32,084.74
1321-2-8206-2005				
007533	000756	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 156.00
007554	000757	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 93.35
007555	000758	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 369.19
			Total:	\$ 618.54
1321-2-8207-2005				
007526	000759	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 281.47
007527	000760	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 170.35
			Total:	\$ 451.82
1321-2-8212-2005				
007562	000761	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 61.00
007563	000762	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 246.97
			Total:	\$ 307.97
1321-2-8213-2005				
005183	000763	BANNER FIRE EQUIPMENT	CONTROL BOARD	\$ 12,381.61
006602	000764	MYDER FIRE SUPPORT	DIAGNOSTIC TEST	\$ 1,125.00
007478	000765	THE BURROWS AGENCY	INSURANCE	\$ 514.00
			Total:	\$ 14,020.61

Rural Fire-ST

1321-2-8213-4110
 006600 000766 BRINDLEE MOUNTAIN FIRE APPARATU PUMPER TRUCK \$ 204,000.00
Total: \$ 204,000.00

1321-2-8214-2005
 007570 000767 REPUBLIC SERVICES #375 MONTHLY SERVICE \$ 227.61
Total: \$ 227.61

1321-2-8215-2005
 005649 000768 COMDATA FUEL \$ 248.80
 007474 000769 AT&T MONTHLY SERVICE \$ 393.46
 007475 000770 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 226.32
Total: \$ 868.58

1321-2-8216-2005
 007360 000771 T & W TIRE TIRES ETC. \$ 707.60
 007559 000772 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 120.32
Total: \$ 827.92

1321-2-8217-2005
 006776 000773 LONGTOWN RW&S DIST. #1 MONTHLY SERVICE \$ 40.00
Total: \$ 40.00

1321-2-8218-2005
 007530 000774 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 78.00
Total: \$ 78.00

1321-2-8222-2005
 004820 000775 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 1,757.98
Total: \$ 1,757.98

1321-2-8225-2005
 007565 000776 H & H ALARM CO INC ALARM MONITORING \$ 42.50
 007566 000777 US CELLULAR MONTHLY SERVICE \$ 44.78
Total: \$ 87.28

1321-2-8228-2005
 006534 000778 VICARS POWERSPORTS REPAIRS \$ 2,658.93
 007410 000779 OK FIRE DRIP TORCH ETC. \$ 678.00
Total: \$ 3,336.93

PO Warrant No. Vendor Name Purpose Amount

SH Commissary

1223-2-0400-2005

006806	000142	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,902.39
006808	000143	LITTLE CAESARS	INHOUSE COMMISSARY	\$ 731.00
007318	000144	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,147.70
007355	000145	COMMISSARY EXPRESS	KIOSK FEES	\$ 65.00

Total: \$ 5,846.09

SH Svc Fee

1226-2-3400-2005

005099	001310	DEFENSE TECHNOLOGY	AMMUNITION	\$ 604.58
005676	001311	COMDATA	FUEL	\$ 715.34
005677	001312	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 111.54
006792	001313	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 855.21
006910	001314	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 286.15
007198	001315	ADA PAPER COMPANY	GARBAGE TONGS	\$ 202.44
007300	001316	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,608.35
007345	001317	T & W TIRE	TIRES ETC.	\$ 971.60
007356	001318	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,342.51
007357	001319	U LINE	HEATERS	\$ 1,281.00
007370	001320	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 390.00
007372	001321	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 273.73
007499	001322	LOWES	POWER WASHER	\$ 732.22
007500	001323	CHISUM, TRAVIS	DOOR REPAIR	\$ 2,400.00
007510	001324	DISCOUNT STEEL	SHEET METAL ETC	\$ 448.00
007511	001325	PITSTOP LOCK & SAFE	LOCKS	\$ 500.00
007515	001326	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 39.00
007516	001327	BRIGGS PRINTING	PRINTING	\$ 75.00
007573	001328	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,081.08

