



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

DATE: August 04, 2025

TIME: 9:00 A.M.

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

AUG 01 2025
8:17 AM
TIME
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	CHARLIE ROGERS	CHAIRMAN
	ROSS SELMAN	VICE-CHAIRMAN
	MIKE HAYNES	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from July 28, 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

- Letter changing Receiving/Requisitioning Officers- Canadian VFD
- Tort Claim, Jennifer Reed
- Tort Claim, Progressive County Mutual Insurance Company A/S/O Mulloy, Matthew- District 2

7. FISCAL TRANSACTIONS

- Claims and Purchase Orders
- Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the Scissortail, PLE, Petrolink, Cottage Park and Infoura, LLC, Litigations.

B. General Discussion between the Board of County Commissioners and All employees of the Southeast Expo Center regarding responsibilities and expectations

10. RESOLUTIONS

A. Resolution 26-021 to Accept Donation- Animal Shelter

B. Resolution 26-022 to Cancel Purchase Order(s)- Canadian VFD

C. Resolution 26-023 to Cancel Purchase(s)- Fire Fighters Association

D. Resolution 26-024 to Remove items from Inventory- General

E. Resolution 26-025 to Cancel Purchase Order(s)-County Clerk

11. ROAD CROSSING PERMITS

A. Permit 26-007 Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 24, Township 7N, Range 13E- District 3

B. Permit 26-008 Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 36, Township 8N, Range 13E- District 3

C. Permit 26-009 Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 1 & 12, Township 7N, Range 13E- District 3

D. Permit 26-010 Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 1, Township 7N, Range 13E- District 3

E. Permit 26-011 Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 12, Township 7N, Range 13E- District 3

F. Permit 26-012 Riverside Midstream Water Resources, LLC to Bore Permanent Salt Water Line in Section 18, Township 7N, Range 13E- District 3

12. 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.

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
AUGUST 4, 2025
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 4, 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 8:17 A.M., August 1, 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 Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JULY 28, 2025: The minutes from the previous meeting, July 28, 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 CHANGING RECEIVING/REQUISITIONING OFFICERS – CANADIAN VFD: Rogers read the changes to the requisitioning and receiving officers.

ii. TORT CLAIM, JENNIFER REED: Hope Trammell explained that the tort claim is for KATS and should not be Pittsburg County.

iii. **TORT CLAIM, PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY A/S/O MULLY, MATTHEW – DISTRICT 2:** Haynes explained the tort claim.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	1104	\$ 400.00	Alderson Regional Landfield
Expo	1105	\$ 200.00	Compliance Resource
District 2	1106	\$ 100.00	OTA Pikepass
Sheriff	1107	\$ 500.00	Staples
Jail	1110	\$ 200.00	Caring Hands
Animal Shelter	1111	\$ 500.00	Walmart
Animal Shelter	1112	\$ 500.00	Atwood's
Asphalt Plant	1113	\$ 500.00	Kiamichi Automotive
Asphalt Plant	1114	\$ 500.00	Staples
Asphalt Plant	1115	\$ 30.00	James Supply
Asphalt Plant	1116	\$ 100.00	H2O Depot

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DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	1117	\$ 500.00	Western Marketing
Asphalt Plant	1118	\$ 500.00	Standard Machine
Asphalt Plant	1119	\$1,500.00	Apex Equipment
Asphalt Plant	1120	\$ 350.00	Unifirst
Asphalt Plant	1121	\$ 250.00	Unifirst
Asphalt Plant	1122	\$ 500.00	O'Reilly's
Asphalt Plant	1123	\$ 500.00	Comdata
Asphalt Plant	1124	\$ 500.00	Lowes
Asphalt Plant	1125	\$ 500.00	Warren Power
Asphalt Plant	1126	\$ 500.00	Discount Steel
District 1	1127	\$ 200.00	Compliance Resource
District 1	1128	\$ 30.00	James Supply
District 1	1129	\$ 500.00	P&K Equipment
District 1	1131	\$1,000.00	Yellowhouse Equipment
District 1	1132	\$ 250.00	Airgas
District 1	1133	\$ 200.00	Eufaula Auto Parts
District 1	1134	\$ 500.00	Kiamichi Automotive
District 1	1135	\$1,000.00	Unifirst
District 1	1136	\$1,000.00	Unifirst
District 1	1137	\$ 25.00	H2O Depot
District 1	1138	\$ 500.00	Weldon Parts
District 1	1139	\$5,000.00	Comdata
District 1	1140	\$ 500.00	O'Reilly's
District 1	1141	\$ 100.00	OTA Pikepass
District 2	1142	\$ 200.00	Unifirst
District 2	1143	\$3,000.00	Parrott Trucking
District 2	1144	\$1,200.00	Unifirst
District 2	1145	\$1,500.00	Kiamichi Automotive
District 2	1146	\$ 165.00	Bank of America
District 2	1147	\$ 300.00	H2O Depot
District 2	1148	\$ 800.00	Comdata
District 3	1152	\$ 200.00	Compliance Resource
District 3	1154	\$ 100.00	OTA Pikepass
Animal Shelter	1158	\$ 500.00	Jamesco
Animal Shelter	1159	\$ 50.00	H2O Depot
Animal Shelter	1161	\$ 500.00	Atwood's
Animal Shelter	1162	\$ 200.00	Compliance Resource
Animal Shelter	1163	\$ 200.00	Comdata
Animal Shelter	1164	\$ 500.00	Walmart
Animal Shelter	1165	\$ 200.00	Unifirst
Expo	1166	\$1,000.00	Ben E Keith
Expo	1167	\$ 500.00	Johnny's Market
Expo	1168	\$1,500.00	Ada Paper
Expo	1169	\$ 75.00	H2O Depot
Expo	1170	\$ 100.00	Unifirst
Expo	1171	\$ 500.00	Kiamichi Automotive
Expo	1172	\$ 100.00	Unifirst
Expo	1173	\$ 500.00	Johnny's Market
Expo	1174	\$ 500.00	Lowes
Expo	1175	\$1,000.00	Comdata
Expo	1176	\$ 150.00	Unifirst
Expo	1177	\$1,200.00	Pepsi Cola

DEPT	PO	AMOUNT	VENDOR
Expo	1178	\$ 500.00	KC Farm
Expo	1179	\$ 500.00	Bemac
Expo	1180	\$ 20.00	OTA Pikepass
Expo	1182	\$ 200.00	Imperial
Expo	1183	\$ 500.00	Adams True Value

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 APPROVE PAYMENT TO TISDAL & O’HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE SCISSORTAIL, PLE, PETROLINK, COTTAGE PARK AND INFOURA, LL, LITIGATIONS: Rogers stated that the amount of \$675.00. Rogers made a motion to approve the payment; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. GENERAL DISCUSSION THE BOARD OF CUNTY COMMISSIONERS AND ALL EMPLOYEES OF THE SOUTHEAST EXPO CENTER REGARDING RESPONSIBILITIES AND EXPECTATIONS: Richard Bedford stated the communication is key adding that the expo employees will have a meeting every Monday to prepare for the week. Selman explained that Casidhe Morgan will be doing the social media. Bedford stated that he has McCabe Signs to give an estimate to repair the sign by the highway stating that the boards alone are \$2,500.00. Bedford stated that Peckio Refrigeration looked at the ac units that are not working but he is not a dealer for the units and that he waiting for a quote from Alex Pippins. Bedford stated that they are doing an inventory of the stock panels and rodeo arena. Bedford suggested having an auction to dispose of unused items in storage which would free up space for storage. Bedford asked about the combination for the safes and stated that he would like to move them to a different room. Bedford asked about the vending machines. Kevin Martin stated that they are stocked from the concession supplies. Bedford stated that he would like to change from accepting cash to money orders and cashier’s checks instead for rental payments. Bedford requested a small welder to make repairs as needed. Bedford explained repairs that need to be made to the building and stated that the annual fire extinguisher inspections need to be done. Sandra Crenshaw stated that the concession will also need to be inventoried.

Bedford stated that he has discussed with the Sheriff's Office about being able to use inmates. Bedford requested 2 additional cell phones and walkie talkies for communications at the expo. Brad Patterson asked about training on the pos system. Crenshaw stated that she has contacted Wav 11 to get this scheduled. Bedford asked about security for events. Crenshaw stated that security and expense should be written into the contracts. Haynes stated that comp time should be kept under control. Bedford suggested that they will try to use it in the month that it is earned. Rogers stated that 240 hours is all that is allowed to be accumulated in the handbook. Rogers stated that all employees need to review their roll and responsibilities. Sandra Crenshaw stated that she has ordered new fuel cards for the trucks. Rogers asked about having a bigger social media presence. Bedford and Morgan explained how they intend to increase the social media and promotion of events. Bedford explained trying to use the vo-tech for some projects which will give the students real world experience. Rogers stated that they need to make sure to communicate with each other. Bedford asked for commercial vacuums. Selman stated that they have been thinking about removing the carpet to make it easier to clean. Loyd London stated that all security should be ran through the Sheriff's Office and not contacting the deputies separately. Bedford stated that either Bard or himself will contact the department to make sure the security is taken care of.

10. RESOLUTIONS:

A. RESOLUTION 26-021 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 26-022 TO CANCEL PURCHASE ORDER(S) – CANADIAN VFD:

Rogers read the resolution stating purchase order 10283. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 26-023 TO CANCEL PURCHASE ORDER(S) -FIRE FIGHTERS ASSOCIATION: Rogers read the resolution stating purchase orders 7682 and 10468. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10E.

E. RESOLUTION 26-025 TO CANCEL PURCHASE ORDER(S) – COUNTY CLERK:

Rogers read the resolution stating purchase order 11050. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 10D.

D. RESOLUTION 26-024 TO REMOVE ITEM FROM INVENTORY - GENERAL:

Rogers read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL#
HP Elitebook Laptop	D-218-27	5CG9320668

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS:

A. PERMIT 26-007 RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 24. TOWNSHIP 7N, RANGE 13E - DISTRICT 3:

B. PERMIT 26-008 RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 36. TOWNSHIP 8N, RANGE 13E - DISTRICT 3:

C. PERMIT 26-009 RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 1 & 12. TOWNSHIP 7N, RANGE 13E - DISTRICT 3:

D. PERMIT 26-010 RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 1. TOWNSHIP 7N, RANGE 13E - DISTRICT 3:

E. PERMIT 26-011 RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 12. TOWNSHIP 7N, RANGE 13E - DISTRICT 3:

F. PERMIT 26-012 RIVERSIDE MIDSTREAM WATER RESOURCES, LLC TO BORE PERMANENT SALT WATER LINE IN SECTION 18. TOWNSHIP 7N, RANGE 13E - DISTRICT 3: Selman made a motion to postpone the road crossing permits until the August 11th meeting; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION 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. – PUBLIC HEARINGS: None.

14. 10:00 A.M. – BID OPENINGS: None.

15. 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 : 2025-2026

Date Range: 08/04/2025 to 08/04/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS

000955	000045	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,236.37
001024	000046	CENTER, EWELL	VET SERVICES	\$ 700.00
001037	000047	VYVE BROADBAND	UTILITIES	\$ 96.18
001068	000048	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 79.22

Total: \$ 2,111.77

Control Substance

7301-1-0200-1110 / FORFEITURE PERSONAL SERVICE

001049	000004	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,554.96
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Total: \$ 1,554.96

7301-1-0200-2005 / FORFEITURE M&O

001017	000005	MCCULLARS COLLISION REPAIR	PAINT AND BODY WORK	\$ 7,522.60
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Total: \$ 7,522.60

Donations

1235-2-0400-2210 / SHERIFF DONATION CEMETERY MOWING

000835	000003	KC FARM MACHINERY INC.	LAWN MOWER PARTS ET	\$ 78.90
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Total: \$ 78.90

Econ Dev Trust

7603-4-0500-2005 / EDA EXPO M&o

000938	000035	QUENTERO, DACEY	REFUND	\$ 250.00
001073	000036	WILLIAMSON, ANGELA	CONTRACT LABOR	\$ 96.70
001074	000037	MEADOWS, MARY JO	CONTRACT LABOR	\$ 95.00
001075	000038	BOLT, JENNIFER	CONTRACT LABOR	\$ 112.50
001076	000039	TOWNSHEND, TONYA	CONTRACT LABOR	\$ 295.00
001081	000040	ODELL, EMILY	CONTRACT LABOR	\$ 95.00
001082	000041	HATCHER, SONDRA	CONTRACT LABOR	\$ 182.50

Total: \$ 1,126.70

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

1212-2-2700-2005 / CIVIL DEFENSE M&O

000216	000014	JIFFY LUBE	OIL CHANGE ETC	\$ 169.15
			Total:	\$ 169.15

General

0001-1-0100-2005 / DISTRICT ATTORNEY M&O

001051	000310	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 195.90
			Total:	\$ 195.90

0001-1-0800-1310 / COMMISSIONERS TRAVEL

001065	000311	GRAY, LESLIE	TRAVEL	\$ 102.00
001066	000312	SANDERS, BRITTANY	TRAVEL	\$ 102.00
001067	000313	CRENSHAW, SANDRA	TRAVEL	\$ 102.00
			Total:	\$ 306.00

0001-1-0800-2005 / COMMISSIONERS M&O

000734	000314	WEEKLY BARGAIN JOURNAL	ENVELOPES	\$ 639.00
000905	000315	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 17.75
			Total:	\$ 656.75

0001-1-1000-1310 / COUNTY CLERK TRAVEL

001071	000316	TRAMMELL, LOREN H.	TRAVEL	\$ 102.00
			Total:	\$ 102.00

0001-1-1700-2005 / REVAL. M&O

000105	000317	AF3 TECHNICAL SOLUTIONS, LLC	SOFTWARE	\$ 225.00
000962	000318	WAV 11	COMPUTER SOFTWARE	\$ 90.00
			Total:	\$ 315.00

0001-1-3300-2005 / MAINTENANCE M&O

000143	000319	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,402.11
000601	000320	STAPLES	SIGNS	\$ 144.12
001095	000321	PRO KILL INC.	PEST CONTROL	\$ 404.00
001097	000322	LOWES	CAULK	\$ 102.36
			Total:	\$ 2,052.59

0001-1-4500-2005 / AUDIT EXPENSE

001099	000323	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 3,014.00
			Total:	\$ 3,014.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

001092	000324	BROGDON, ERIN M.	TRAVEL	\$ 238.00
001093	000325	BAUGHMAN, LEONARD C.	TRAVEL	\$ 238.00
001094	000326	COSSEY, DENTON V.	TRAVEL	\$ 238.00
			Total:	\$ 714.00

0001-2-2700-2005 / CIVIL DEFENSE M&O

000952	000327	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 68.10
001090	000328	CITY OF MCALESTER	MONTHLY SERVICE	\$ 257.62
			Total:	\$ 325.72

0001-4-0500-2005 / Expo M&O

000932	000329	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 30.00
			Total:	\$ 30.00

0001-5-0900-1310 / OSU TRAVEL

001038	000330	HAMILTON, MAKAYLA	TRAVEL	\$ 589.01
001039	000331	OWEN, GREGORY J.	TRAVEL	\$ 930.81
001040	000332	CANTRELL, DAVID	TRAVEL	\$ 317.70
			Total:	\$ 1,837.52

Health

1216-3-5000-2005 / HEALTH DEPT. M&O

000032	000011	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 952.00
000104	000012	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENA	\$ 1,075.44
000590	000013	C R MOWING	LAWN CARE	\$ 250.00
000591	000014	PRO KILL INC.	PEST CONTROL	\$ 158.00
001036	000015	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,928.86
			Total:	\$ 6,364.30

Highway

1102-6-4100-1310 / DIST. #1 TRAVEL

001077	000206	ROGERS, CHARLES W.	TRAVEL	\$ 170.00
001078	000207	MATHIS, DONALD W.	TRAVEL	\$ 170.00
001079	000208	HALL, MARK	TRAVEL	\$ 170.00
001080	000209	LANHAM, BODDIE L.	TRAVEL	\$ 170.00
			Total:	\$ 680.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4200-1310 / DIST. #2 TRAVEL

001083	000210	WALLER, NICKY W.	TRAVEL	\$ 170.00
001084	000211	HAYNES, MIKE	TRAVEL	\$ 382.26
001088	000212	SHARP, JOEL	TRAVEL	\$ 369.50
Total:				\$ 921.76

Hwy-ST

1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O

000002	000132	DOLESE	#4 SCREENINGS	\$ 6,084.74
000003	000133	DOLESE	3/8" #2 COVER CHIPS	\$ 11,633.70
000067	000134	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,584.80
000772	000135	DOLESE	#4 SCREENINGS	\$ 6,037.41
000781	000136	DOLESE	3/8" #2 COVER CHIPS	\$ 11,683.16
000826	000137	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,788.50
000906	000138	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 48.68
001014	000139	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,800.50
001015	000140	RAM INC	FUEL	\$ 7,440.07
Total:				\$ 77,101.56

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

000927	000141	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.69
001044	000142	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 68.24
001064	000143	PIPPEN, ROLEN	REIMBURSEMENT	\$ 1,019.70
001091	000144	US CELLULAR	MONTHLY SERVICE	\$ 358.18
Total:				\$ 1,478.81

1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2

000432	000145	WARREN POWER & MACHINERY INC.	FAN MOTOR	\$ 911.81
000554	000146	WELDON PARTS INC	FILTER	\$ 60.43
000592	000147	WARREN POWER & MACHINERY INC.	A/C COMPRESSOR	\$ 1,645.61
000594	000148	DIRECT DISCOUNT TIRE	TIRES	\$ 3,055.00
000628	000149	WELDON PARTS INC	PIPE ETC.	\$ 303.95
000642	000150	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 285.63
000643	000151	WELDON PARTS INC	LIGHTS	\$ 16.96
000663	000152	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 164.34
000666	000153	MAXWELL SUPPLY COMPANY	REBAR	\$ 436.63
000674	000154	ATWOODS	NAILS	\$ 26.98
000712	000155	PRICE, MICHAEL A	RED GRAVEL	\$ 1,200.00
000741	000156	TWIN CITIES READY MIX	CONCRETE	\$ 1,344.00
000773	000157	T.H. ROGERS	SIDE BOARDS	\$ 461.40
000804	000158	RAM INC	FUEL	\$ 4,335.00
000806	000159	KIAMICHI AUTOMOTIVE WAREHOUSE	FREON ETC	\$ 324.75

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2				
000813	000160	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKE PARTS ETC.	\$ 1,180.00
000814	000161	T & W TIRE	TIRES	\$ 721.08
000880	000162	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,222.50
000933	000163	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 523.24
000934	000164	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.25
001045	000165	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 72.65
			Total:	\$ 19,342.21
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3				
000422	000166	DOLESE	3/4" #1 COVER CHIPS	\$ 23,060.05
000907	000167	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 250.26
			Total:	\$ 23,310.31
1313-6-8043-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #3				
000759	000168	DOLESE	3/4" #1 COVER CHIPS	\$ 3,457.38
			Total:	\$ 3,457.38
Jail-ST				
1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS				
000916	000067	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,141.37
			Total:	\$ 1,141.37
JUVENILE MENTAL HEALTH				
7212-1-1900-4110 / JUVENILE MENTAL HEALTH COURT CAP. OUTLAY				
000436	000003	STAPLES ADVANTAGE	LAPTOPS ETC	\$ 3,106.52
			Total:	\$ 3,106.52
Rural Fire-ST				
1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O				
001025	000055	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 203.44
001027	000056	REDLINE FIRE EQUIPMENT & SUPPLY	INSTALL LIGHTS	\$ 2,234.94
			Total:	\$ 2,438.38
1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O				
001043	000057	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 207.19
			Total:	\$ 207.19

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O				
000474	000058	MYDER FIRE SUPPORT	PUMP REPAIR	\$ 586.30
001035	000059	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 370.21
001101	000060	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 157.46
001102	000061	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.00
Total:				\$ 1,172.97
1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT				
001063	000062	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
Total:				\$ 1,477.92
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O				
000935	000063	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 86.00
000936	000064	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 92.79
000937	000065	THE BURROWS AGENCY	INSURANCE	\$ 5,331.00
000950	000066	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	\$ 768.00
000951	000067	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	\$ 768.00
Total:				\$ 7,045.79
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
001041	000068	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
001046	000069	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
001061	000070	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 97.22
001062	000071	US CELLULAR	MONTHLY SERVICE	\$ 44.78
Total:				\$ 384.50
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O				
001030	000072	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.25
001031	000073	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 506.89
001032	000074	AT&T MOBILITY	MONTHLY SERVICE	\$ 252.06
Total:				\$ 796.20
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
000204	000010	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,366.12
000775	000011	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,940.58
000833	000012	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
Total:				\$ 4,374.95

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2012 / FEEDING PRISONERS				
000200	000142	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 675.20
000660	000143	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 144.36
			Total:	\$ 819.56
1226-2-3400-2005 / JAIL M&O				
000186	000144	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 249.66
000395	000145	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 2,139.38
000715	000146	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,865.87
000776	000147	EUFAULA LAKE MART	FUEL	\$ 54.53
000809	000148	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 507.97
000915	000149	BEMAC SUPPLY	WATER HEATER PARTS	\$ 892.30
000941	000150	T & W TIRE	TIRES	\$ 975.60
000942	000151	BARLOW BUILT PERFORMANCE	STARTER REPAIR	\$ 655.37
000943	000152	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,012.58
000953	000153	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 58.92
001054	000154	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 569.61
			Total:	\$ 8,981.79
1226-2-3400-2011 / JAIL INMATE MEDICAL				
000822	000155	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 4,099.00
			Total:	\$ 4,099.00
1226-2-3400-2030 / INMATE PHONE				
000834	000156	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 133.00
			Total:	\$ 133.00
			Grand Total:	\$ 190,949.03

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 08/04/2025 to 08/04/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
7206-1-1900-2005 / DIST 18 DRUG COURT M&O				
011243	000211	AMERICAN SCREENING LLC	DRUG TEST	\$ 3,975.00
Total:				\$ 3,975.00
General				
0001-1-1000-2005 / COUNTY CLERK M&O				
010206	004581	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,065.08
011449	004582	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 3,948.02
Total:				\$ 5,013.10
0001-1-1600-4110 / ASSESSOR CAPITAL OUTLAY				
011303	004583	AF3 TECHNICAL SOLUTIONS, LLC	COMPUTERS ETC	\$ 5,272.55
Total:				\$ 5,272.55
0001-1-1700-4110 / ASSESS. REVAL. CAPITAL OUTLAY				
011301	004584	AF3 TECHNICAL SOLUTIONS, LLC	TABLETS ETC	\$ 9,992.32
011302	004585	AF3 TECHNICAL SOLUTIONS, LLC	COMPUTERS ETC	\$ 6,511.85
Total:				\$ 16,504.17
0001-1-3300-2005 / MAINTENANCE M&O				
011450	004586	STAPLES ADVANTAGE	COPY PAPER	\$ 691.96
Total:				\$ 691.96
Highway				
1102-6-6520-2005 / CIRB-MV M&O				
010241	003017	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,493.91
Total:				\$ 1,493.91
Hwy-ST				
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3				
009996	002941	XPRESS WELLNESS URGENT CARE	DRUG TESTING	\$ 50.00
Total:				\$ 50.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Mental Health				
7207-1-1900-2005 / MENTAL HEALTH COURT M&O				
011242	000084	AMERICAN SCREENING LLC	DRUG TEST	\$ 3,975.00
			Total:	\$ 3,975.00
Misdemeanor Drug Recovery Fund				
7211-1-1900-2005 / MISDEMEANOR DIVERSION COURT M&O				
011241	000005	AMERICAN SCREENING LLC	DRUG TEST	\$ 600.00
			Total:	\$ 600.00
Rural Fire-ST				
1321-2-8203-2005 / ASHLAND FIRE DEPT M&O				
009958	001280	REDLINE FIRE EQUIPMENT & SUPPLY	BLOWER	\$ 989.98
010568	001281	COMDATA	FUEL	\$ 177.99
			Total:	\$ 1,167.97
1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O				
010566	001282	COMDATA	FUEL	\$ 327.80
			Total:	\$ 327.80
SH Svc Fee				
1226-2-3400-2005 / JAIL M&O				
010603	002069	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 857.54
011363	002070	OKLAHOMA DEPARTMENT OF ENVIRO	PERMIT FEE	\$ 463.56
			Total:	\$ 1,321.10
			Grand Total:	\$ 40,392.56

7-27-2025

To County Commissioners or whom it may concern:

Canadian Fire Dept. replaced Mark Coffman as Requisition Officer, Mark is deceased. He has been replaced by Kreg Hunt.