Total: \$ 13,917.75

1226-2-3400-2011

007538	001329	WARREN CLINIC	INMATE MEDICAL	\$ 120.00
007539	001330	SAINT FRANCIS HEALTH SYSTEM INC	INMATE MEDICAL	\$ 350.40

Total: \$ 470.40

1226-2-3400-2030

007358	001331	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 132.00
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Total: \$ 132.00

Grand Total: \$ 367,847.16

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 March 3RD, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
5661	\$300.00	\$11.60	CINTAS FIRST AID AND SAFETY #418	GENERAL	EMERGENCY MANAGEMENT

Hope Trammell
 Pittsburg County Clerk



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

March 3, 2025

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Requisitioning & Receiving Officers

Dear Mrs. Trammell,

Rural Economic Action Plan Grant K9042-25 for Haywood-Arpelar Volunteer Fire Department was approved by the Board of County Commissioners on Tuesday, February 18, 2025.

The requisitioning officers for this grant will be Charlie Rogers and Sandra Crenshaw. The receiving officers for this grant will be Leslie Gray and Brittany Sanders.

Should you have any questions, please feel free to contact our office at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlie Rogers", is written over a horizontal line.

Charlie Rogers
Chairman



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

March 3, 2025

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Requisitioning & Receiving Officers

Dear Mrs. Trammell,

Rural Economic Action Plan Grant K9043-25 for the Crowder Senior Center was approved by the Board of County Commissioners on Tuesday, February 18, 2025.

The requisitioning officers for this grant will be Charlie Rogers and Sandra Crenshaw. The receiving officers for this grant will be Leslie Gray and Brittany Sanders.

Should you have any questions, please feel free to contact our office at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlie Rogers".

Charlie Rogers
Chairman



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

March 3, 2025

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Requisitioning & Receiving Officers

Dear Mrs. Trammell,

Rural Economic Action Plan Grant K9044-25 for the Pittsburg County Conservation District was approved by the Board of County Commissioners on Tuesday, February 18, 2025.

The requisitioning officers for this grant will be Charlie Rogers and Sandra Crenshaw. The receiving officers for this grant will be Leslie Gray and Brittany Sanders.

Should you have any questions, please feel free to contact our office at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlie Rogers", is written over a horizontal line.

Charlie Rogers
Chairman



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

March 3, 2025

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Requisitioning & Receiving Officers

Dear Mrs. Trammell,

Rural Economic Action Plan Grant K9046-25, for Adamson Road in District #1 was approved by the Board of County Commissioners on Tuesday, February 18, 2025.

The requisitioning officers for this grant will be Charlie Rogers and Sandra Crenshaw. The receiving officers for this grant will be Leslie Gray and Brittany Sanders.

Should you have any questions, please feel free to contact our office at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlie Rogers", is written over a horizontal line.

Charlie Rogers
Chairman

RESOLUTION NO. 24-02

A JOINT RESOLUTION OF THE CITY OF MCALESTER, OKLAHOMA (CITY) AND THE BOARD OF COMMISSIONERS FOR THE COUNTY OF PITTSBURG (COUNTY) TO FUND ECONOMIC DEVELOPMENT FOR THE “MID-MCALESTER” PROJECT LOCATED ALONG THE GEORGE NIGH EXPRESSWAY

WHEREAS, both the City of McAlester (the “City”) and the County of Pittsburg (“County”) have determined that it is in the financial best interests of the citizens therein, for these entities to promote economic development and growth within said City and County; and,

WHEREAS, it has further been determined that the proposed Mid-McAlester project area, located along the George Nigh Expressway, is not currently producing sales tax revenues and it is in the public interest that the City and County encourage financial investment to promote the expansion of their existing sales tax bases, respectively; and,

WHEREAS, the City and County have determined that it is advantageous at this time to provide a financial incentive for development under the provisions of the Oklahoma Local Development Act, Title 62, Sections 850 *et seq.*, of the Oklahoma Statutes (the “Act”) pursuant to a Project Plan relating to Increment District Number Two (Mid-McAlester Development Project Increment District) of the City of McAlester, Oklahoma (the “Project Plan”); and,