We also replaced Preston Rodgers as Receiving Officer because he quit the Fire Dept. He was replaced by Peyton Brady. If you have any questions please call me.

Jess Neill - Chief
Van Heil,



Zurawik Law Firm
WE PUT PEOPLE FIRST

FILED

JUL 31 2025

TIME 11:20
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY Blake Williamson DEPUTY

Jack G. Zurawik *

Lisa Zurawik, Office Manager
* Licensed in Oklahoma and Arkansas

PO Box 35346
Tulsa OK 74153
Phone: (918) 664-1113
Fax: (918) 622-2752
Email: jack@jgzlaw.com

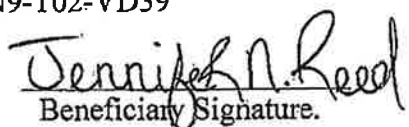
July 29, 2025

County of Pittsburg
Attention: County Clerk
115 E. Carl Albert Pkwy. Room 103
McAlester, Oklahoma 74501
Overnight Mail: 816711024417 Fed Ex.

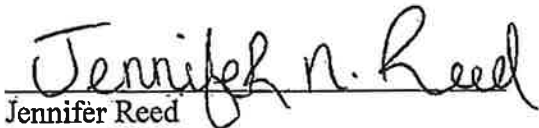
FORMAL NOTICE OF TORT CLAIM
Personal Injury/ Property Damage
51 O.S. §156

CATEGORY	INFORMATION
Identity of Agency or Agencies:	- Ki Bois Area Transit System and/or Ki Bois Community Action, Inc and/or Ki Bois Area Rural Enterprises Inc. - Pittsburg County, Oklahoma
Claimant(s) Name, Address and Phone	Jennifer Reed [REDACTED] McAlester, Oklahoma 74501 Phone [REDACTED]
Representatives Name, Address and Phone	- Michael McGivern, 1725 S. Boston Avenue. Tulsa, Oklahoma 74119. Phone: 918.688.9014 - Jack Zurawik, P.O. Box 35346. Tulsa, Oklahoma 74153-0346. Phone: 918.691.0753
Date of Incident	March 17, 2025
Time of Incident:	Afternoon or Early Evening
Claimant Date of Birth:	[REDACTED]
Place of Incident	McAlester, Oklahoma
Circumstances of the claim:	- Jennifer was a passenger in a KATS van. - She is wheelchair bound. She was strapped in for the ride.

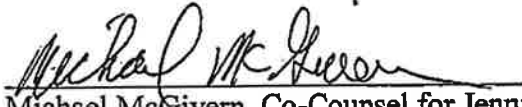
	• The driver decided to not take the proper off ramp and instead take a detour where he had to dive over a concrete ditch. • The van could not make it over causing a severe jostling and flipping Claimant's wheelchair hanging her up in the straps causing several injuries
Witnesses:	Other passengers No others known
Injuries:	Left Fibula Fracture (displaced), Back (multiple priors), Right Knee, Neck, PTSD Sacroiliac Joint separation Restless Leg Syndrom Other body parts due to inability to examine claimant fully
Doctor Names:	• Dr. Patrick Gannon. McAlester, Oklahoma McAlester Bone & Joint 1 E. Clark Bass Blvd, Suite 210 or 201 McAlester, Oklahoma 74501-4209 Phone: 918.421.6987 Fax: 981.421.6698 • McAlester Regional Medical Center 1 E. Clark Bass Blvd, McAlester, Oklahoma 74501 Phone: 918.426.1800 Medical Records: 918.421.8169 • Dr. Bryan Hawkins Advanced Orthopedic of Oklahoma 2488 East 81st Street, Suite 290 Tulsa, Oklahoma 74137 Phone: 918.494.2665 Fax: 918.927.3201 • St. Francis Hospital Muskogee 300 Rockefeller Drive Muskogee, Oklahoma 74401 Phone: 918.682.5501 Fax: 918.684.2552. • Kelly Drusin 1401 East Van Buren Avenue McAlester, Oklahoma 74051

	Phone: 918.421.8420 Fax: 918.421.8721 • Pafford Pittsburg County 1216 S. George Nigh Expressway, Unit A McAlester, Oklahoma 74501 Phone: 918.4223.1515
All Medical Bill Estimate:	• Bodily Injury, Lost wages: Estimate at \$45,000.00 treatment is ongoing. Lost wages not determined at this time as treatment is ongoing • Property Damage: \$75,000.00 Wheelchair motorized. Claimant is not ruling out other damage including clothing etc...
Other Damages:	Wheelchair Damaged beyond repair.
Other Insurance:	Allstate Medical Payments. \$5,000.00 Policy : 810753869
Exact Amount of Compensation or Other Relief:	\$500,000.00 or state Maximum bodily injury \$75,000 property damage
Medicare/Medicaid/Social Security Disability/ Supplemental Security Income	A. Is there any SSDI/SSI involvement? ☒ YES. ☐ NO B. Have any medical bills been paid by Medicare/Medicaid? ☒ YES. ☐ NO. C. Do you have a Medicare/Medicaid Number? ☒ YES ☐ NO. If so, list the number: 9RN9-T02-VD39 <u>Jennifer N. Reed</u> Print Beneficiary Name.  Beneficiary Signature.

Dated this 29th day of July 2025.


Jennifer Reed


Jack G. Zurawik Co-Counsel for Jennifer Reed


Michael McGivern, Co-Counsel for Jennifer Reed

Attachments:

1. All photos
2. All medical Records
3. All medical bills
4. Medical Bills Summary
5. Medical Authorization. (Blank for use)

PROGRESSIVE®

Payment Address Document Address
24344 Network Place P.O. Box 94639
Chicago, IL 60673-1243 Cleveland, Ohio 44101-9908
Phone: (877)818-0139
Fax: (888) 781-6947

7/24/2025 8:38:00 AM
Certified Mail 9489 0090 0027 6568 2145 41 Return Receipt Requested

COUNTY OF PITTSBURG
COUNTY CLERK
115 E. CARL ALBERT PKWY, ROOM 103
MCALESTER, OK 74501

FILED

Your Client: ORVILLE FORD
Your Claim Number: VAALAC077570
Our Insured: MULLOY, MATTHEW
Our Claim Number: 25-503446779
Amount Subject to Reimbursement: \$12,944.89 COLL
(BI OPEN @ \$0)
Amount of Insured's Deductible: \$1,995

JUL 31 2025
TIME 9:38 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY Blake Williamson DEPUTY

Please take this as formal notice of our subrogation rights relative to the above -captioned claim. We have completed our investigation into the facts of the above-captioned loss and find that your insured was the proximate cause of the accident.

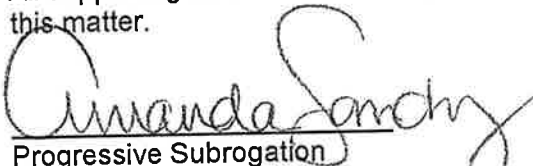
Location of Loss: 100 W M ST, IN SAVANNA, OK
Date and Time of Loss: 02/21/2025, 12:30 PM CT

Description of Loss:

OUR INSURED WAS TRAVELING AT 100 W M ST, IN SAVANNA, OK WHEN A COUNTY VE HICLE, WITH PLATE #: CO27286 OPERATED BY ORVILLE FORD, FAILED TO MAINTAIN PROPER LOOKOUT AND YIELD THE RIGHT OF WAY, MADE AN IMPROPER LEFT TURN AND STRUCK OUR INSURED'S VEHICLE. WE ARE SEEKING REIMBURSEMENT FOR OUR INSURED'S DAMAGES.

Please make your draft payable to Progressive County Mutual Insurance Company as subrogee of "MULLOY, MATTHEW", in the amount stated above and mail it to the attention of the undersigned at your earliest convenience.

All supporting documentation is enclosed. Thank you for your anticipated, prompt attention to this matter.



Progressive Subrogation
Progressive County Mutual Insurance Company
Tel. 877-818-0139
Fax. 888-781-6947
GovernmentStatus@email.progressive.com



Notice of Tort Claim

County of Pittsburg
County Clerk
115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501
Phone: 918-423-6865 Fax: 918-423-7304

IMPORTANT NOTICE: To be valid your claim must be submitted to the clerk of the entity within one year from the date of the incident. It will then be sent to County Claims for investigation. You may expect them to contact you. Other limitations to your claim may apply. (See Oklahoma Statutes Title 51, Section § 151-172)

Claimant: Progressive County Mutual Insurance Company A/S/O MULLOY, MATTHEW Claimant Social Security No.: _____
Address: PO Box 94639 City: Cleveland, OH Zip Code: 44101
Claimant Date of Birth: _____ Home Phone: 877-818-0139 Business Phone: _____

1. Date of Incident: 02/21/2025 12:30 PM CT ☐ A.M. ☒ P.M.

2. Location of Incident: 100 W M ST, IN SAVANNA, OK

3. Describe the Incident: OUR INSURED WAS TRAVELING AT 100 W M ST, IN SAVANNA, OK WHEN A COUNTY VEHICLE, WITH PLATE #: CO27286 OPERATED BY ORVILLE FORD, FAILED TO MAINTAIN PROPER LOOKOUT AND YIELD THE RIGHT OF WAY, MADE AN IMPROPER LEFT TURN AND STRUCK OUR INSURED'S VEHICLE. WE ARE SEEKING REIMBURSEMENT FOR OUR INSURED'S DAMAGES.

4. List below all persons and/or property for which you are claiming damages:

BODILY INJURY: Was Claimant Injured? ☐ Yes ☐ No **If yes, complete this section**

Describe Injury: BI - REJKOWSKI, AVERY OPEN @ \$0

Were you on the job at the time of the injury? ☐ Yes ☐ No If so, please give name, address and phone # of company.

Name of doctor or hospital: _____

All Medical Bills (attach copies): \$ _____

List Other damages claimed: \$ _____

Total bodily injury: \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

Vehicle Name: TOYOTA Body Type: PRIUS Year: 2015

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS:

Property Damage (attach repair bill or two estimates: \$ \$12,944.89 COLL

List other damages claimed: \$ _____

Total property damage: \$ \$12,944.89 COLL

5. NAME OF YOUR INSURANCE CO.	POLICY NUMBER	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Progressive County Mutual Insurance Company</u>	<u>25-503446779</u>	<u>\$12,944.89 COLL (BI OPEN @ \$0)</u>	<u></u>

6. THE NAMES OF ANY WITNESSES KNOWN TO YOU:

Name	Address	Phone Number
_____	_____	_____
_____	_____	_____

Name	Address	Phone Number
_____	_____	_____
_____	_____	_____

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT OF THIS CLAIM: \$ \$12,944.89 COLL (BI OPEN @ \$0)

Signature: Amanda Sanchez Progressive County Mutual Insurance Company SUBROGATION SPECIALIST

Date: 7/25/25



Notice of Tort Claim

County of Pittsburg
County Clerk
115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501
Phone: 918-423-6865 Fax: 918-423-7304

This section is for use by the entity which
receives the claim

This notice of Tort Claim was received by Blake Williamson

(title) 3rd deputy on July 31st, 20 25

For further information on this claim, contact Mike Haynes

(title) District 2 county Commissioner, by telephone at 918-423-1338

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.			
2.			
3.			
4.			