WHEREAS, the financial incentive is to be derived from the actual sales tax revenue generated from the above referenced retail project detailed in the Project Plan; and,

WHEREAS this Joint Resolution shall satisfy the requirements of a written agreement under Section 861(2)c of the Act; and,

WHEREAS, the incentive provided herein will reflect the benefit derived by the City and County, respectively, from said increase in sales tax revenue.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MCALESTER, OKLAHOMA (CITY), AND THE BOARD OF COMMISSIONERS FOR THE COUNTY OF PITTSBURG (COUNTY):

Section 1. The City and County elect to jointly fund an economic incentive for the development of the “Mid-McAlester” retail project pursuant to the Project Plan, in an amount up to, but not to exceed, ten million dollars (\$10,000,000.00) funded in part, but not limited to, the sales tax revenue generated by the project development, for a period to begin on the Effective Date of the District, as it is defined in the Project Plan, and end no later than June 30, 2034 (the “Apportionment Period”).

Section 2. The City and County shall collect their current, and subsequent, authorized sales taxes on all taxable retail sales within the Increment District, in compliance with Oklahoma


Law.

Section 3. The incentive contemplated herein shall be derived from actual sales tax revenue generated and collected by the completed retail development identified in the Project Plan.


Section 4. The City and County hereby elect to apportion 90% of such sales tax revenue for the payment of "Project Costs" as defined under Section 853 of the Act, pursuant to the Project Plan, for the duration of the Apportionment Period.

PASSED and APPROVED by the City of McAlester, Oklahoma at the special meeting of the City Council on the 25th day of February, 2025.




Cora Middleton, City Clerk

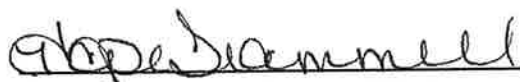
CITY OF MCALESTER, OKLAHOMA


Justin Few, Mayor

PASSED and APPROVED by the Board of Commissioners for Pittsburg County, State of Oklahoma at the regular meeting of the County Commissioners on the 3rd day of March, 2025.



ATTEST:


Hope Trammell, County Clerk


Chairman


Member


Member

RECEIVED

FEB 24 2025

BY _____

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

PHONE: (580) 323-3964

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

Page: 1
01/31/2025
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
PLE, Scissortail, and Petrolink					
511.50	67.50	0.00	0.00	-511.50	<u>\$67.50</u>

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

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

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








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

PHONE: (580) 323-3964

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

Page: 1
 01/31/2025
 Account No: 519-09
 Statement No: 29794

PLE, Scissortail, and Petrolink

Previous Balance				\$511.50
		<u>Fees</u>		
			<u>Hours</u>	<u>Amount</u>
01/14/2025 AB				
01/16/2025 AB				
	For Current Services Rendered		0.30	67.50
		<u>Recapitulation</u>		
	<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>
				
				\$67.50
	Total Current Work			67.50
		<u>Payments</u>		
01/27/2025	Fee Payment - Warrant #2387			-481.50
02/18/2025	Fee Payment - Warrant #2714			-30.00
	Total Payments			-511.50
	Balance Due			<u>\$67.50</u>

Pittsburg County, Oklahoma
Lease Purchase Agreement

This agreement is made this day of **February 18, 2025**, by and between the **Pittsburg** County, Oklahoma, designated as the Lessee and **YellowHouse Machinery Co**, designated throughout this agreement as the Lessor.

I. Equipment

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

<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>LEASE PURCHASE PRICE</u>
2025 JOHN DEER	772G	MOTOR GRADER S/R: 1DW772GPKSF720821		\$407,125.36	\$407,125.36

II. Payment of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the Equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of **\$4,591.60** per month, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement.

III. Lease Term

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

IV. Option to Renew

The Lessee is hereby granted **4** successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of **9** months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of the lease or any renewal then in effect.