Submitted by: _____ Date: _____

Title: _____

After you have received this claim, please provide the information requested above and immediately send to:

Association of County Commissioners of Oklahoma (ACCO)
Attn: Denny Butler
429 N.E. 50th
Oklahoma City, OK 73105

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Progressive County Mutual Insurance Company	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 5 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 300 North Commons Blvd	Requester's name and address (optional)
6 City, state, and ZIP code Mayfield Village, OH 44143	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-					
or									
Employer identification number									
7	4	-	1	0	8	2	8	4	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person



Date

1/8/25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An Individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Claim Payment Detail (25-503446779)

Payment Information

Disbursement Number: 795034888
EFT Trace Number: 3875030
Pay to the Order of: INSURANCE AUTO AUCTIONS
Mailing Address: 2 WESTBROOK CORPORATE CTR STE 500
WESTCHESTER, IL 60154 USA
In Payment Of: Progressive Invoice Number: 145823274

Total Amount: \$604.75
Invoice Number: 145823274

Reviewed Summary

Issuing Rep: A196415
Issue Date: 06-29-25
Last Updated Rep: A196415

Approved By:
Review Date:
Reviewed By:

Bank Information

Type: Loss
Stop Reason:
Stop Date:

Bank Code: CTB
Cleared: 07-02-25

Exposure Detail: COLL

Party Name: SMITH, CHELSEA
Property Description: 15 TOYOTA PRIUS
Payment Type: SUPPLEMENTAL PAYMENT

Amount Paid: \$604.75
Deductible Taken: \$0.00
Property Damage: \$0.00
Rental: \$0.00



4253

DEFICIT INVOICE: S1258518080**INVOICE DATE: 06/18/2025****Payment Due Date : 7/3/2025****Insurance Auto Auctions, Inc.**

Attn: Settlement Group
 Two Westbrook Corporate Center Suite 500
 Westchester, IL 60154
 Phone: (708) 492-7000
 Fax: (708) 492-7078
 E-mail:

Salvage Information

IAA Stock #: 000-41753652
 IAA Branch: Tulsa
 Fed. Tax I.D. 953790111

Handler: Keara Heffelfinger
 Adjuster: Keara Heffelfinger
 Insured: Matthew Mulloy
 Owner: Matthew Mulloy
 Claim #: 25-503446779
 Policy #:
 Vehicle: 2015 TOYOTA PRIUS
 Damage: Biohazard/Front end

Mileage: 1
 Mileage Type: Inoperable Digital Dash
 VIN: JTDKN3DU3F1887590
 ACV: \$11,531.82
 NICB Date: 6/18/2025

Invoice To:

Progressive Casualty Insurance - Corporate
 6300 Wilson Mills Road E64
 Attn: National Salvage Unit (NSU)
 Mayfield Village, OH 44143
 Attn: Salvage Dept

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
	\$300.00	2.60
Charge Adjustment	\$31.00	0.27
IAA Charges		
Consignment Flat Fee	\$85.00	0.74
State/Local Transfer Fee	\$4.00	0.03
State/Local Transfer Fee	\$4.00	0.03
Title Direct Fee	\$5.00	0.04
Inspection Service - Images	\$20.00	0.17
Less IAA Charges	(\$118.00)	(1.02)
Net IAA Return	\$213.00	1.85
Outside Charges Advanced by IAA		
Fuel Charge	\$34.92	0.30
Labor	\$47.88	0.42
Yard	\$79.80	0.69
Storage	\$359.10	3.11
Hook Up	\$108.06	0.94
Mileage	\$124.75	1.08
Winch	\$39.90	0.35
Tax	\$23.34	
Less Outside Charges	(\$817.75)	(6.89)

Buyer Information

UJAMA Auto and Parts LLC
 12057 GARLAND RD
 DALLAS, TX 75218
 Resale Certificate # : N/A

Amount Due to IAA	\$604.75	5.24%
--------------------------	-----------------	--------------

For proper credit, include invoice number : **S1258518080** and stock number: **000-41753652** on your payment check.

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	2/21/2025	--
Assigned	3/6/2025	14
Released	3/7/2025	2
Pickup	3/7/2025	1
Title Rec'd	4/23/2025	48
Sale Doc. Rec'd	5/28/2025	36
Auction Date	6/17/2025	0
Buyer Payment	N/A	0
Invoice	6/18/2025	2

Elapsed Total Days:

118

270 Wrecker

8598 E US 270, McAlester OK 74501

Phone: (918) 424-2003 | Fax:

Payments can be made online by visiting twbk.co/qsZ/kb

Call # 155

Stock # 22160501

Account Oklahoma Highway Patrol

Date/Time Impounded: 2/21/2025 2:45 PM

Impound Invoice

Printed 3/7/2025

Reason for Impound Accident
Reason for Impound accident
VIN Number JTOXN3DU3F1887590
Model 2015 Toyota Prius (Silver)
License Plate FDM9651 (TX)
Drivable No
Keys Yes key fob in car
Towed from 2 E 1520 Rd, McAlester, OK 74501, USA
Stored at 270 Wrecker
8598 E US 270, McAlester OK 74501

Towing charges	Quantity	Price	Line Total
(Towing) Loaded/Hooked Mileage	25	\$4.99	\$124.75
(Towing) Fuel Surcharge	1	\$34.92	\$34.92
(Towing) (Extra Person) Labor Rate	1	\$47.88	\$47.88
(Towing) Hookup Rate	1	\$108.06	\$108.06
(Towing) Roll Back /Dollies	1	\$39.90	\$39.90
(Towing) After Hour rate fee to gather belongings 1hr	1	\$79.80	\$79.80
Storage charges	Quantity	Price	Line Total
(Storage - Storage Fees) Impounds/Storage: Daily Impound Rate	15	\$7.94	\$119.10
Towing SubTotal			\$435.11
Storage - Storage Fees SubTotal			\$119.10
Subtotal			\$554.21
Taxes			\$73.34
Grand Total			\$627.55
Billing Notes:			
Extra person assisted with winching, clean up, and safety after hrs clean out belongings 1 hr Saturday 12:45-1:45 let them in twice looking for phone.			
Amount Due: \$627.55			

270 Wrecker appreciates your business. If you have any questions regarding this invoice, please contact us at (918) 424-2003.

Signature: _____ Date: _____

Driver Signature: _____ Date: _____

DPS# 53773-UV

Complaints may be addressed to the Oklahoma Corporation Commission Transportation Division/Wrecker Services - P.O. Box 52000, Oklahoma City, Oklahoma 73152-2000. Complaints may also be made at oklahoma.gov/occ

270 Wrecker

8598 E US 270, McAlester OK 74501

Phone: (918) 424-2003 | Fax :

Payments can be made online by visiting twbk.co/qxZlkb

Call # 155

Stock # 22160501

Account Oklahoma Highway Patrol

Date/Time Impounded: 2/21/2025 2:45 PM

Impound Invoice

Printed 3/7/2025

Reason for Impound Accident
Reason for Impound accident
VIN Number JTDKN3DU3F1887590
Model 2015 Toyota Prius (Silver)
License Plate FDM9651 (TX)
Drivable No
Keys Yes key fob in car
Towed from 2 E1520 Rd, McAlester, OK 74501, USA
Stored at 270 Wrecker
8598 E US 270, McAlester Ok 74501

41753652

Towing charges	Quantity	Price	Line Total
(Towing) Loaded/Hooked Mileage	25	\$4.99	\$124.75
(Towing) Fuel Surcharge	1	\$34.92	\$34.92
(Towing) (Extra Person) Labor Rate	1	\$47.88	\$47.88
(Towing) Hookup Rate	1	\$108.06	\$108.06
(Towing) Roll Back /Dollies	1	\$39.90	\$39.90
(Towing) After Hour gate fee to gather belongings 1hr	1	\$79.80	\$79.80
Storage charges	Quantity	Price	Line Total
(Storage - Storage Fees) Impounds/Storage: Daily Impound Rate	15	\$23.94	\$359.10
Towing SubTotal			\$435.31
Storage - Storage Fees SubTotal			\$359.10
Subtotal			\$794.41
Taxes			\$23.34
Grand Total			\$817.75
Amount Due: \$817.75			

Billing Notes
Extra person assisted with winching, clean up, and safety. after hrs clean out belongings 1 hr saturday 12:46-1:46 let them in twice looking for phone.

270 Wrecker appreciates your business; if you have any questions regarding this invoice, please contact us at (918) 424-2003.

Signature: _____ Date: _____

Driver Signature: _____ Date: _____

DPS# 53773-W

paid CC

Complaints may be addressed to the Oklahoma Corporation Commission Transportation Division/Wrecker Services - P.O. Box 52000, Oklahoma City, Oklahoma 73152-2000. Complaints may also be made at oklahoma.gov/occ

41753652



Map data ©2025

270 Wrecker
229 Old 270 W
McAlester, OK 74501

41753652

MasterCard 3866
(Keyed)

Mar 7 2025 at 6:47 AM

#nDWv

0000-
0000

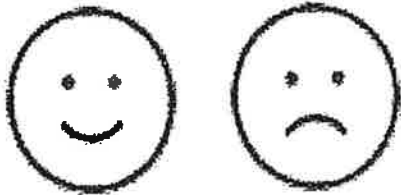
Auth code: 086174

 squareup.com





270 Wrecker



41753652

Let 270 Wrecker know how your
experience was

\$845.75

Custom Amount	\$845.75
Total	\$845.75



Payment Information

Disbursement Number: 507113858

Digital Payment #: 17643603

Pay to the Order of: CHELSEA SMITH

Digital Payment

Notification Method: Email: chelsealayne86@gmail.com

Phone Number: (404) 987-8743

In Payment Of: Progressive Invoice Number: 142530149

Total Amount: \$10,345.14

Invoice Number: 142530149

Reviewed Summary

Issuing Rep: A218265

Issue Date: 04-18-25

Last Updated Rep: A218265

Approved By:

Review Date:

Reviewed By:

Bank Information

Type: Loss

Stop Reason:

Stop Date:

Bank Code: DGT

Cleared: 04-23-25

Exposure Detail: COLL

Party Name: SMITH, CHELSEA

Property Description: 15 TOYOTA PRIUS

Payment Type: FINAL PAYMENT

Amount Paid: \$10,345.14

Deductible Taken: \$1,995.00

Property Damage: \$0.00

Rental: \$0.00

Progressive Group of Insurance Companies

Settlement Summary**Claim Information****Claim Number:** 25-503446779-01**Coverage Type of Loss:** Collision**Policy Number:****Loss Date:** 02/21/2025**Owner :** SMITH, CHELSEA**Reported Date:** 02/24/2025**Valuation Report ID:** 1021112428**Vehicle Information****Loss Vehicle:** 2015 Toyota Prius Three 4 Door Hatchback 1.8L 4
Cyl Hybrid A FWD**Location:** TX 75214**VIN:** JTDKN3DU3F1887590**Exterior Color:** Classic Silver Metallic**Mileage:** 92,938 miles**License Plate:****Title History:** No**Title History Comments:****Loan Information****Payment Information****Lien Holder Payoff:**

\$0.00

Lien Holder Payment(s):

\$0.00

Loan/Lease Payoff Coverage:

\$0.00

Net to Owner:

\$10,345.14

Settlement

Stated Amount:	\$0.00
Actual Cash Value:	\$11,531.82
Base Value:	\$11,976.31
Title History Adjustment:	-\$0.00
Refurbishment Adjustments:	\$0.00
After Market Parts Adjustment:	\$20.00
Condition Adjustment:	-\$464.49
Prior Damage Adjustment:	-\$0.00
Market Value:	\$ 11,531.82
Settlement Adjustment(Pre-Tax):	\$0.00
Fees:	\$87.58
Taxes:	\$ 720.74
Company Obtains:	\$0.00
Net Settlement:	\$12,340.14
Settlement Adjustment(Post-Tax):	\$0.00
Deductible:	-\$1,995.00
Other Adjustments:	\$ 0.00
Total Settlement:	\$10,345.14

Adjuster License #:**Comments:**

Vehicle Valuation Report

Prepared For Progressive Group of Insurance Companies (800) 321-9843

Claim Information

Claim Number	Policy Number	Loss Type	Owner	
25-503446779-01		COLLISION	CHELSEA SMITH 6216 TOWN HILL LANE DALLAS, TX 75214 +1-404- 9878743	
Loss Date	Reported Date	Valuation Report Date	Valuation Report ID	Version Number
02/21/2025	02/24/2025	03/10/2025	1021112428	1

Vehicle Information

Year	Make	Model	Location	Mileage
2015	Toyota	Prius Three 4 Door Hatchback 1.8L 4 Cyl Hybrid A FWD	TX 75214	92,938 miles
Ext Color	License	VIN	Title History	
Classic Silver Metallic		JTDKN3DU3F1887590	No	

Valuation Summary

Loss Vehicle Adjustments

Adjustments specific to your vehicle

Base Value =	\$11,976.31
Condition -	\$464.49
Prior Damage	\$0.00
Aftermarket/OEM Parts +	\$20.00
Refurbishment	\$0.00

Market Value = \$11,531.82

Settlement Adjustments

Adjustments specific to your policy

Deductible - \$1,995.00

Settlement Value = \$9,536.82

Settlement Value:
\$9,536.82

J.D. POWER

Mitchell WorkCenter® Total Loss

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mitchell
ANALYTICS COMPANY

Loss Vehicle Detail

Loss vehicle: 2015 Toyota Prius | Three 4 Door Hatchback | 1.8L 4 Cyl Hybrid A FWD

Standard Equipment

Exterior

Auto Off Projector Beam Halogen Daytime Running Headlamps w/Delay-Off	Black grille
Black Side Windows Trim	Body-colored door handles
Body-colored front bumper	Body-Colored Power Heated Side Mirrors w/Manual Folding
Body-Colored Rear Bumper	Clearcoat paint
Compact Spare Tire Mounted Inside Under Cargo	Fixed Rear Window w/Fixed Interval Wiper and Defroster
Front license plate bracket	Galvanized Steel/Aluminum Panels
LED brakelights	Liftgate Rear Cargo Access
Light tinted glass	Lip spoiler
Steel spare wheel	Tailgate/Rear Door Lock Included w/Power Door Locks
Tires: P195/65R15 AS	Variable intermittent wipers
Wheels: 6J x 15" 5-Spoke Aluminum Alloy -inc: full wheel covers	

Interior

2 12V DC Power Outlets	2 Seatback Storage Pockets
60-40 Folding Bench Front Facing Fold Forward Seatback Rear Seat	Air filtration
AM/FM/HD/Satellite w/Clock, Speed Compensated Volume Control and Steering Wheel Controls	Automatic Air Conditioning w/Steering Wheel Controls
Back-Door Smart Entry -inc: wireless panic button	Cargo Area Concealed Storage
Cargo Space Lights	Carpet Floor Trim
Cloth door trim insert	Cruise control w/steering wheel controls
Day-night rearview mirror	Delayed Accessory Power
Digital Appearance	Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination
Driver foot rest	Driver information center
Driver Seat	Fabric seat trim
Fade-to-off interior lighting	Front Bucket Seats -inc: 6-way adjustable driver's seat w/seatback pocket and 4-way adjustable front passenger seat w/adjustable headrest
Front Center Armrest w/Storage and Rear Center Armrest	Front Cupholder
Front map lights	Full Carpet Floor Covering
Full cloth headliner	Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Gauges -inc: Speedometer, Odometer, Traction Battery Level, Power/Regen, Trip Odometer and Trip Computer	HVAC -inc: Underseat Ducts
Illuminated glove box	Immobilizer
Instrument Panel Covered Bin, Driver And Passenger Door Bins	Integrated Backup Camera -inc: backup monitor
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Metal-Look Console Insert and Metal-Look Interior Accents	Manual Adjustable Rear Head Restraints
Manual tilt/telescoping steering column	Metal-Look Gear Shifter Material

Outside temp gauge

Power 1st Row Windows w/Front And Rear 1-Touch Up/Down

Power Rear Windows and Fixed 3rd Row Windows

Radio: AM/FM/CD Player w/Display Audio/Nav/Entune -inc: display audio 6.1" touch-screen w/integrated backup camera display, 6 speakers, SiriusXM All Access Radio w/3-month Complimentary Trial, HD Radio, auxiliary audio jack, USB port, vehicle information, hands-free phone capability, advanced voice recognition and music streaming via Bluetooth wireless technology, Entune App Suite includes Bing, iHeartRadio, MovieTickets.com, OpenTable and Pandora; real-time info including traffic, weather, fuel prices, sports and stocks Access to Entune services is subscription-free. See toyota.com/entune for details.

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Illuminated Ignition Switch

Roll-Up Cargo Cover

Systems Monitor

Window Grid And Roof Mount Antenna

Mechanical

11.9 Gal. Fuel Tank

Battery w/run down protection

Engine Auto Stop-Start Feature

Front Anti-Roll Bar

Gas-pressurized shock absorbers

Nickel Metal Hydride (nimh) Traction Battery

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

Strut Front Suspension w/Coil Springs

Transmission: Continuously Variable Automatic -inc: Electronically controlled

Safety

ABS And Driveline Traction Control

Curtain 1st And 2nd Row Airbags

Dual Stage Driver And Passenger Front Airbags

Electronic stability control (ESC)

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Side impact beams

Optional Equipment

CARPET FLOOR MATS & CARPET CARGO MAT

*DIO/PIO = Dealer/Port Installed Options

Loss Vehicle Base Value

Loss vehicle: 2015 Toyota Prius | Three 4 Door Hatchback | 1.8L 4 Cyl Hybrid A FWD

Passenger Seat

Power Door Locks w/Autolock Feature

Radio w/Clock, Speed Compensated Volume Control and Steering Wheel Controls

Rear cupholder

Remote Releases -Inc: Mechanical Fuel

Seats w/Cloth Back Material

Trlp computer

4.11 axle ratio

Electric Power-Assist Steering ,

Engine: 1.8L 4-Cylinder DOHC 16V VVT-i -inc: Eco/Power/EV drive modes

Front-wheel drive

Hybrid Electric Motor

Nickel Metal Hydride Traction Battery

Single stainless steel exhaust

Torsion beam rear suspension w/coil springs

Airbag Occupancy Sensor

Driver knee airbag

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Low Tire Pressure Warning

Rear chldd safety locks

LOWER DOOR MOLDING

Comparable Vehicle Information

Search Radius used for this valuation: 75 miles from loss vehicle zip/postal code.

Typical Mileage for this vehicle: 94,000 miles

#	Vehicle Description	Mileage	Location	Distance From Loss Vehicle	Price	Adjusted Value
1	2015 TOYOTA PRIUS THREE 4D HBK 4 1.8NORMAL HYBRID A 2WD	115,426	75034	24 miles	\$10,546.00 Sold Price	\$11,591.17
2	2015 TOYOTA PRIUS THREE 4D HBK 4 1.8NORMAL HYBRID A 2WD	108,753	75229	8 miles	\$9,499.00 List Price	\$9,908.29
3	2015 TOYOTA PRIUS THREE 4D HBK 4 1.8NORMAL HYBRID A 2WD	50,756	75080	10 miles	\$14,846.00 List Price	\$12,333.42
4	2015 TOYOTA PRIUS THREE 4D HBK 4 1.8NORMAL HYBRID A 2WD	118,424	76023	39 miles	\$12,998.00 List Price	\$14,072.38
Base Value:						\$11,976.31

Loss Vehicle Adjustments

Loss vehicle: 2015 Toyota Prius | Three 4 Door Hatchback | 1.8L 4 Cyl Hybrid A FWD

Condition Adjustments

Condition Adjustment: -\$464.49

Overall Condition: 2.73-Good

Typical Vehicle Condition: 3.00

Category	Condition	Condition \$	Comments
Interior			
DOORS/INTERIOR PANELS	3 Good	\$0.00	
HEADLINER	3 Good	\$0.00	
CARPET	3 Good	\$0.00	
SEATS	3 Good	\$0.00	
DASH/CONSOLE	3 Good	\$0.00	
GLASS	3 Good	\$0.00	
Exterior			
TRIM	1 Poor	-\$97.79	multiple major trim damaged
PAINT	3 Good	\$0.00	
VINYL/CONVERTIBLE TOP	Typical	\$0.00	
BODY	2 Fair	-\$366.70	large dent/crease
Mechanical			
TRANSMISSION	3 Good	\$0.00	
ENGINE	3 Good	\$0.00	
Tire	3 Good	\$0.00	7, 7, 7, 7

Typical Vehicle Condition reflects a condition similar to the same year, make and model. Amount of wear and tear/ damage consistent with its age.

Comments:

After Market Parts and OEM Equipment Adjustments

Category	Description	Adjustment Type	Adjustment Amount
INTERIOR	WINDOW TINT- SEDAN / 5 DOOR HB / WAGON	INSTANT QUOTE	\$20.00

Comparable Vehicles

Loss vehicle: 2015 Toyota Prius | Three 4 Door Hatchback | 1.8L 4 Cyl Hybrid A FWD

	2015 TOYOTA PRIUS THREE 4D HBK 4 1.8 NORMAL HYBRID A2WD	Sold Price: \$10,546.00
--	--	--------------------------------

VIN	Stock No	Listing Date	ZIP/Postal Code	Distance from Loss Vehicle
JTDKN3DU9F0450960		01/04/2025	75034	24 miles

Source	Adjustments	Loss Vehicle	This Vehicle	Amount
DEALER SALE - BUILDSHEET - J.D. POWER	Mileage	92,938	115,426	\$1,007.92
	Equipment			
	PREFERRED ACCESSORY PACKAGE	No	Yes	-\$140.40
	CARPET FLOOR MATS & CARPET CARGO MAT	Yes	PREFERRED ACCESSORY PACKAGE	\$92.10
	LOWER DOOR MOLDING	Yes	No	\$85.55
Total Adjustments:				\$1,045.17
Adjusted Price:				\$11,591.17

Comparable Vehicle Package Details:

PREFERRED ACCESSORY PACKAGE (CARPET FLOOR MATS & CARPET CARGO MAT, REAR BUMPER APPLIQUE/REAR BUMPER PROTECTOR, CARGO NET)

2

2015 TOYOTA PRIUS THREE 4D HBK 4 1.8 NORMAL HYBRID A2WD

List Price: \$9,499.00

VIN	Stock No	Listing Date	ZIP/Postal Code	Distance from Loss Vehicle
JTDKN3DU9F0430840	KEN1165060	01/27/2025	75229	8 miles
Source	Adjustments	Loss Vehicle	This Vehicle	Amount
DEALER WEB LISTING - BUILDSHEET - VAST.COM	Projected Sold Adjustment			-\$359.00
MK AUTOS	Mileage	92,938	108,753	\$614.33
11641 HARRY HINES BOULEVARD	Equipment			
STE 204	CARPET FLOOR MATS & CARPET	Yes	No	\$79.82
DALLAS TX 75229	CARGO MAT			
682-222-2242	LOWER DOOR MOLDING	Yes	No	\$74.14
	Total Adjustments:			\$409.29
	Adjusted Price:			\$9,908.29