V. Title to Equipment

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

VI. Option to Purchase

In the event the lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the Equipment. In the alternative, the Lessee, at its sole and exclusive option, may purchase the Equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor or Lessee's intent to purchase accompanied by a single, final payment of the amount equal to the remaining unpaid principal and interest balance due under the terms of this agreement. (If purchase price is to be reduced by a percentage of the lease payments made prior to the exercise of the purchase option, describe fully, the manner in which such reduction shall be computed. Attach a written schedule of purchase option prices which shall be incorporated in the terms of this agreement by reference). In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may have or acquire arising under antitrust laws of the United States or of any State regarding the Equipment purchased under the terms of his agreement.

VII. Delivery and Return of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee.

VIII. Repairs and Maintenance

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

IX. Taxes

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

X. Insurance

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

XI. Patents

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

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

XII. Funding

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

XIII. Assignment

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

XIV. Road Machinery and Equipment

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

XV. Entire Agreement of the Parties and Severability

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

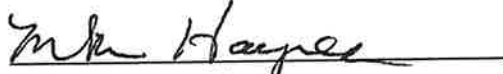
XVI. Choice of Law


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

Approved by the Board of County Commissioners at
Pittsburg County, Oklahoma


Charlie Rogers, District #1

FOR THE LESSOR: YellowHouse


Mike Haynes, District #2


Ross Selman, District #3



Attest: 

RESOLUTION

NO. 25-226

The Board of County Commissioners, Pittsburg County, met in regular session on March 3, 2025.

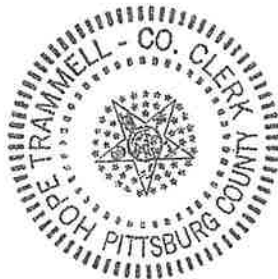
WHEREAS, County Claims of Oklahoma has issued a check to Pittsburg County in the amount of \$290.00 as reimbursement for 70% of salary expenses for a worker's comp claim. The check is to be deposited into the following account as the emergency repeater repair came from this account.

FUND	ACCOUNT	AMOUNT
Jail Sales Tax	1315-2-8034-1110	\$290.00

WHEREAS, Pittsburg County Jail 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 \$290.00 from County Claims of Oklahoma.

ATTEST:



[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

[Signature]
COUNTY CLERK



429 N.E. 50th
 Oklahoma City, OK 73105
 (405) 962-1920 • Fax (405) 962-1929
 Toll Free 1-877-962-1920

BANCFIRST
 P.O. Box 26788
 Oklahoma City, OK 73126
 39-363/1030
 VOID AFTER 90 DAYS

367869

Claims of Oklahoma

PAY Two Hundred Ninety and 00/100 Dollars*****

DATE

AMOUNT

TO THE
 ORDER OF

2/21/2025

\$290.00

Pittsburg County
 115 E. Carl Albert Parkway
 McAlester, OK 74501

Cl. Smith
Quincy L. Binkson

 AUTHORIZED SIGNATURE

County Claims of Oklahoma

367869

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Temp Total Disability	1/25/2025	1/28/2025	reimbursement	\$290.00	\$290.00

Claim Number: WC076206 Claimant: Roy Rodgers Payee: Pittsburg County
 Total Check Amt: \$290.00 Event Date: 1/22/2024 Department: 0061 Pittsburg County
 Check Memo: TTD Reimbursement Check from (01/25/2025 - 01/28/2025)

WARNING: It is a felony to knowingly receive money under false pretenses by accepting temporary total disability benefits while working at the same or a similar job. If you are employed or receiving wages, you should consult County Claims of Oklahoma or if you are represented by an attorney you should consult your attorney BEFORE presenting this instrument to any other person for payment.

RESOLUTION
NO. 25-227

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 3, 2025.

WHEREAS, The Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$8,800.00.

WHEREAS, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw nation Donation Account (1235-1-2000-2205).

Whereas, the Board of County Commissioners, Pittsburg County, do hereby accept this donation, with a project to be decided at a later date for the use of the funds and any other that may be forthcoming.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$8,800.000 to be deposited in the Choctaw Nation Donation Account (1235-1-2000-2205).