2

2015 TOYOTA PRIUS THREE 4D HBK 4 1.8 NORMAL HYBRID A2WD

List Price: \$14,846.00

VIN	Stock No	Listing Date	ZIP/Postal Code	Distance from Loss Vehicle
JTDKN3DU4F1892281	F1892281	01/08/2025	75080	10 miles
Source	Adjustments	Loss Vehicle	This Vehicle	Amount
DEALER WEB LISTING - BUILDSHEET - CARS.COM	Projected Sold Adjustment			-\$561.00
CLAY COOLEY VOLKSWAGEN OF RICHARDSON	Mileage	92,938	50,756	-\$2,192.21
300 N US 75 CENTRAL EXPY 1000	Equipment			
RICHARDSON TX 75080	CARPET FLOOR MATS & CARPET	Yes	No	\$124.75
469-381-1607	CARGO MAT			
	LOWER DOOR MOLDING	Yes	No	\$115.88
	Total Adjustments:			-\$2,512.58
	Adjusted Price:			\$12,333.42

2015 TOYOTA PRIUS THREE 4D HBK 4 1.8 NORMAL HYBRID A2WD**List Price: \$12,998.00**

VIN	Stock No	Listing Date	ZIP/Postal Code	Distance from Loss Vehicle
JTDKN3DU1F1894540	A042831A	01/13/2025	76028	39 miles

Source	Adjustments	Loss Vehicle	This Vehicle	Amount
DEALER WEB LISTING - BUILDSHEET - VAST.COM	Projected Sold Adjustment			-\$491.00
FAMILY TOYOTA OF BURLESON	Mileage	92,938	118,424	\$1,354.70
801 S BURLESON BLVD	Equipment			
BURLESON TX 76028	CARPET FLOOR MATS & CARPET	Yes	No	\$109.22
817-241-2687	CARGO MAT			
	LOWER DOOR MOLDING	Yes	No	\$101.46
			Total Adjustments:	\$1,074.38
			Adjusted Price:	\$14,072.38

Sub-Model Comparison

Sub-Model Description	Configuration	Original MSRP
2015 Toyota Prius Three	4 Door Hatchback 1.8L 4 Cyl Hybrid FWD	\$25,765.00

Vehicle Valuation Methodology Explanation

WorkCenter Total Loss ("WCTL") was designed and built by Mitchell International, Inc. in conjunction with J.D. Power, which is an expert in data analysis with years of experience in vehicle pricing. WCTL provides a consistent methodology across vehicle makes and models for estimating the value of a vehicle. The WCTL analysis is based on comparable vehicles that most closely resemble the loss vehicle, with certain adjustments to both the comparable vehicle and loss vehicle depending on the facts of a particular claim.

WCTL produces accurate and easy-to-understand vehicle valuations via a five-step process:

Step 1 - Locate Comparable Vehicles

Locate vehicles from WCTL's comparable vehicle database that are the closest match to the loss vehicle in the same market area. These are not intended to be replacement vehicles and may no longer be listed for sale. The comparable vehicle database includes millions of vehicles listed for sale on publicly available websites (for example, cars.com and autotrader.com), as well as sold vehicle records (where available).

Step 2 - Adjust Comparable Vehicles

Make adjustments to the prices of the comparable vehicles. There are several types of comparable vehicle adjustments, including:

- Projected Sold Adjustment - where the comparable vehicle is listed for sale, this adjustment reflects the fact that consumers typically negotiate a purchase price less than the list price. (There is no projected sold adjustment where the comparable vehicle has actual sold data, or where a vehicle is listed for sale at a "no haggle" dealership.)
- Mileage Adjustment – an adjustment for differences in mileage between the comparable vehicle and the loss vehicle.
- Equipment Adjustment – an adjustment for differences in equipment between the comparable vehicle and the loss vehicle (for example, differences in equipment packages and options).

Step 3 - Calculate Base Vehicle Value

Calculate the base vehicle value by averaging the adjusted prices of the comparable vehicles.

Step 4 - Calculate Loss Vehicle Adjustments

There are four types of loss vehicle adjustments:

- Condition Adjustment – an adjustment to account for the condition of the loss vehicle at the time of the loss.
- Prior Damage Adjustment – an adjustment to account for any prior damage present on the loss vehicle at the time of the loss.
- After Market Part Adjustment – an adjustment to account for any aftermarket parts present on the loss vehicle at the time of the loss.
- Refurbishment Adjustment – an adjustment to account for any refurbishment performed on the loss vehicle at the time of the loss.

Step 5 - Calculate the Market Value

The Market Value is calculated by applying the loss vehicle adjustments to the base value.

Progressive County Mutual Ins Co

TOTAL LOSS

Estimate ID
25-503446779-01
Original
Claim Number
25-503446779-01

Owner
CHELSEA SMITH

Insured
MATTHEW MULLOY

Appraiser
ANNA LE
(918) 370-2148 (Work)
a146239@progressive.com

Classification
Virtual

Underwriter
Progressive County Mutual Ins Co

Progressive County Mutual Ins Co

Claim Number 25-503446779-01	Adjuster TERRY DIGGINS (402) 972-4983 (Work) a032637@progressive.com	Deductible 1995.00 - Not Waived	Reported Date 02/24/2025
Loss Date 02/21/2025	Inspection Site IAA-TULSA 5311 West 46th Street South Tulsa, OK 74107 (918) 500-5852 (Mobile)		

2015 Toyota Prius Three 4 Door Sedan 1.8L 4 Cyl Hybrid Injected Auto Trans FWD

Exterior Color 1F7 (Classic Silver)	VIN JTDKN3DU3F1887590	Drivable No	Odometer 92938
Production Date 10/2014	Mitchell Service Code 911208		
Primary Point of Impact Right Front Corner (1)	Secondary Point(s) of Impact Right Front Side (2), Left Front Corner (11), Front (12)		

Options

Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	CD Player	Cloth Seat
Cruise Control	Daytime Running Lights	Driver-Front Air Bag	Electric Defogger	Electronic Stability Control
First Row Bucket Seat	HD Radio	Heated Mirror	Keyless Entry System	Left-Curtain Air Bag
MP3 Player	Navigation Sys.	Passenger-Front Air Bag	Power Door Locks	Power Remote Mirror
Power Steering	Power Windows	Rear Bench Seat	Rear Gate Wiper	Rear Spoiler
Rearview Camera	Satellite Radio	Second Row Side Airbag With Head Protection	Side Airbags	Smart Key System

Options

Steering Wheel Mounted
Audio Control
Trip Computer

Tilt Steering Wheel

Tire Pressure Monitoring
System

Tonneau Cover

Traction Control/Electronic

MATTHEW MULLOY | 2015 Toyota Prius Three

Parts Profile
Tulsa all part types

Parts Profile Version
2.0

LABOR

PART

Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Special / Manual Entry									
1	900500 Obvious Total Loss	Remove / Replace	Body*	0.0*	New		1	\$0.00*	Yes

* Judgment Item

C Included in Clear Coat Calculation

T Included in Two Tone Calculation

A Included in Clear Coat and Two Tone Calculation

Labor Note Applies

r CEG R&R Time Used for this Labor Operation

d Discontinued by Manufacturer

[] Verify the part number and price before ordering

Estimate Totals

Estimate Totals			Sublet	Add'l Amount	Totals
Labor	Units	Rate			
Body Labor	0.0	\$70.00			\$0.00
Total Labor	0.0				\$0.00
				Taxable	\$0.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$0.00
Parts	Amount				\$0.00
Taxable Parts	\$0.00				\$0.00
				Parts Adjustments	\$0.00
				Tax 8.5200%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$0.00
Costs	Amount				\$0.00
Paint Materials	\$0.00				\$0.00
Shop Materials	\$0.00				\$0.00
Other Additional Costs	\$0.00				\$0.00
				Taxable	\$0.00
				Tax 8.5200%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Costs Total	\$0.00
Gross Totals	Amount				
Gross Total	\$0.00				\$0.00

Estimate Totals

Adjustments	Amount	
Deductible	-\$1,995.00	- \$1,995.00
Total Customer Responsibility		\$0.00
Net Estimate Total		\$0.00

Taxable	\$0.00
Tax	\$0.00
Non-Taxable	\$0.00
Pre-Tax Discount 0.00%	\$0.00
Gross Total	\$0.00

"All manufacturers requirements regarding seat belt and supplemental restraint system replacement must be adhered to. If additional parts or operations are necessary to properly accomplish this, please contact the estimating claims rep."

This is a damage assessment only - Not an authorization to repair-based on damage visible or certain at the time it was written.

If frame or unibody repair is included on this estimate, the amount shown includes time or allowance for measuring before, during and after those repairs.

The owner of the vehicle may select the repair facility of his/her choice.

To ensure proper and prompt payment for additional damage discovered during the course of repairs, contact Progressive for supplement handling procedures.

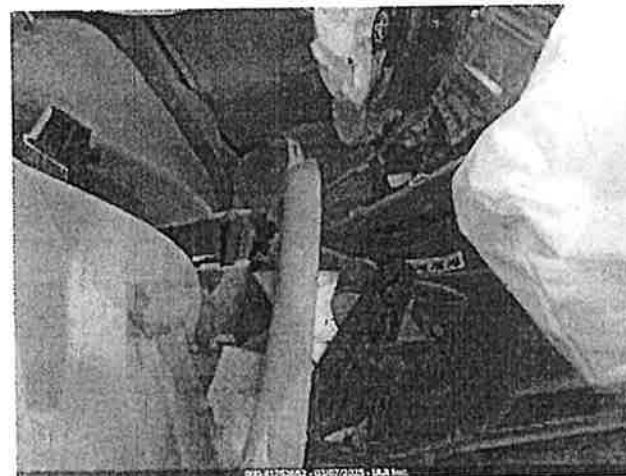
Progressive honors the prevailing labor market rate in your area for your property. If you choose a shop that charges in excess of the prevailing labor market rates, you will be responsible for the difference.

Lifetime guarantee for sheet metal and plastic body parts

The replacement parts written on the estimate are intended to return your vehicle to its pre-loss condition with proper installation. After repair, if any sheet metal or plastic body part included in the estimate fails to return your vehicle to its pre-loss condition (assuming proper installation), in terms of form, fit, finish, durability or functionality, Progressive will arrange and pay for the replacement of the part, to the extent not covered by a manufacturer's or other warranty. This service will be performed at no cost to you (including associated repair and rental car costs). To

Estimate Event Log

Job Created 3/10/2025 10:39 AM
Estimate Started 3/10/2025 01:56 PM
Estimate Printed 3/10/2025 02:11 PM
Estimate Committed 3/10/2025 02:11 PM
Estimate Version 0
Estimate Retrieval ID 10004948340



obtain service under this Guarantee, call Progressive at 1-800-274-4641. This Guarantee applies as long as you own or lease the vehicle. This Guarantee is not transferable and terminates if you sell or otherwise transfer your vehicle.

This guarantee does not cover normal wear and tear or damage caused by improper maintenance, neglect, abuse or subsequent accident. This guarantee is limited to arranging for the selection of repair parts that will return your vehicle to its pre-loss condition. Accordingly, Progressive will not be liable for any indirect, incidental or consequential damages that result from the installation or use of these parts.

This estimate has been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

Part Type Terms and Abbreviations

NEW and OEM or part number displayed - These refer to a new, original equipment manufacturer part.

A/M Certified: This refers to a new, certified non-original equipment manufacturer replacement part.

A/M: This refers to a new, non-original equipment manufacturer replacement part.

Recycled: This refers to a used OEM part.

Remanufactured and Recond. and Recore: These refer to recycled OEM parts that have been rebuilt or refurbished.

OE Discount: This refers to new OEM parts, that are excess inventory from the Original Equipment Manufacturer.

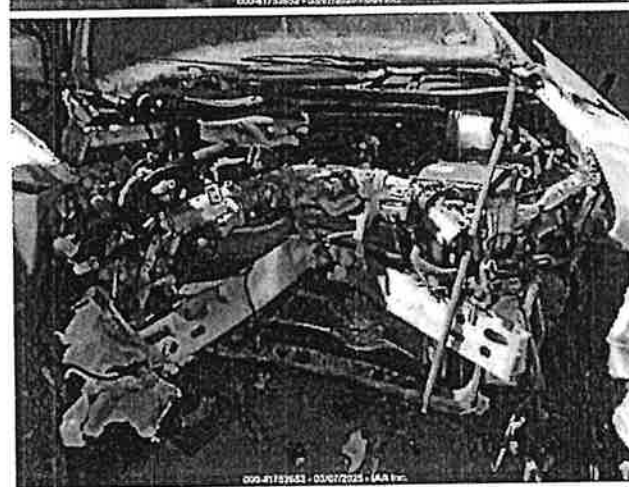
Recovered OE - This refers to parts removed from a new vehicle for various reasons.

Progressive's Lifetime Guarantee does not cover repairs you request the shop to make that are not related to this accident, including but not exclusive to unrelated prior damage and pre-existing damage.

Repair shop's authorized representative's signature indicating agreement on cost to return the vehicle to pre-loss condition including tow/storage charges:

Shop Signature: _____ Est. completion Date: _____

Disclaimer: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.





RISK SOLUTIONS

Police Records Retrieval

PoliceRecords.support@lexisnexisrisk.com

866-277-8407

statetips.lexisnexisrisk.com

CLIENT: 107040

DIVISION: KANSASJ348

ADJUSTER: A218265

CLAIM: 25-503446779

TRANSACTION #: 3181990352

DATE: 2025-03-30 14:23:13.0

DATE OF LOSS: 02/21/2025 TIME OF LOSS:

STREET: C TREE RD

CITY: SAVANNA

COUNTY: PITTSBURG

STATE: OK

INVESTIGATING AGENCY: OK HP

REPORT NUMBER: OHP25-003821

REPORT TYPE: AUTOACCIDENT

PARTY1: ALLEN TAYLOR

PARTY2:

PARTY3:

CAR: PRIUS MAKE: TOYOTA YEAR: 2015

TAG:

ADDITIONAL INFO:

NOTE:

THANK YOU FOR YOUR ORDER!

UNCLASSIFIED SETD C-2 30 MAR 2025 20-21-21 GMT



Oklahoma Official Collision Report

MRIN
2502003645
Case Number
25-003821

Type Vehicles Commercial Pedestrians Pedalcyclists Injuries Fatalities Photos Taken Witness
Crash 2 1 0 0 2 0 No No

Overview				Location		County		City		Latitude		Longitude			
				US-69 at BUCKNER LN		Pittsburg		McAlester		34.81130		-95.85915			
				Date of Collision		Day of Week		Time of Collision		Date of Report		Locality			
				02/21/2025		FRIDAY		13:21		02/21/2025		Business			
				Crash Severity		Manner of Crash									
				(A) Suspected Serious Injury		Angle									
Unit 1				Unit 2				Unit 3				Unit 4			
Hit and Run				Hit and Run				Hit and Run				Hit and Run			
Non Contact				Non Contact				Non Contact				Non Contact			
Address				Address				Address				Address			
1759 BREWER LOOP				5724 SUNNY VISTA DR											
Phone #				Phone #				Phone #				Phone #			
(918) 429-5094				(512) 917-7363											
Country				Country				Country				Country			
USA				USA				USA				USA			
City				City				City				City			
KIOWA				AUSTIN											
State				State				State				State			
OK				TX											
Zip				Zip				Zip				Zip			
74553				78749											
Date of Birth				Date of Birth				Date of Birth				Date of Birth			
08/04/1961				01/16/2006											
Age				Age				Age				Age			
63				19											
Sex				Sex				Sex				Sex			
M				F											
DLN				DLN				DLN				DLN			
M080730571				46338274											
DL State				DL State				DL State				DL State			
OK				TX											
DL Class				DL Class				DL Class				DL Class			
A				C											
DL Status				DL Status				DL Status				DL Status			
Valid License				Valid License											
Injury Severity				Injury Severity				Injury Severity				Injury Severity			
(O) No Apparent Injury				(B) Suspected Minor Injury											
Injury Area				Injury Area				Injury Area				Injury Area			
				Face											
Condition				Condition				Condition				Condition			
Apparently Normal				Apparently Normal											
Restraint Systems				Restraint Systems				Restraint Systems				Restraint Systems			
Shoulder and Lap Belt Used				Shoulder and Lap Belt Used				Shoulder and Lap Belt Used				Shoulder and Lap Belt Used			
Deployment Unknown				Combination											
Ejected				Ejected				Ejected				Ejected			
Not Applicable				Not Applicable				Not Applicable				Not Applicable			
Extricated				Extricated				Extricated				Extricated			
No				No											
Phone in Use				Phone in Use				Phone in Use				Phone in Use			
NO				NO											
Endorsements				Endorsements				Endorsements				Endorsements			
Restrictions				Restrictions				Restrictions				Restrictions			
Alcohol Suspected				Alcohol Suspected				Alcohol Suspected				Alcohol Suspected			
NO				NO											
Test Status				Test Status				Test Status				Test Status			
Test Not Given				Test Not Given											
Alcohol Method				Alcohol Method				Alcohol Method				Alcohol Method			
BAC				BAC				BAC				BAC			
Pending				Pending											
Drug Use Suspected				Drug Use Suspected				Drug Use Suspected				Drug Use Suspected			
NO				NO											
Test Status				Test Status				Test Status				Test Status			
Test Not Given				Test Not Given											
Drug Method				Drug Method				Drug Method				Drug Method			
Drug Test Results				Drug Test Results				Drug Test Results				Drug Test Results			
Citation #				Citation #				Citation #				Citation #			
Description				Description				Description				Description			
Arrested				Arrested				Arrested				Arrested			
Owner Information				Owner Information				Owner Information				Owner Information			
☐ Driver is Owner				☐ Driver is Owner				☐ Driver is Owner				☐ Driver is Owner			
Business Name				Business Name				Business Name				Business Name			
PITTSBURG COUNTY				SMITH				CHELSEA							
Business Address (Street, City, State, Zip)				Business Address (Street, City, State, Zip)				Business Address (Street, City, State, Zip)				Business Address (Street, City, State, Zip)			
115 EAST CARL ALBERT PARKWAY MCALESTER, OK 74501				3912 HAWTHORNE AVE DALLAS, TX 75219											
Vehicle Information				Vehicle Information				Vehicle Information				Vehicle Information			
Year				Year				Year				Year			
2020				2015											
Make				Make				Make				Make			
WESTERN STAR				TOYOTA				PRIUS							
Model				Model				Model				Model			
4900															
VIN				VIN				VIN				VIN			
5KKHAEDR8PLM0612				JTDKN3DU3F1887590				FDM9651				TX			
Color				Color				Color				Color			
Red				Silver											
Plate #				Plate #				Plate #				Plate #			
CO27286															
Plate State				Plate State				Plate State				Plate State			
OK															
Plate Exp				Plate Exp				Plate Exp				Plate Exp			
12/2025				11/2025											
Insurance Company				Insurance Company				Insurance Company				Insurance Company			
ASSOCIATION OF COUNTY				TEXAS LIABILITY INSURANCE				2144523712				PA00087667-02			
Insurance Phone #				Insurance Phone #				Insurance Phone #				Insurance Phone #			
5399952471															
Policy #				Policy #				Policy #				Policy #			
ACC0-SIG 2024															
Vehicle Configuration				Vehicle Configuration				Vehicle Configuration				Vehicle Configuration			
Other				Passenger Car											
Special Function				Special Function				Special Function				Special Function			
No Special Function				No Special Function											
Vehicle Removal				Vehicle Removal				Vehicle Removal				Vehicle Removal			
Not towed				Towed Due to Disabling Damage				YARD							
Removed By				Removed By				Removed By				Removed By			
				270 TOWING											
Contributing Circumstance				Contributing Circumstance				Contributing Circumstance				Contributing Circumstance			
None				Lights (head, signal, tail)											
Visibility Obscured By				Visibility Obscured By				Visibility Obscured By				Visibility Obscured By			
Unknown				Unknown											
Driver Distracted By				Driver Distracted By				Driver Distracted By				Driver Distracted By			
Not Distracted				Unknown											
Traffic Control Device				Traffic Control Device				Traffic Control Device				Traffic Control Device			
No Controls				No Controls				No Controls				No Controls			
Contributing Factor 1				Contributing Factor 1				Contributing Factor 1				Contributing Factor 1			
Failed To Yield - Other				Unsafe Speed - Drivers Ability (Aged)											
Contributing Factor 2				Contributing Factor 2				Contributing Factor 2				Contributing Factor 2			
Pre-Crash Action				Pre-Crash Action				Pre-Crash Action				Pre-Crash Action			
Movements Essentially Straight Ahead				Movements Essentially Straight Ahead				Movements Essentially Straight Ahead				Movements Essentially Straight Ahead			
Extent of Damage				Extent of Damage				Extent of Damage				Extent of Damage			
Functional Damage				Disabling Damage											
Surface Type				Surface Type				Surface Type				Surface Type			
Concrete				Concrete				Concrete				Concrete			
Speed Involved				Speed Involved				Speed Involved				Speed Involved			
NO				YES											
Rolled				Rolled				Rolled				Rolled			
NO				NO											
Burned				Burned				Burned				Burned			
NO				NO											
Trafficway				Trafficway				Trafficway				Trafficway			
Two-Way - Divided - Positive Median Barrier				Two-Way - Divided - Positive Median Barrier				Two-Way - Divided - Positive Median Barrier				Two-Way - Divided - Positive Median Barrier			
Direction				Direction				Direction				Direction			
East				North											
Alignment				Alignment				Alignment				Alignment			
Straight				Straight											
Grade				Grade				Grade				Grade			
Level				Level											
Total Lanes				Total Lanes				Total Lanes				Total Lanes			
2				2											
Legal Speed				Legal Speed				Legal Speed				Legal Speed			
70				70											
Most Damaged Area				Most Damaged Area				Most Damaged Area				Most Damaged Area			
Most Harmful Event				Most Harmful Event				Most Harmful Event				Most Harmful Event			
Motor Vehicle In Transport				Motor Vehicle In Transport				Motor Vehicle In Transport				Motor Vehicle In Transport			
Sequence of Events				Sequence of Events				Sequence of Events				Sequence of Events			
Motor Vehicle in Transport				Motor Vehicle in Transport				Motor Vehicle in Transport				Motor Vehicle in Transport			
No Damage				No Damage				No Damage				No Damage			
Top				Top				Top				Top			
Undercarriage				Undercarriage				Undercarriage				Undercarriage			
All Areas				All Areas				All Areas				All Areas			
Not at Scene				Not at Scene				Not at Scene				Not at Scene			



Oklahoma Official Collision Report

IVIPIN
2502003645
Case Number
25-003821

Type Vehicles Commercial Pedestrians Pedalcyclists Injuries Fatalities Photos Taken Witness
Crash 2 1 0 0 2 0 No No

CMV/LV	Unit #	Carrier Name	USDOT #	NAST #	Address (Street, City, State, Zip)			
	1	PITTSBURG COUNTY			115 EAST CARL ALBERT PARKWAY MCALESTER, OK 74501			
	GVWR/GCWR	Cargo Body	Carrier Type		Oversized Load	Axle #		
	Medium	Dump	Intrastate Carrier		Non-permitted Load	3		
	CMV/LV Vehicle Config		HAZMAT Class	Placard #	Placard Req.	Displayed Properly	Released	
	Single-Unit Truck (3 or more axles)							