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011020325	02/03/2025	CCPF VOLUNTARY CONTRIBUTION	8,800.00		8,800.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

THIS CHECK IS VOID WITHOUT A RED & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



CHOCTAW NATION OF OKLAHOMA
 P.O. BOX 1550
 DURANT, OK 74702
 A/P Dept. (580) 924-8280 Ext:
 2358/2359

FIRST UNITED BANK
 DURANT, OK 74701
 86-88/0881

NO. 4100311265
 DATE 02/07/2025
 PAY EXACTLY \$****8,800.00

VOID AFTER 90 DAYS

PAY EIGHT THOUSAND EIGHT HUNDRED DOLLARS AND ZERO CENTS*****

PITTSBURG COUNTY

TWO SIGNATURES REQUIRED

[Signature]

[Signature]

THE ORDER OF

RESOLUTION

NO. 25-228

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, March 3RD, 2025.

WHEREAS, the **HEALTH DEPARTMENT** wishes to cancel the following Purchase
Order

4737 to Amazon Capital Services Inc. dated November 22ND, 2024 in the amount of
\$56.98 for Photo Backdrop etc.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 4737 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER




COUNTY CLERK

RESOLUTION

NO. 25-229

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, March 3RD, 2025.

WHEREAS, GENERAL wishes to cancel the following Purchase Order


7313 to Pitney Bowes dated February 18TH, 2025 in the amount of \$478.29 for
Postage Machine Lease.

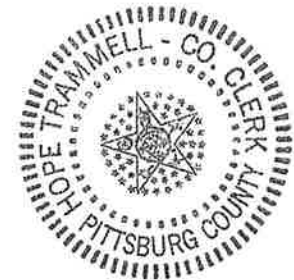
WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 7313 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 25-230

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, March 3RD, 2025.

WHEREAS, the **DA-CONTROL SUBSTANCE** wishes to cancel the following Purchase
Order

6218 to Miller Office Equipment dated January 15TH, 2025 in the amount of \$79.88
for Monthly Copier Maintenance.

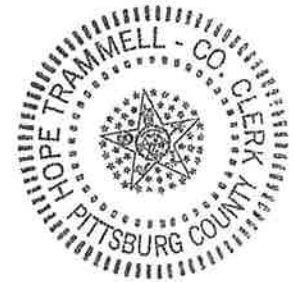
WHEREAS, the purchase order was taken out of wrong account, therefore it is no
longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 6218 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

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 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.

Priscilla Weise

Petitioner/Contractor Signature

Production Technician

Title

02/13/2025

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 3rd day of March, 2025.

Pittsburg County District # 3

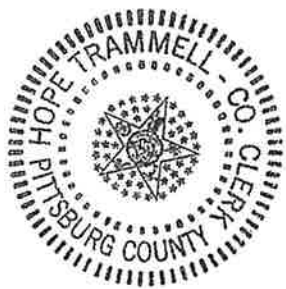
Company Check# 1012 Date of Check 2/20/25 Amount of Check 1000.⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

Depth in Ditch 4ft

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

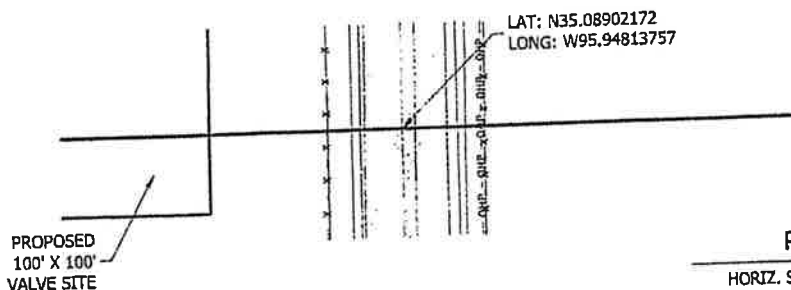
[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

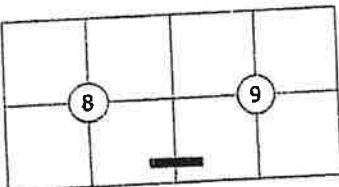
[Signature]
County Clerk

SECTIONS 8 & 9,
T 07 N - R 13 E, I.M.,
PITTSBURG COUNTY, OKLAHOMA

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



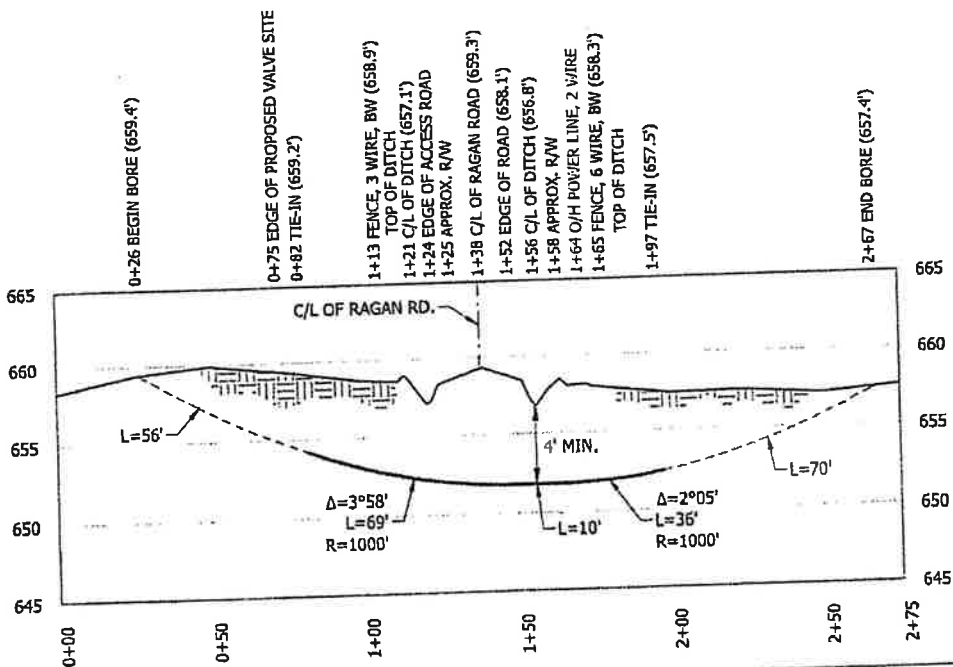
VICINITY MAP: N.T.S.



PLAN AND PROFILE SHOWING A PROPOSED CALYX PIPELINE CROSSING RAGAN RD. BEING 650 FEET NORTH OF RAGAN RD. AND WOLFHUNTERS LN. JCT. AND 650 FEET NORTH OF THE APPROX. SE COR. SEC. 8, BETWEEN SECTIONS 8 AND 9, TWP 07N, RNG 13E, PITTSBURG COUNTY, OKLAHOMA

PROFILE

HORIZ. SCALE: 1" = 50'
VERT. SCALE: 1" = 10'



PALMER
10" O.D. SDR 11
ENTRY TO EXIT = 241'
TIE-IN TO TIE-IN = 115'

NOTE:
This exhibit represents a proposed pipeline route for eventual easement acquisition. The footages and lines 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

CA PROPOSED R/W	---
EXISTING PIPELINE	---
FENCE	---
FIBER OPTIC LINE	---
EXISTING POWER	---
WATER LINE	---
UG POWER LINE	---



RIVERSIDE
MIDSTREAM WATER
RESOURCES, LLC

Gateway
Gateway Services Group, LLC

60 E. 5TH ST. STE 400
EDMOND, OK 73104
OFF: (405) 285-5884
FAX: (405) 285-5886
CA. NO. 4091 (LS)
EXP. DATE 6-30-2026

EXHIBIT "A" PRELIMINARY

PALMER
SECTIONS 8 & 9,
T 07 N - R 13 E, I.M.,
PITTSBURG COUNTY, OKLAHOMA
RAGAN RD. (1+38) CROSSING

DRAWN BY: CLC	DATE: 02/18/25	CHKD. BY:
GATEWAY NO.: 25-0322 P01	SCALE: AS NOTED	
SHEET NO.:	DATE:	
REV.	DATE	DESCRIPTION

PITTSBURG COUNTY FLOODPLAIN
DEVELOPMENT PERMIT/APPLICATION FORM
For Proposed Development on
LANDS LOCATED WITHIN FLOODPLAIN AREAS

Applicant Name: Riverside Midstream Water Resources, LLC

Permit No.: 25-224

Address: 6120 S Yale Ave Ste 1480

Permit Fee: _____

Tulsa, OK 74136

List Type and Purpose of Development: Water pipeline

Located: N3970 Rd approximately 0.12 miles North of Wolfhunters Ln

Is property to be located in an identified Special Flood Hazard Area (Regulatory Floodplain)? Yes: No:

If yes, complete the following and require certified elevation of lowest floor (including basement) and lowest adjacent grade.

Engineer: Dallas Stroud

Contractor: B&H Construction

Name of Community: Rural Scipio OK

NFIP Community No. N/A - no insurance needed for buried pipeline

Applicant Request That (To):
Construct Mine Construct Addition _____ Remodel _____ Elevate _____ Drilling _____
Burial, Pipeline or Cable Demolish _____ Add Fill _____ Manufactured Housing (Placement) _____
Storage (Equipment or Supplies) _____

Latitude: 35.08902172

Longitude: -95.94813757

Base Flood Elevation: 663' ASL

Proposed-Lowest Flood Elevation: 652' ASL

Flood Map Effective Date: FEMA.gov 40121C0275E eff. 7-22-2010

Flood Zone Type: (please circle) A B C X Other: Zone A

Community - Panel No.: N/A

Lowest Finished Floor Elevation: N/A Lowest Adjacent Grade: N/A

Plans, specifications and application for permit filed by the applicant shall constitute by reference, a part of this permit.

Kristina Weise

Signature of Applicant

02/21/2025

Date

Kristina Weise - Production Technician

Print Name Here

DO NOT WRITE BELOW THIS AREA - FLOODPLAIN OFFICE USE ONLY

Approved: Not Approved:

Date: 2/24/2025

By: Jawanna Cathy
Pittsburg County Floodplain Administrator

Has Permit Fee Been Collected? Yes: No:

**PITTSBURG COUNTY
FLOODPLAIN DEVELOPMENT
PERMIT APPLICATION**
For Proposed Development on
LANDS LOCATED WITHIN FLOODPLAIN AREAS

To comply with floodplain management regulations and to minimize potential flood damage, if you are building within an identified flood hazard area, you must agree to construct your proposed development in accordance with the following special provisions.

SPECIAL FLOODPLAIN PROVISIONS:

1. For RESIDENTIAL structures, the lowest floor (including basement) must be elevated at or above the base flood elevation (100-year flood elevation) as delineated in the Pittsburg County Floodplain Regulations.
2. For NON-RESIDENTIAL structures, the lowest floor must be elevated at or above the base flood elevation, or flood proofed to withstand depths, pressures, velocities, impact and uplift forces associated with the 100-year flood.
3. For ALL STRUCTURES, the foundation and the materials used must be constructed to withstand the pressures, velocities, impact and forces associated with the 100-year flood.
4. All utility supply lines, outlets, switches and equipment must be installed and elevated so as to minimize damage from potential flooding. Water and sewer connections must have automatic back flow devices installed.
5. You must submit certification on the attached form(s) from a REGISTERED ENGINEER, ARCHITECT, or LAND SURVEYOR, that the floor elevation and/or flood proofing requirements have been met. Failure to provide the required certification is a violation of this permit.

AUTHORIZATION

I have read or had explained to me and understand the above special provisions for floodplain development. Authorization is hereby granted the permitting authority and their agents or designees, singularity or jointly, to enter upon the above-described property during daylight hours for the purpose of making inspections for any reason consistent with Pittsburg County Floodplain Regulations.



Signature of Applicant

02/21/2025

Date

Kristina Weise - Production Technician

Print Name