Passengers	Unit #	Last Name	First Name	MI	SFX	Address (Country, Street, City, State, Zip)	
	2	REJKOWSKI	AVERY	L		USA 5837 BELMONT AVE, DALLAS TX 75206	
	Phone Number	Date of Birth	Age	Sex	Injury Severity	Injury Area	Seat Position
	(817) 908-8369	01/09/2006	19	F	(A) Suspected Serious Injury	Lower Extremity	Front Row-Right Seat
	Restraint Systems		Air Bag	Ejected	Ejection Path	Extricated	
	Shoulder and Lap Belt Used		Combination	Not Applicable		No	

EMS	Unit #	Last Name	First Name	MI	Address (Country, Street, City, State, Zip)		
	2	ALLEN	TAYLOR	R	USA 5724 SUNNY VISTA DR, AUSTIN TX 78749		
	EMS Run #	EMS Agency Name	Transported By	Transported to Medical Facility			
		COMMUNITY	EMS Ground	MCALESTER REGIONAL			
	Unit #	Last Name	First Name	MI	Address (Country, Street, City, State, Zip)		
	2	REJKOWSKI	AVERY	L	USA 5837 BELMONT AVE, DALLAS TX 75206		
	EMS Run #	EMS Agency Name	Transported By	Transported to Medical Facility			
		COMMUNITY	EMS Ground	MCALESTER REGIONAL			

Trailers	No Trailer Data Entered.						
----------	--------------------------	--	--	--	--	--	--

Crash Details	Weather Condition	Light Condition	Road Surface Conditions			
	Clear	Daylight	Dry			
	Type of Intersection	Relation to Junction	Interchange Related		Railroad Crossing #	
	Not an Intersection	Non-Junction	NO			
	Type of Work Zone	Location of Work Zone Collision		Workers Present		
	Primary Crash Case Number	Any Roadways/Lanes Blocked	Original Collision Start Date	Start Time	Original Collision Cleared Date	Cleared Time
	Lane(s) Blocked	Lane Blocked Date	Block Time	Lane Cleared Date	Cleared Time	

Property Damage	No Property Damage Data Entered.						
-----------------	----------------------------------	--	--	--	--	--	--

Officers	Investigating Officer	Agency	Badge	Troop/Division
	Trey Roberts	OKLAHOMA HIGHWAY PATROL TROOP D	915	Troop D
	Reviewing Officer	Agency	Badge	Troop/Division
	Robert Winrow	OKLAHOMA HIGHWAY PATROL TROOP D	74	Troop D



Oklahoma Official Collision Report

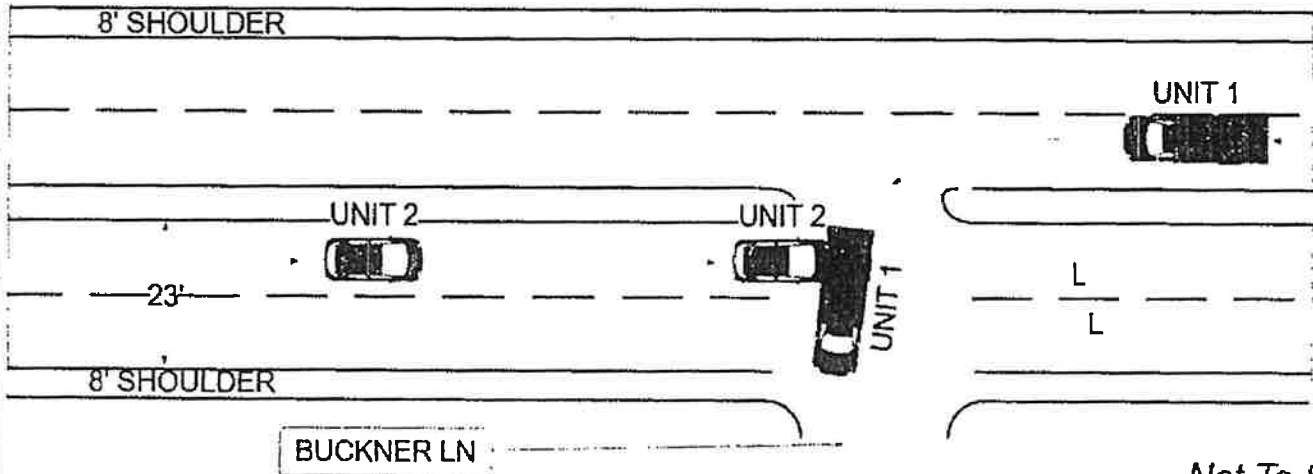
MIKIN
2502003645
Case Number
25-003821

Type	Vehicles	Commercial	Pedestrians	Pedalcyclists	Injuries	Fatalities	Photos Taken	Witness
Crash	2	1	0	0	2	0	No	No

US HIGHWAY 69



Diagram



Not To Scale

Narrative

Unit 1 was traveling southbound on US Highway 69 and attempted to make a left turn onto Buckner Lane. While turning, Unit 1 failed to yield to oncoming northbound traffic. As a result, Unit 2, which was traveling northbound on US Highway 69, was unable to avoid the collision and crashed into Unit 1.
AOI-19 Feet east and 32 Feet south from the intersection of US Highway 69/Buckner Ln.
Unit 1 AOR-34 Feet east and 16 Feet north from AOI.
Unit 2 AOR-7 Feet East from AOI.
Airbag Data indicated Unit 2 was traveling at an approximate speed on 97 MPH at 5 seconds before the impact. Unit 2 did not hit the breaks until approximately 2 seconds before impact and was still at approximately 96 MPH. The impact speed was estimated to be approximately 75 MPH upon impact.

**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
06/30/2025
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
PLE, Scissortail, and Petrolink					
450.00	75.00	0.00	0.00	-450.00	\$75.00
Cottage Park					
0.00	318.75	0.00	0.00	0.00	\$318.75
Infoura, LLC					
0.00	281.25	0.00	0.00	0.00	\$281.25
<u>450.00</u>	<u>675.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-450.00</u>	<u>\$675.00</u>

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

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

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

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

PHONE: (580) 323-3964

RECEIVED

JUL 28 2025

BY _____

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

Page: 1
06/30/2025

Account No: 519-09
Statement No: 30573

PLE, Scissortail, and Petrolink

Previous Balance \$450.00

Fees

	Hours	Amount
06/26/2025 [REDACTED] to taxpayer For Current Services Rendered	[REDACTED]	[REDACTED]

Timekeeper

Recapitulation

Hours

Rate

Total
\$75.00

Total Current Work 75.00

Payments

06/18/2025	Fee Payment - Warrant #4199	-450.00
------------	-----------------------------	---------

Balance Due \$75.00

Pittsburg County

PLE, Scissortail, and Petrolink

Page: 2
06/30/2025

Account No: 519-09
Statement No: 30573

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
06/30/2025
Account No: 519-10
Statement No: 30574

Cottage Park

	<u>Fees</u>	<u>Hours</u>	<u>Amount</u>
06/16/2025	[REDACTED]	[REDACTED]	
06/22/2025	[REDACTED]	[REDACTED]	
06/26/2025	[REDACTED]	[REDACTED]	
			<u>318.75</u>

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]		[REDACTED]	[REDACTED]	\$150.00
				168.75
				318.75
Total Current Work				
Balance Due				<u>\$318.75</u>

Pittsburg County

Cottage Park

Page: 2
06/30/2025
519-10
30574

Account No:
Statement No:

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
06/30/2025
Account No: 519-11
Statement No: 30575

Infoura, LLC

	<u>Fees</u>	Hours	Amount
06/16/2025	[REDACTED]	[REDACTED]	
06/23/2025	[REDACTED]	[REDACTED]	
06/26/2025	[REDACTED]	[REDACTED]	
			<u>281.25</u>

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Total</u>
[REDACTED]	[REDACTED]	\$225.00
		56.25

Total Current Work 281.25

Balance Due \$281.25

Pittsburg County

Infoura, LLC

Page: 2
06/30/2025
Account No: 519-11
Statement No: 30575

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"

PITTSBURG COUNTY
SOUTH EAST EXPO CENTER

August 3, 2025

1. McCabe Crane and Signs will be giving a quote of replacement led panels for Marque and quote for all new led panels. Jared stated that there are a lot of problems associated with using new tech with 10 year old led tech. Jared states that it will be at least \$2500 to just to get it turned on to see what all the issues are with this old system.
2. Richard Peckio stated that he believes that it is control boards in each of the AC units that are the issue. He stated that he is not a distributor for the brand of AC units and will try and have Alex Pippins who is a dealer to contact us.
3. Need to do inventory of all cattle panels for the Rodeo Arena. Need a list of how many panels that should be at the Expo.
4. Need combinations for the two safe's in office and request to move them into room with only one key.
5. We are finding events with no receipt or contract but said to have paid amount of \$500 cash. There may be more that we do not know about at this time.
Benetiz
6. There are a lot of old items that are being stored but have not been used in many years so we would like top request doing a inventory of said items to be placed up for Auction.
7. Request to clean up around the cattlemen's monument and area around it the in front.
8. We do not plan on booking any events through Monday August 4th and Tuesday August 12th. This is to try and get some of these item's corrected. We will have Paramed Ambulance Service conducting training in the parking lot August 8th.

Richard Bedford

South East Expo Center



RESOLUTION
26-021

The Board of County Commissioners, Pittsburg County met in regular session on Monday August 4, 2025.

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

Virginia Horne \$150.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approves this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION

NO. 26-022

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 4TH, 2025.

WHEREAS, the **CANADIAN FIRE DEPARTMENT** wishes to cancel the following
Purchase Order

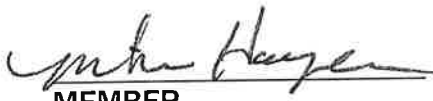
10283 to Hotsy of Oklahoma Inc dated May 20TH, 2025 in the amount of \$746.00
for Truck Wash Soap.

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 10283 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 26-023

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 4TH, 2025.

WHEREAS, the **FIRE FIGHTERS ASSOCIATION** wishes to cancel the following
Purchase Orders

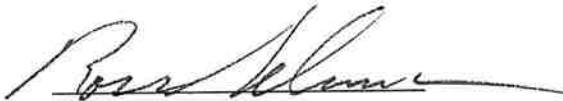
7682 to Pro Kill Inc dated March 3RD, 2025 in the amount of \$216.00 for Pest
Control.

10468 to Clifford Power dated May 28TH, 2025 in the amount of \$1,536.00 for
Maintenance Agreement on Generators.

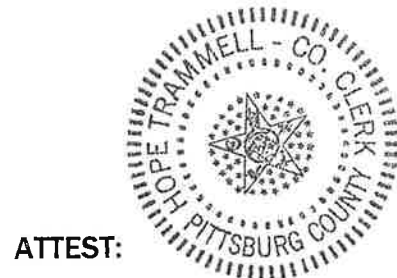
WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Orders 7682 and 10468 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER




COUNTY CLERK

RESOLUTION
26-024

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 4, 2025.

WHEREAS, the Pittsburg County Commissioners Office wishes to declare the following items junk, to be removed from inventory:

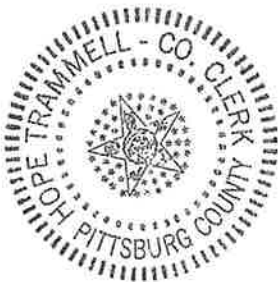
ITEM#	DESCRIPTION	SERIAL#
D-218.27	HP ELITEBOOK LAPTOP	5CG9320668

WHEREAS, the above-mentioned items are no longer operational and should be declared junk, removed from inventory, to be stored in the commissioners storage room at the Pittsburg County Courthouse, until such a time as the laptop can have the hard drive removed..

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory , to be stored in the commissioners storage room at the Pittsburg County Courthouse, until such a time as the laptop can have the hard drive removed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION

NO. 26-025

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 4TH, 2025.

WHEREAS, the **COUNTY CLERKS OFFICE** wishes to cancel the following Purchase
Order

11050 to OTA Pikepass Customer Service Center dated June 11TH, 2025 in the
amount of \$5.06 for Toll Charges.

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 11050 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK