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
SEP 19 2025
TIME 8:42 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ______________ DEPUTY

DATE: September 22, 2025

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN
   ROSS SELMAN - VICE-CHAIRMAN
   MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
   A. Regular Meeting from September 15, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

   PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORT
   A. COUNTY CLERK
      i. Exceeded Purchase Order Report
   B. SOUTHEAST EXPO CENTER
      i. Director's Weekly Report
   C. FLOODPLAIN
      i. Pittsburg County Floodplain Report
   D. ANIMAL SHELTER
      i. Director's Report

7. FISCAL TRANSACTIONS

   A. Claims and Purchase Orders

   B. Transfers

   C. Monthly Reports

   D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

   None.

9. AGENDA ITEMS

   A. Jeff Daniels to Address the Board regarding jail pods

   B. Resolution 26-059 to Appoint Requisitioning Officer – Arrowhead Estates FD

   C. Resolution 26-060 to Participate in the County Road and Machinery Equipment Revolving Fund

   D. Resolution 26-061 to Cancel Purchase Order(s)- District 2

   E. Resolution 26-062 to Cancel Purchase Order(s)-District 1

   F. Resolution 26-063 to Remove Item from Inventory- District 1

   G. Resolution 26-064 to Cancel Purchase Order(s)- Health Department

   H. Resolution 26-065 to Cancel Purchase Order(s)- General

   I. Resolution 26-066 to Advertise for One (1) 2025 or newer Brush Truck (Complete Build) lease purchase with financing included- Sam's Point VFD

   J. Resolution 26-067 to Deposit Funds into Various Accounts

   K. Resolution 26-068 to Change Requisitioning & receiving Officers- Sams Point VFD

   L. Discussion, Consideration and Possible Action to Approve Salamander Live Renewal Contract for Pittsburg County Emergency Management

10. ROAD CROSSING PERMITS

   A. Permit 26-018 H2 Services to install a temporary fresh water line in Section 8, Township 7N, Range 13E- District 3

   B. Permit 26-019 H2 Services to install a temporary fresh water line in Section 9 Township 7N, Range 14E- District 3

11. NEW BUSINESS

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

12. 10:00 A.M. – PUBLIC HEARINGS

   None.

13. 10:00 A.M. – BID OPENINGS

   None.

14. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
SEPTEMBER 22, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on September 22, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:42 A.M., September 19, 2025.

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

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

3. APPROVAL OF AGENDA: 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 MEETING MINUTES:

A. REGULAR MEETING FROM SEPTEMBER 15, 2025: The minutes from the previous meeting, September 15, 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: Eddie Sanders stated that they will be holding a first responders appreciation dinner on October 28th.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B SOUTHEAST EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Richard Bedford stated that the Wild Game Feast went well. Bedford said that the Oklahoma Homestead Rendezvous is this weekend, the Chamber Banquet is October 2nd and Ducks Unlimited is October 3rd. Bedford stated that the track and Jumps are ready for the Mega trucks. Bedford stated that they will be moving the proposed race track from the south side of the property to the north side. Bedford stated that he has received a quote for pest control. Bedford stated that they have a meeting for October Fest on the 2nd.

C. FLOODPLAIN: The board reviewed the floodplain report.

D. ANIMAL SHELTER:

i. DIRECTOR'S REPORT: Michele Van Pelt presented the animal shelter report. The board reviewed the animal shelter report. Van Pelt stated that they have adoptions fairs coming up. Selman stated that the surrenders are down from last year.

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 the transfers; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	2665	$3,000.00	Parrott Trucking
District 2	2668	$ 40.00	Comdata
Jail	2666	$2,500.00	Jamesco
Sheriff	2667	$4,000.00	Custom Technologies

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. JEFF DANIELS TO ADDRESS THE BOARD REGARDING JAIL PODS: Jeff Daniels, Jail Administrator stated that the security glass needs to be replaced. Daniels explained the poly carbonate delamination. Daniels explained the critical areas and the safety concerns. Selman asked about the cost to replace the glass. Daniels explained the different options to replace the glass. Daniels gave an overview of the Riot Glass stating that it meets full compliance to Senate Bill 595 and the mirror glass prevents communication between pods which is also a safety concern. Haynes asked if other companies offer the mirrored glass. Daniels stated that only one company does and that they have a sole source letter. Selman asked if the glass is different than bullet proof. Daniels stated that the glass is bullet proof and inmate proof. Daniels stated that he will get quotes together before next Monday.

B. RESOLUTION 26-059 TO APPOINT REQUISITIONING OFFICER – ARROWHEAD ESTATES FD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 26-060 TO PARTICIPATE IN THE COUNTY ROAD AND MACHINERY EQUIPMENT REVOLVING FUND: Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 26-061 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Rogers read the resolution stating purchase orders 10100, 2399, 3038, 3070, 7789, 9816, 9820, 9822, 9825, 1020, 10590, 1344, 3194, 4115, 4541, 4544, 4856, 6377, 6723, 7606, 8669, 9217 and 9218. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 26-062 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Rogers read the resolution stating purchase order 11195. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 26-063 TO REMOVE ITEM FROM INVENTORY – DISTRICT 1: Rogers read the resolution.

DESCRIPTION	ITEM#	SERIAL/VIN#
2015 Backhoe/Loader	D1-332.110	CAT0420FJSKR05299

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 26-064 TO CANCEL PURCHASE ORDER(S) – HEALTH DEPARTMENT: Rogers read the resolution stating purchase order 6658. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 26-065 TO CANCEL PURCHASE ORDER(S) – GENERAL: Rogers read the resolution stating purchase orders 109, 1668, 2057, 2058, 3011, 7661 and 10558. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 26-066 TO ADVERTISE FOR ONE (1) 2025 OR NEWER BRUSH TRUCK (COMPLETE BUILD) LEASE PURCHASE WITH FINANCING INCLUDED – SAMS POINT VFD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 26-067 TO DEPOSIT FUNDS INTO VARIOUS ACCOUNTS: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 26-068 TO CHANGE REQUISITIONING & RECEIVING OFFICERS SAMS POINT VFD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. DISCUSSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SALAMANDER LIVE RENEWAL CONTRACT FOR PITTSBURG COUNTY EMERGENCY MANAGEMENT: Leo Baughman explained the credential making software. Rogers stated that the contract is in the amount of $4,760.00. Rogers made a motion to approve the contract; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 26-018 H2 SERVICES TO INSTALL A TEMPORARY FRESH WATER LINE IN SECTION 8, TOWNSHIP 7N, RANGE 13E – DISTRICT 3: Sandra Crenshaw stated that the permit has the incorrect legal description. Selman made a motion to postpone the item until September 29th; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. PERMIT 26-019 H2 SERVICES TO INSTALL A TEMPORARY FRESH WATER LINE IN SECTION 9, TOWNSHIP 7N, RANGE 14E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Leo Baughman stated that Omniwarn will be here the week of October 6th to install the Frink and Tannehill sirens and reprogram the other sirens to the new frequency.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 09/22/2025 to 09/22/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
911 Phone				
1201-2-3600-2030 / PITTSBURG COUNTY E-911				
002314	000001	CITY OF MCALESTER	911 WIRELINE SURCHAR	$ 685.74
			Total: $ 685.74	
Animal Shelter				
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS				
002355	000130	ZOETIS US LLC	VACCINES	$ 2,253.44
002554	000131	MILLER OFFICE EQUIPMENT	COPY OVERAGES	$ 63.25
002562	000132	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 2,008.28
002604	000133	LOWES	MAINTENANCE SUPPLIE	$ 324.19
002617	000134	CENTER, EWELL	VET SERVICES	$ 700.00
001566	000135	BANK OF AMERICA	URNS	$ 583.83
			Total: $ 5,932.99	
Control Substance				
7301-1-0200-1110 / FORFEITUTE PERSONAL SERVICE				
002644	000009	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	$ 968.07
002662	000010	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	$ 1,060.25
			Total: $ 2,028.32	
Econ Dev Trust				
7603-4-0500-2005 / EDA EXPO M&o				
001901	000125	PRO KILL INC.	PEST CONTROL SERVIC	$ 500.00
002494	000126	TOWNSHEND, TONYA	CONTRACT LABOR	$ 137.50
002495	000127	BARNES, KEITH	CONTRACT LABOR	$ 165.00
002544	000128	STONE ELECTRIC	LIGHTING REPAIR	$ 160.00
002638	000129	JE SYSTEMS INC	MONITORING SERVICES	$ 111.00
002639	000130	ACC BUSINESS	MONTHLY INTERNET SE	$ 616.78
001188	000134	BANK OF AMERICA	PHONE MINUTES	$ 30.00
001223	000135	BANK OF AMERICA	PHONE ACCESSORIES	$ 298.59
001461	000136	BANK OF AMERICA	CONCESSION SUPPLIES	$ 466.57
001746	000137	BANK OF AMERICA	PERMIT FEE	$ 131.90
			Total: $ 2,617.34	

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

7603-4-0500-2040 / EXPO RENTAL & LEASES

PO	Warrant No.	Vendor Name	Purpose	Amount
002490	000131	SCOTT, SAMAUEL	SECURITY DEPOSIT RET	$ 50.00
002502	000132	RIVER CITY PROMOTIONS, LLC	CONTRACT FEES	$ 10,000.00

Total: $ 10,050.00

7603-4-0500-4110 / EDA EXPO CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
001236	000138	BANK OF AMERICA	SCANNER	$ 842.40

Total: $ 842.40

7603-8-3100-4110 / EDA CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
002497	000133	KELLEY INTERIORS, LLC	CARPET	$ 105,293.65

Total: $ 105,293.65

Emergency Mgmt

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002509	000036	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 2,074.31
002511	000037	CANON FINANCIAL SERVICES	COPIER LEASE	$ 225.00
002574	000038	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 435.78
002624	000039	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 223.44
002625	000040	VYVE BROADBAND	MONTHLY SERVICE	$ 185.95
002626	000041	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 14.22
002627	000042	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 52.53
000399	000043	BANK OF AMERICA	LODGING	$ 660.00
000402	000044	BANK OF AMERICA	LODGING	$ 330.00
001884	000045	BANK OF AMERICA	BATTERY PACKS	$ 900.00

Total: $ 5,101.23

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001293	000888	BANK OF AMERICA	OFFICE SUPPLIES	$ 24.83
002643	000889	BANK OF AMERICA	OFFICE SUPPLIES	$ 70.69

Total: $ 95.52

0001-1-0600-2005 / TREASURER M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
002659	000854	QUADIENT LEASING	POSTAGE METER LEASE	$ 1,292.88

Total: $ 1,292.88

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-0800-1310 / COMMISSIONERS TRAVEL					
002480	000855	SANDERS, BRITTANY	TRAVEL		$ 170.00
002481	000856	GRAY, LESLIE	TRAVEL		$ 170.00
002482	000857	CRENSHAW, SANDRA	TRAVEL		$ 170.00
002640	000858	SANDERS, BRITTANY	TRAVEL		$ 170.00
002641	000859	CRENSHAW, SANDRA	TRAVEL		$ 170.00
002642	000860	GRAY, LESLIE	TRAVEL		$ 170.00
			Total:	**$ 1,020.00**	
0001-1-0800-2005 / COMMISSIONERS M&O					
000365	000861	OSU-CTP	TRAINING		$ 195.00
000366	000862	OSU-CTP	TRAINING		$ 195.00
			Total:	**$ 390.00**	
0001-1-1000-1310 / COUNTY CLERK TRAVEL					
002532	000863	TRAMMELL, LOREN H.	TRAVEL		$ 170.00
			Total:	**$ 170.00**	
0001-1-1000-2005 / COUNTY CLERK M&O					
001889	000864	MIDWEST PRINTING	INVENTORY BOOKS		$ 827.70
002492	000865	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 159.16
001695	000890	BANK OF AMERICA	FOLDERS		$ 340.10
			Total:	**$ 1,326.96**	
0001-1-1600-1310 / ASSESSOR TRAVEL					
002515	000866	PARKER, LINDSEY D.	TRAVEL		$ 349.06
002516	000867	RIDENOUR, CATHY L.	TRAVEL		$ 238.00
002529	000868	EGGLESTON, BEVERELY A.	TRAVEL		$ 238.00
			Total:	**$ 825.06**	
0001-1-1700-1310 / REVAL. TRAVEL					
002517	000869	JONES, JALENE G.	TRAVEL		$ 238.00
			Total:	**$ 238.00**	
0001-1-1700-2005 / REVAL. M&O					
002514	000870	TASC	REGISTRATION		$ 600.00
			Total:	**$ 600.00**	
0001-1-2200-2005 / ELECTION BOARD M&O					
002523	000871	PITNEY BOWES BANK INC RESERVE A	POSTAGE		$ 4,000.00
002524	000872	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 73.25

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-2005 / ELECTION BOARD M&O				
001391	000891	BANK OF AMERICA	OFFICE SUPPLIES	$ 784.31
001718	000892	BANK OF AMERICA	OFFICE SUPPLIES	$ 679.35
			Total: $ 5,536.91	
0001-1-3300-2005 / MAINTENANCE M&O				
000136	000873	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	$ 406.50
002477	000874	SMC TECHNOLOGIES INC	BOILER MAINTENANCE	$ 1,500.00
002488	000875	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 373.29
002513	000876	LOWES	PAINTING SUPPLIES	$ 84.35
002525	000877	ALL ABOUT U PLUMBING	TOILET REPAIR	$ 195.64
002548	000878	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 680.90
002563	000879	LOWES	PAINT & SUPPLIES	$ 647.87
002585	000880	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 81.99
002605	000881	VYVE BROADBAND	MONTHLY INTERNET SE	$ 2,368.44
000878	000893	BANK OF AMERICA	INTERNET SERVICE	$ 53.22
001647	000894	BANK OF AMERICA	VACUUM PARTS	$ 85.99
001651	000895	BANK OF AMERICA	BADGE SUPPLIES	$ 268.80
001874	000896	BANK OF AMERICA	PHONE ACCESSORIES	$ 73.06
001895	000897	BANK OF AMERICA	IPAD ACCESSORIES	$ 69.34
			Total: $ 6,889.39	
0001-2-0400-2005 / SHERIFF M&O				
000904	000882	COMDATA	FUEL	$ 12,629.70
			Total: $ 12,629.70	
0001-2-2700-2005 / CIVIL DEFENSE M&O				
000561	000898	BANK OF AMERICA	LODGING	$ 446.01
001302	000899	BANK OF AMERICA	FILTER ETC	$ 144.27
			Total: $ 590.28	
0001-4-0500-2005 / Expo M&O				
002296	000883	DIRECT DISCOUNT TIRE	TIRES & SERVICES	$ 571.60
001458	000900	BANK OF AMERICA	HAND HELD RADIOS	$ 375.89
001474	000901	BANK OF AMERICA	CONCESSION SUPPLIES	$ 100.17
			Total: $ 1,047.66	
0001-5-0900-1110 / OSU PS				
002549	000884	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	$ 16,333.33
			Total: $ 16,333.33	

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-5-0900-2005 / OSU M&O				
001583	000885	STAPLES	OFFICE SUPPLIES	$ 167.39
001663	000886	STAPLES	OFFICE SUPPLIES	$ 43.97
001948	000887	RL TREE CARE LLC	TREE STUMP REMOVED	$ 1,000.00
			Total: $ 1,211.36	
Health				
1216-3-5000-1110 / HEALTH DEPT. PS				
002613	000060	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	$ 49,580.93
			Total: $ 49,580.93	
1216-3-5000-1310 / HEALTH DEPT. TRAVEL				
001748	000061	HAMPTON INN	LODGING	$ 550.00
001749	000062	HAMPTON INN	LODGING	$ 440.00
001755	000063	MCELHANY, CHERYL	TRAVEL	$ 532.08
001756	000064	BUSBY, TIFFANY	TRAVEL	$ 665.53
			Total: $ 2,187.61	
1216-3-5000-2005 / HEALTH DEPT. M&O				
000009	000065	GEORGE M. KERN CPA	ESTIMATE OF NEEDS	$ 1,100.00
001597	000066	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	$ 19.66
001643	000067	PACE HEAT & AIR	A/C REPAIR	$ 123.20
002581	000068	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	$ 547.20
			Total: $ 1,790.06	
1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY				
002612	000069	BANCFIRST	BUILDING PAYMENT	$ 24,045.55
			Total: $ 24,045.55	
Highway				
1102-6-4100-1310 / DIST. #1 TRAVEL				
002486	000531	HALL, MARK	TRAVEL	$ 170.00
			Total: $ 170.00	
1102-6-4100-2005 / DIST. #1 M&O				
001011	000537	BANK OF AMERICA	LODGING	$ 220.00
			Total: $ 220.00	

PO	Warrant No.	Vendor Name	Purpose		Amount
Highway					
1102-6-4200-1310 / DIST. #2 TRAVEL					
002485	000532	HAYNES, MIKE	TRAVEL		$ 382.26
002646	000533	WALLER, NICKY W.	TRAVEL		$ 170.00
002647	000534	LUMAN, LARRY L.	TRAVEL		$ 170.00
			Total:	**$ 722.26**	
1102-6-4200-2005 / DIST. #2 M&O					
000963	000538	BANK OF AMERICA	LODGING		$ 114.40
			Total:	**$ 114.40**	
1102-6-4300-1310 / DIST. #3 TRAVEL					
002650	000535	HUMBOLT, KYLIE J.	TRAVEL		$ 170.00
			Total:	**$ 170.00**	
1102-6-4300-2005 / DIST. #3 M&O					
001542	000539	BANK OF AMERICA	LODGING		$ 84.55
			Total:	**$ 84.55**	
1102-6-6520-2005 / CIRB-MV M&O					
001106	000536	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 72.23
			Total:	**$ 72.23**	
Hwy-ST					
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O					
002461	000573	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE		$ 135.24
002552	000574	ATWOODS	PARTS & SHOP SUPPLIE		$ 393.92
			Total:	**$ 529.16**	
1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1					
001128	000575	JAMES SUPPLIES	OXYGEN ETC.		$ 21.70
001141	000576	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES		$ 1.96
001428	000577	PREMIER TRUCK GROUP	EXHAUST REPAIR		$ 6,798.91
001694	000578	TOLIVER CHEVROLET	OIL CHANGE ETC		$ 593.17
001882	000579	CUSTOM PRODUCTS CORPORATION	SIGNS ETC.		$ 2,837.18
001995	000580	PATRIOT AUTO GROUP	LEAK DETECTION		$ 882.14
002128	000581	DOLESE	1 1/2" CRUSHER RUN		$ 3,008.77
002154	000582	DISCOUNT STEEL	ANGLE IRON		$ 22.00
002263	000583	DOLESE	1 1/2 CRUSHER RUN		$ 2,963.34
002275	000584	STEWART MARTIN EQUIPMENT	BOLTS ETC		$ 478.37
002282	000585	FLEET PRIDE	SHOCKS ETC.		$ 2,948.05

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002315	000586	RAM INC	FUEL	$ 4,830.65
002334	000587	RAM INC	FUEL	$ 2,179.94
002358	000590	DOLESE	1 1/2" CRUSHER RUN	$ 3,011.89
002479	000591	AIRGAS	OXYGEN/ACETYLENE	$ 257.23
002533	000592	GOODWIN, BRENNEN	DEF	$ 1,912.00
002543	000593	T & W TIRE	TIRES	$ 1,091.24
002555	000594	FLEET PRIDE	MANIFOLD REPAIR	$ 375.00
002572	000595	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	$ 197.86
002598	000596	RAM INC	FUEL	$ 4,305.49
002622	000597	MCCLENDON GARDEN CENTER	TREES	$ 575.00
			Total: $ 39,291.89	

1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
002343	000588	DOLESE	5/8" CHIPS	$ 4,646.26
002354	000589	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	$ 3,154.84
002318	000598	DOLESE	5/8" CHIPS	$ 4,634.37
			Total: $ 12,435.47	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000260	000599	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,458.21
000261	000600	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 1,140.42
000370	000601	OSU-CTP	TRAINING	$ 130.00
000371	000602	OSU-CTP	TRAINING	$ 130.00
000556	000603	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,311.79
001144	000604	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 1,110.70
001148	000605	COMDATA	FUEL	$ 257.87
001338	000606	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 268.01
002309	000607	KIRBY SMITH INC.	ALTERNATOR	$ 1,599.83
002311	000608	WARREN POWER & MACHINERY INC.	FAN MOTOR	$ 782.64
002470	000609	PARROTT TRUCKING	CONTRACT HAULING	$ 635.00
002472	000610	OK TIRE	MOTOR OIL	$ 3,833.85
002484	000611	RAM INC	FUEL	$ 6,528.00
002493	000612	YELLOWHOUSE MACHINERY CO	FILTER	$ 58.55
002503	000613	T & W TIRE	TIRES	$ 721.08
002519	000614	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	$ 179.89
002522	000615	ADAMS TRUE VALUE	WEED EATER LINE	$ 100.00
002541	000616	KC FARM MACHINERY INC.	BOLTS	$ 100.00
002595	000617	OK TIRE	TIRE TUBE	$ 94.35
001146	000621	BANK OF AMERICA	MONTHLY INTERNET SE	$ 134.68
001308	000622	BANK OF AMERICA	ENGINE	$ 379.99
001652	000623	BANK OF AMERICA	PLAQUE	$ 40.80
001871	000624	BANK OF AMERICA	IPAD ACCESSORIES	$ 86.97
			Total: $ 21,082.63	

PO	Warrant No.	Vendor Name	Purpose		Amount
Hwy-ST					
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3					
000373	000618	OSU-CTP	TRAINING		$ 130.00
002520	000619	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE		$ 183.00
002637	000620	CANON FINANCIAL SERVICES	COPIER LEASE		$ 127.00
001294	000625	BANK OF AMERICA	CELL PHONE ACCESSOR		$ 57.77
			Total:	**$ 497.77**	
Jail-ST					
1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS					
002504	000168	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 8,386.00
002505	000169	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 155.51
			Total:	**$ 8,541.51**	
LEPC					
1218-2-2700-2005 / LOCAL EMER PLAN COMMITTEE M&O					
001792	000001	BANK OF AMERICA	PROGRAM SUPPLIES		$ 92.89
			Total:	**$ 92.89**	
Rural Fire-ST					
1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O					
001058	000214	MIDWEST PRINTING	INVENTORY BOOK		$ 137.95
			Total:	**$ 137.95**	
1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O					
001026	000215	MIDWEST PRINTING	INVENTORY BOOK		$ 137.95
			Total:	**$ 137.95**	
1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O					
001330	000216	MYDER FIRE SUPPORT	PUMP TEST		$ 250.00
002661	000217	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
			Total:	**$ 473.28**	
1321-2-8207-2005 / CANADIAN FIRE DEPT M&O					
002578	000218	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 470.49
002579	000219	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 49.98
			Total:	**$ 520.47**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8208-2005 / CANADIAN SHORES FD M&O					
000151	000220	MIKES PEST CONTROL	PEST CONTROL		$ 161.00
002569	000221	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE		$ 48.05
002571	000222	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 175.20
			Total:	**$ 384.25**	
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O					
002608	000223	CITY OF MCALESTER	MONTHLY SERVICE		$ 91.75
			Total:	**$ 91.75**	
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O					
002610	000224	AT&T	MONTHLY SERVICE		$ 466.62
002619	000225	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
			Total:	**$ 689.90**	
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O					
001751	000226	MYDER FIRE SUPPORT	PUMP TEST		$ 650.00
002656	000227	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
002657	000228	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 153.19
			Total:	**$ 1,026.47**	
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O					
002649	000229	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
			Total:	**$ 223.28**	
1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O					
001666	000230	CASCO INDUSTRIES	NOZZLES		$ 4,260.00
002652	000231	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
			Total:	**$ 4,483.28**	
1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O					
000819	000232	MIDWEST PRINTING	INVENTORY BOOK		$ 137.95
002648	000233	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
			Total:	**$ 361.23**	
1321-2-8221-2005 / MCALESTER FIRE DEPT M&O					
000431	000234	CASCO INDUSTRIES	BUNKER GEAR ETC.		$ 23,157.00
			Total:	**$ 23,157.00**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
002601	000235	RURAL WATER DIST #18	MONTHLY SERVICE	$ 200.00
002628	000236	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 44.66
002629	000237	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 223.28
			Total: $ 467.94	

1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
001033	000238	MIDWEST PRINTING	INVENTORY BOOK	$ 137.95
002621	000239	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 223.28
			Total: $ 361.23	

1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
000848	000240	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	$ 252.97
002658	000241	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 223.28
			Total: $ 476.25	

SH Commissary

1223-2-0400-2005 / SHERIFF COMMISSARY M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
002035	000038	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	$ 2,638.57
002287	000039	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,135.50
002440	000040	COMMISSARY EXPRESS	KIOSK FEES	$ 126.75
002534	000041	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY	$ 336.17
001706	000042	BANK OF AMERICA	FIRST AID/INHOUSE MED	$ 287.94
			Total: $ 5,524.93	

SHERIFF ASSISTANCE GRANT

1574-2-0400-4110 / SHERIFF FUNDING ASSISTANCE GRANT

PO	Warrant No.	Vendor Name	Purpose	Amount
001682	000001	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	$ 116,673.62
			Total: $ 116,673.62	

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose	Amount
002289	000406	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 7,462.08
002564	000407	HILAND DAIRY	INMATE GROCERIES	$ 215.09
			Total: $ 7,677.17	

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005 / JAIL M&O				
000889	000408	COMDATA	FUEL	$ 666.75
002308	000409	AMAZON CAPITAL SERVICES INC.	RED RIBBON WEEK SUP	$ 289.52
002437	000410	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 349.47
002535	000411	AIRGAS	CYLINDER RENTALS	$ 31.06
002545	000412	STERICYCLE INC	BIO HAZARD WASTE RE	$ 322.25
002557	000413	GALLS LLC	UNIFORM PANTS	$ 77.18
002591	000414	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 665.10
002592	000415	ATWOODS	INMATE CLOTHING	$ 47.96
002593	000416	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	$ 535.00
002594	000417	UNITED PACKAGING & SHIPPING	SHIPPING	$ 39.39
002609	000418	BEMAC SUPPLY	CONNECTOR	$ 11.81
002645	000419	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 1,605.92
001055	000427	BANK OF AMERICA	PLUMBING PARTS	$ 461.67
001231	000428	BANK OF AMERICA	CAMERAS ETC	$ 279.72
001389	000429	BANK OF AMERICA	BOOTS ETC.	$ 1,496.73
001411	000430	BANK OF AMERICA	IPAD ACCESSORIES	$ 2,244.18
001413	000431	BANK OF AMERICA	MIRRORS	$ 205.38
001473	000432	BANK OF AMERICA	TIRE ETC.	$ 123.49
001519	000433	BANK OF AMERICA	TABLET CASE ETC.	$ 67.99
001622	000434	BANK OF AMERICA	PHONE ACCESSORIES	$ 377.51
001624	000435	BANK OF AMERICA	IPAD ACCESSORIES	$ 1,551.84
			Total:	**$ 11,449.92**
1226-2-3400-2011 / JAIL INMATE MEDICAL				
000180	000420	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	$ 2,000.00
000882	000421	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	$ 611.65
000883	000422	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	$ 2,000.00
001710	000436	BANK OF AMERICA	INMATE MEDICAL SUPPLI	$ 69.36
			Total:	**$ 4,681.01**
1226-2-3400-2030 / INMATE PHONE				
002436	000423	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 178.00
002538	000424	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 64.84
002539	000425	VYVE BROADBAND	MONTHLY SERVICE	$ 380.61
002540	000426	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 149.40
			Total:	**$ 772.85**
			Grand Total:	**$ 524,149.36**

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 3:15pm
09/26/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 09/22/2025 to 09/22/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-0800-2005 / COMMISSIONERS M&O					
009019	004601	BANK OF AMERICA	LODGING		$ 330.00
			Total:	**$ 330.00**	
0001-1-1000-2005 / COUNTY CLERK M&O					
009000	004602	BANK OF AMERICA	LODGING		$ 110.00
			Total:	**$ 110.00**	
0001-1-1600-2005 / ASSESSOR M&O					
011182	004603	BANK OF AMERICA	LODGING		$ 660.00
			Total:	**$ 660.00**	
0001-1-1700-2005 / REVAL. M&O					
011181	004604	BANK OF AMERICA	LODGING		$ 330.00
			Total:	**$ 330.00**	
0001-1-2200-2005 / ELECTION BOARD M&O					
008180	004599	OCI MANUFACTURING	BOOK SHELF		$ 1,092.00
			Total:	**$ 1,092.00**	
0001-1-2200-4110 / ELECTION BOARD CAPITAL OUTLAY					
009665	004600	OCI MANUFACTURING	OFFICE FURNITURE		$ 15,595.00
			Total:	**$ 15,595.00**	
Highway					
1102-6-4100-2005 / DIST. #1 M&O					
008971	003020	BANK OF AMERICA	LODGING		$ 440.00
010279	003021	BANK OF AMERICA	LODGING		$ 220.00
			Total:	**$ 660.00**	
1102-6-4200-2005 / DIST. #2 M&O					
008974	003022	BANK OF AMERICA	LODGING		$ 220.00
010816	003023	BANK OF AMERICA	LODGING		$ 440.00
			Total:	**$ 660.00**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8206-4110 / BLUE FIRE DEPT CAP OUTLAY					
010679	001291	MYDER FIRE SUPPORT	TRUCK BED		$ 11,025.00
			Total:	**$ 11,025.00**	
1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O					
008532	001292	KC FARM MACHINERY INC.	BLOWERS ETC.		$ 3,279.84
			Total:	**$ 3,279.84**	
SH Commissary					
1223-2-0400-2005 / SHERIFF COMMISSARY M&O					
009526	000260	T & W TIRE	TIRES & SERVICES		$ 479.33
			Total:	**$ 479.33**	
SH Svc Fee					
1226-2-3400-2005 / JAIL M&O					
011146	002073	HCO OUTDOOR PRODUCTS LLC	CAMERA MOUNT		$ 427.16
011520	002074	GALLS LLC	UNIFORMS ETC		$ 412.49
			Total:	**$ 839.65**	
			Grand Total:	**$ 35,060.82**	

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of September 22ND, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
151	**$150.00**	**$11.00**	**MIKES PEST CONTROL**	**RURAL FIRE-ST**	**CANADIAN SHORES FD**
878	**$50.00**	**$3.22**	**BANK OF AMERICA (STARLINK)**	**GENERAL**	**BUILDING MAINTENANCE**

Hope Trammell
Pittsburg County Clerk

Southeast Expo Center

Update: September 22, 2025

1. Wild Game Feast went well with no issues.
2. The Oklahoma homestead Rendezvous is this weekend the 26th and 27th. , Chamber banquet is next Thursday Oct. 22nd. With Ducks Unlimited on Oct. the 3rd.
3. The Mega Truck tack with the jumps is finished thanks to Mike, Ross and their operators.
4. The race track will be moved from the Southwest side of the property to the Northwest side of the Expo Center building.
5. Everything with the Expo building is operating smoothly at this time.

Richard Bedford Manager

Pittsburg County Expo Center,

Thank you for the opportunity to bid on your pest control. After reviewing your needs and operations it is my suggestion to perform the following:

- Monthly interior spray to main area - $150.00
- Bi-monthly spray to office area – Will be done at same time as main area at no extra charge.
- Quarterly exterior spray around perimeter – will be done at the same time as the others. The total of this spray would be $300.00.

This schedule will give you maximum amount of protection and it is my professional opinion that the monthly sprays will be most effective in controlling pest due to your rigorous cleaning standards.

Patriot Pest Solutions, LLC is on call 24/7 so if you have an issue on a weekend, it will be no problem.

Please let me know if you have any questions.

John Ross

2025

Pittsburg County
Floodplain Management Board
Office of the Floodplain Administrator

Phone: 918-423-4726
115 E. Carl Albert Pkwy, Room 101
Fax: 918-423-7321
McAlester, OK 74501
floodplain.pittsburgco@gmail.com

PITTSBURG COUNTY FLOODPLAIN REPORT

JULY 2025

GREG CASEY FPA

Floodplain Notes

We had two inquiries for the month of August.

- 8/5/25 Tall Oak Woodford, LLC – permanent gas pipeline. Not in the floodplain
- 8/12/25 Dobson fiber - permanent fiber optic cable. Not in floodplain

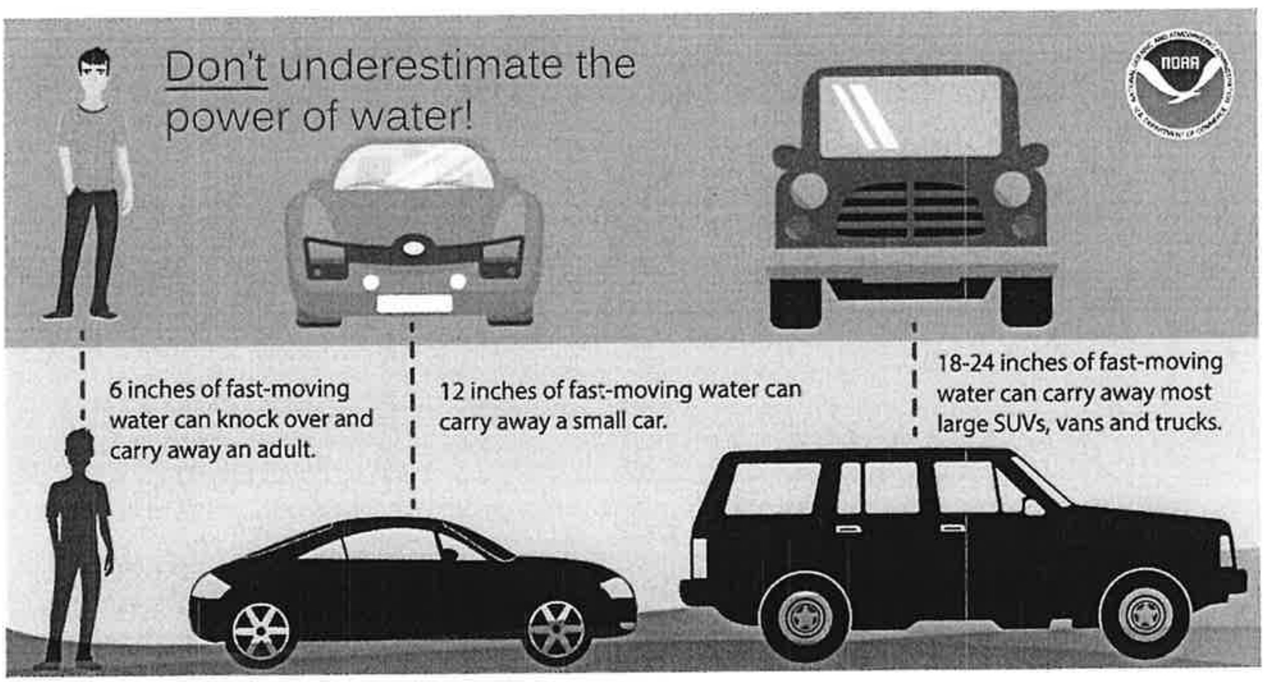
Below is the spreadsheet of the two inquiries.

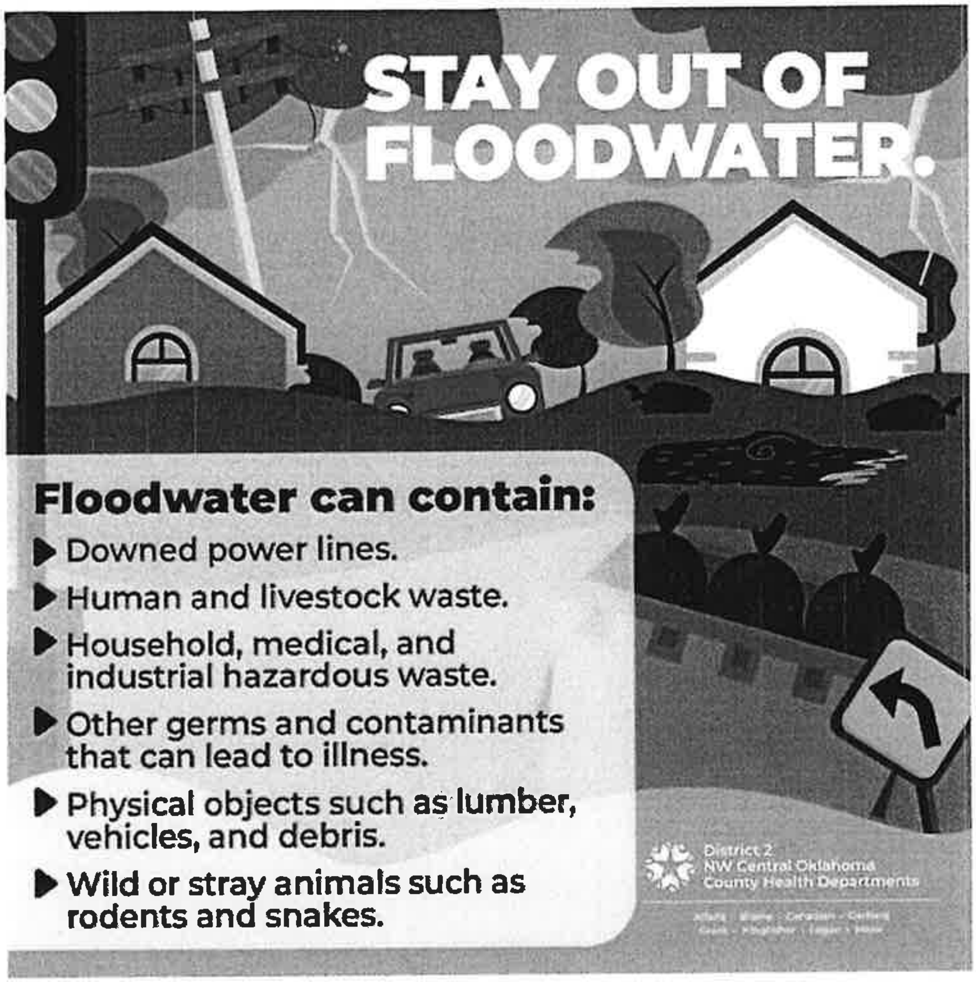
FLOODPLAIN INQUIRY

DATE	OWNER	CONSTRUCTION COMPANY	TYPE	DESCRIPTION	LOCATION	COUNTY ROAD	LOCATED IN FLOODPLAI	COUNTY PERMIT	FLOODPLAIN PERMIT
8/5/2025	TALL OAK WOODFORD, LLC	TBD	PERMANENT LINE	6" STEEL NATURAL GAS PIPELINE	35.06520742, -95.87767183	ULAN RD	NO	26-13	N/A
8/12/2025	DOBSON FIBER	SAME AS OWNER	PERMANENT LINE	FIBER OPTIC CABLE	34.881408813922, -95.76159	HARDY SPRINGS	NO	26-014	N/A

Training – Monthly zoom training was cancelled by FEMA

August floodplain safety





This month I will be attending the OFMA 2025 annual conference. Any inquiries can be emailed to floodplain.pittsburgco@gmail.com or call with any questions.

2025

Pittsburg County
Floodplain Management Board
Office of the Floodplain Administrator

Phone: 918-423-4726
Fax: 918-423-7321
115 E. Carl Albert Pkwy, Room 101
McAlester, OK 74501
floodplain.pittsburgco@gmail.com

PITTSBURG COUNTY FLOODPLAIN REPORT

AUGUST 2025

GREG CASEY FPA

Floodplain Notes

We had two inquiries for the month of August.

- 8/5/25 Tall Oak Woodford, LLC – permanent gas pipeline. Not in the floodplain
- 8/12/25 Dobson fiber - permanent fiber optic cable. Not in floodplain

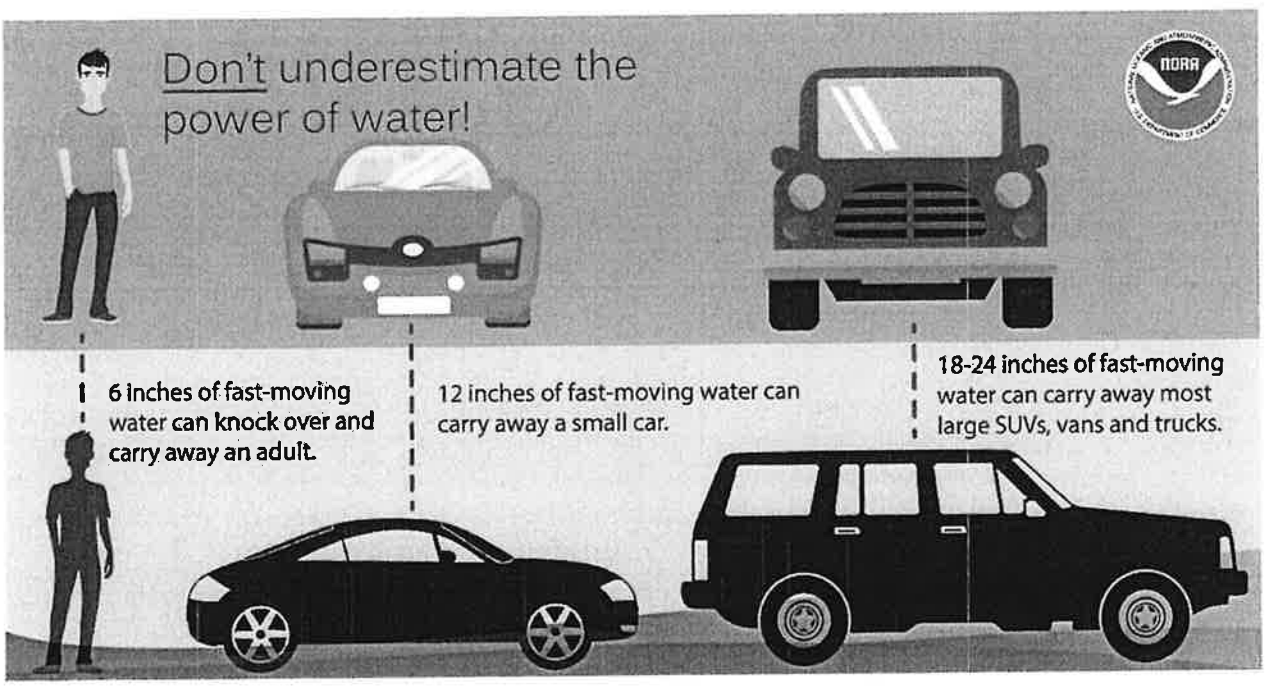
Below is the spreadsheet of the two inquiries.

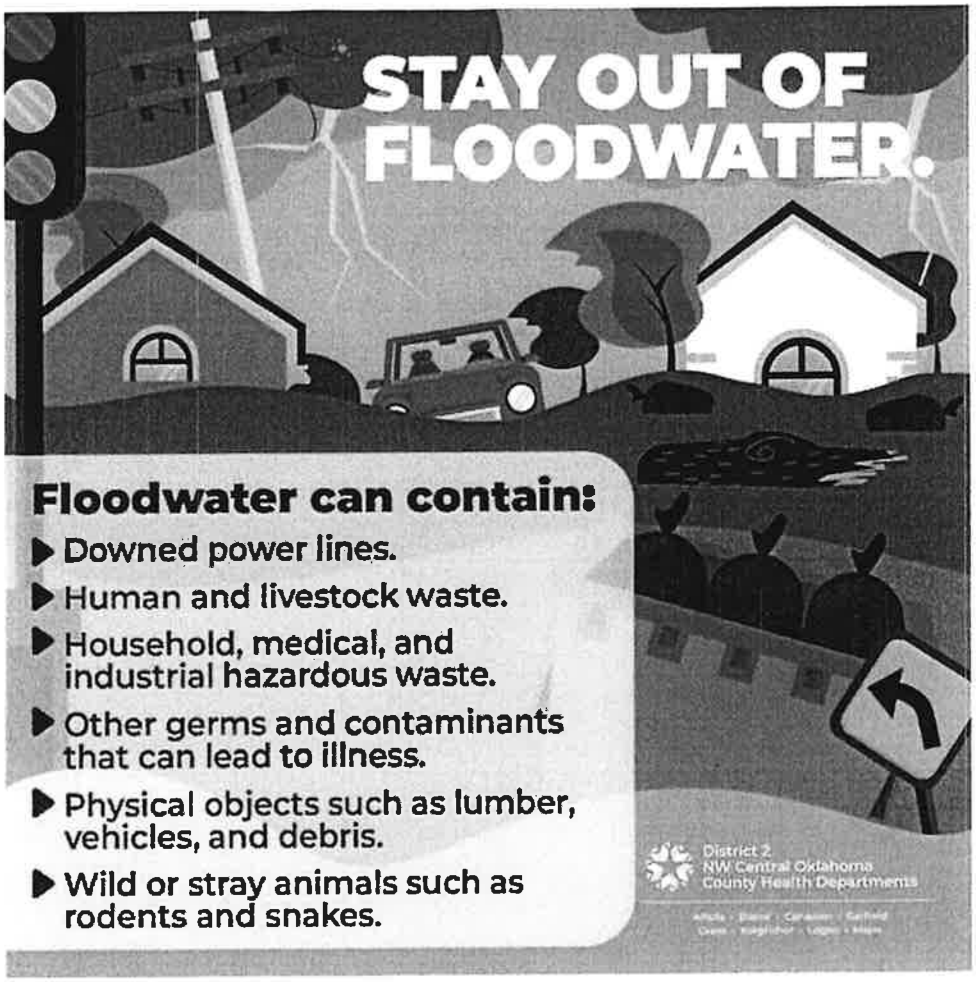
FLOODPLAIN INQUIRY

DATE	OWNER	CONSTRUCTION COMPAN'	TYPE	DESCRIPTION	LOCATION	COUNTY ROAD	LOCATED IN FLOODPLAI	COUNTY PERMIT	FLOODPLAIN PERMIT
8/5/2025	TALL OAK WOODFORD, LLC	TBD	PERMANENT LINE	16" STEEL NATURAL GAS PIPELINE	35.06520742, -95.87767183	ULAN RD	NO	26-13	N/A
8/12/2025	DOBSON FIBER	SAME AS OWNER	PERMANENT LINE	FIBER OPTIC CABLE	34.881408813922, -95.76159	HARDY SPRINGS	NO	26-014	N/A

Training – Monthly zoom training was cancelled by FEMA

August floodplain safety





This month I will be attending the OFMA 2025 annual conference. Any inquiries can be emailed to floodplain.pittsburgco@gmail.com or call with any questions.

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION

FOR THE MONTHS OF 2024

JANUARY-20-$2845

FEBRUARY- 28-$4050

MARCH- 16-$2530

APRIL- 43-$6545

MAY- 32-$4210

JUNE- 24-$3545

JULY- 24-$3530

AUGUST- 31-$4435

SEPTEMBER- 25-$3720

OCTOBER- 29-$4165

NOVEMBER- 28-$4042

DECEMBER- 23-$3105

TOTAL: 323-$46,722 (2024)

PRIVATE CREMATIONS

FOR THE MONTHS OF 2025

JANUARY-36-$5375

FEBRUARY-19-$2760

MARCH-21-$2885

APRIL- 33-$4680

MAY- 33-$4695

JUNE-29-$4405

JULY-28-$3975

AUGUST-22-$3280

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000-$00,000 (2025)

PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2024)

JANUARY- 28

FEBRUARY- 26

MARCH – 23

APRIL – 34

MAY – 40

JUNE— 36

JULY—38

AUGUST—11

SEPTEMBER— 22

OCTOBER-25

NOVEMBER- 17

DECEMBER- 32

TOTAL: 332 SURRENDERS (2024)

$16,600.00

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2025)

JANUARY- 26

FEBRUARY-17

MARCH- 26

APRIL- 13

MAY-24

JUNE-21

JULY-28

AUGUST- 9

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2025)

DON'T SHOP

ADOPT

PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR THE MONTHS OF (2024)	CUSTOMER COUNT FOR THE MONTHS OF (2025)
JANUARY- 456	JANUARY- 379
FEBRUARY -- 533	FEBRUARY- 312
MARCH – 362	MARCH-332
APRIL – 426	APRIL- 303
MAY – 692	MAY- 370
JUNE—635	JUNE-404
JULY— 527	JULY-555
AUGUST- 488	AUGUST- 436
SEPTEMBER- 353	SEPTEMBER-
OCTOBER- 452	OCTOBER-
NOVEMBER- 377	NOVEMBER-
DECEMBER- 422 (5,723)2024	DECEMBER- (0,000)2025

PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2024)

JANUARY - 9

FEBRUARY - 4

MARCH - 3

APRIL – 11

MAY -8

JUNE - 4

JULY -18

AUGUST -5

SEPTEMBER – 7

OCTOBER - 12

NOVEMBER - 6

DECEMBER - 9

TOTAL: 096 ADOPTIONS(2024)

ADOPTIONS FROM PET SENSE (2025)

JANUARY-9

February- 7

MARCH-16

APRIL- 0

MAY -5

JUNE- 5

JULY-12

AUGUST- 8

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2025)

PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE

MONTHS OF 2024

JANUARY-66

FEBRUARY-78

MARCH-58

APRIL- 77

MAY-214

JUNE- 188

JULY- 172

AUGUST-157

SEPTEMBER- 136

OCTOBER- 124

NOVEMBER- 107

DECEMBER- 81

TOTAL FOR THE YEAR(2024)

1,458

SURRENDERS FOR THE

MONTHS OF 2025

JANUARY- 75

FEBRUARY- 54

MARCH- 73

APRIL-106

MAY-135

JUNE-166

JULY-199

AUGUST- 132

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2025)

0,000

PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE

MONTHS OF 2024

JANUARY-38

FEBRUARY-43

MARCH-42

APRIL-28

MAY-71

JUNE-83

JULY-39

AUGUST-57

SEPTEMBER-26

OCTOBER-45

NOVEMBER-31

DECEMBER-33

TOTAL ADOPTIONS 2024

536

ADOPTIONS FOR THE

MONTHS OF 2025

JANUARY- 42

FEBRUARY - 30

MARCH- 44

APRIL- 54

MAY- 25

JUNE-33

JULY-30

AUGUST- 18

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2025

000

PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024	SURRENDER FOR THE MONTH OF 2025
JANUARY- 131	JANUARY- 128
FEBRUARY- 140	FEBRUARY- 111
MARCH- 170	MARCH- 100
APRIL- 158	APRIL- 108
MAY- 190	MAY- 157
JUNE- 165	JUNE- 155
JULY- 190	JULY- 193
AUGUST- 137	AUGUST- 141
SEPTEMBER- 110	SEPTEMBER-
OCTOBER- 142	OCTOBER-
NOVEMBER- 127	NOVEMBER-
DECEMBER- 128	DECEMBER-
TOTAL FOR THE YEAR(2024)	TOTAL FOR THE YEAR(2025)
1,788 SURRENDERS	0,000 SURRENDERS

PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2024	ADOPTIONS FOR THE MONTHS OF 2025
JANUARY-51	JANUARY- 58
FEBRUARY-98	FEBRUARY- 66
MARCH-99	MARCH-67
APRIL-81	APRIL- 42
MAY-67	MAY-74
JUNE-87	JUNE-60
JULY-62	JULY- 68
AUGUST-61	AUGUST- 41
SEPTEMBER-46	SEPTEMBER-
OCTOBER-66	OCTOBER-
NOVEMBER-61	NOVEMBER-
DECEMBER-64	DECEMBER-
TOTAL ADOPTIONS (2024)	**TOTAL ADOPTIONS (2025)**
843	

RESOLUTION
26-059

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUAL is designated as requisitioning officer and is authorized to request purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

Department	**Employee**	**Position**	**Fund**
Arrowhead Estates Fire Dept.	Billie Stafford	Requisitioning Officer	Fire Sales Tax

Further, entities described in subparagraph a, b, c, and d of Oklahoma Statutes, Title 19 § 1502.4 choosing to have any nonemployee of the county designated as a receiving or requisitioning office shall provide evidence of blanket bond coverage or employee dishonesty liability insurance for each such designee. Said bond shall be attached in such circumstances.

Furthermore, attached is a copy of the letter requesting the changes in requisitioning officers.

Presented to the Board of County Commissioners of Pittsburg County, this 22nd day of September, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

MEMBER

Hope Trammell COUNTY CLERK

FORM CERF-100

COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND

RESOLUTION
26-060
For FY-2026

BE IT THEREFORE RESOLVED:

On this 22nd day of September, 2025 the Board of County Commissioners of Pittsburg County does hereby request to participate in the County Road Machinery and Equipment Revolving Fund as the county does not have sufficient funds to purchase the listed equipment for this fiscal year.

PRIORITY LIST

NOTE: Please list the requested equipment with District number. 3 requests per county allowed.

DESCRIPTION OF EQUIPMENT	DISTRICT
Chip-Spreader	3
Skid Steer Loader	2
Tractor w/side mount slope mower	1

It is understood that the Revolving Fund is limited and the Department of Transportation will notify each participating county of the equipment it will be authorized to order for lease purchase through the Revolving Fund. It is also understood that the Policy and Procedures dated July 2025 have been provided to and read by each requesting County Commissioner.

Board of County Commissioners

District 1 Commissioner ____________________

District 2 Commissioner ____________________

District 3 Commissioner ____________________

ATTEST:
County Clerk: ____________________

Seal: HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION
26-061

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, Monday September 22, 2025.

WHEREAS, Pittsburg County District 2 issued the following purchase order(s):

10100, issued on May 13, 2025 to Warren Power & Machinery, in the amount of $1,225.90 for Repairs, Labor and Misc.

2399, issued on September 09,2024 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

3038, issued on September 30,2024 to Unifirst First Aid Corp, in the amount of $200.00 for First Aid Supplies

3070, issued on September 30, 2024 to P&K Equipment, in the amount of $588.76 for Solenoid

7789 issued on March 04, 2025 to Jamesco Enterprises LLC in the amount of $151.53 for Janitorial Supplies

9816 issued on May 5, 2025 to Daylight Til Dark in the amount of $100.00 for Inmate Lunches

9820 issued on May 05, 2025 to Kiamichi Automotive Warehouse in the amount of $1500.00 for Parts & Shop Supplies

9822 issued on May 05, 2025 to Unifirst Corp, in the amount of $1200.00 for Uniform Maintenance

9825 issued on May 05, 2025 to Unifirst First Aid Corp, in the amount of $200.00 for First Aid Supplies

10240 issued on May 19, 2025 to Parrott Trucking, in the amount of $3000.00 for Contract Hauling

10590 issued on June 02, 2025 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

1344 issued on August 07, 2024 to Warren Power & Machinery Inc, in the amount of $41.42 for Filters

3194 issued on October 03, 2024 to P&K Equipment, in the amount of $15.68 for Grease

4115 issued on November 04, 2024 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

4541 issued on November 18, 2024 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

4544 issued on November 18, 2024 to Unifirst Corp in the amount of $1200.00 for Uniform Maintenance

4856 issued on December 02, 2024 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

6377 issued on January 01, 2025 to Hotsy of Oklahoma Inc, in the amount of $250.00 for Service Call

6723 issued on February 03, 2025 to Unifirst First Aid Corp, in the amount of $200.00 for First Aid Supplies

7606 issued on March 03, 2025 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

8669 issued on March 31, 2025 to Unifirst First Aid Corp, in the amount of $200.00 for First Aid Supplies

9217 issued on April 14, 2025 to Price, Michael A, in the amount of $5000.00 for Red Gravel

9218 issued on April 14, 2025 to Kiamichi Automotive Warehouse, in the amount of $1500.00 for Parts & Shop Supplies

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 10100,2399, 3038, 3070, 7789, 9816, 9820, 9822, 9825, 10240, 10590, 1344, 3194, 4115, 4541, 4544, 4856, 6377, 6723, 7606, 8669, 9217, 9218 for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION
26-062

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 22, 2025.

WHEREAS, Pittsburg County District 1 issued the following purchase order(s):

> 11195, issued on June 18, 2025 to Patriot Auto Group, in the amount of $7,362.88 for Labor, Parts, Shop Supplies, Oil Leak Coolant Leak and Electrical Issues.

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 11195 for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______

VICE-CHAIRMAN ______

MEMBER Mike Haynes

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK Hope Trammell

RESOLUTION
26-063

The Board of County Commissioners of Pittsburg County met in regular session on Monday, September 22, 2025.

WHEREAS, Pittsburg County District 1 wishes to have the following item removed from inventory:

Item#	Description	Serial/VIN#
D1-332.110	2015 BACKHOE/LOADER	CAT0420FJSKR05299

WHEREAS, the above-mentioned item was traded in for a newer model.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby remove the above-mentioned item from the inventory of District 1 as said item was traded in toward the purchase of a newer model.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ____________

ATTEST:

VICE-CHAIRMAN ____________

MEMBER Mike Hayes

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

KIRBY-SMITH MACHINERY, INC.®

EQUIPMENT SALES ORDER

Date: 09/16/2025

SELLER'S COPY

EQPO#: criddle-2588

Customer #: PITTS004 | PO/Check #: | Salesman: Chaz Riddle | Support Contact: Brian DeVore

Buyer's Name: Charlie Rogers | Company: PITTSBURG COUNTY DIST 1 | Phone: 9184231338 | Fax:

Address: Po Box 268 | County: Pittsburg

City: Haileyville | State: OK | Zip: 74546

Delivery Address / Point of Possession: Po Box 268, Haileyville OK 74546 34.8543113,-95.5839412 Delivery County: Pittsburg

Qty.	Unit#	Make, Model, Description	Serial#	Price
1	TL25185	Machine Details: TAKEUCHI TB260CRA 2025, CAB, RUBBER TRACKS, ANGLE BLADE 2025 Hours: 3 Serial# 126110861 Stock#TL25185 . Attachments: WERK-BRAU D-LOCK HYD QC TB260 SN: 63822-17-2 ST: AT12408; 36" DITCHING AND GRADING BUCKET W/BOCE SN: FACTORY ORDER ST: NIS; WERK BRAU 2-TINE HYD MAIN PIN QC THUMB(NG) TB260 SN: AT12433 ST: AT12433 Addit onal Details: . *Freight costs to be determined within 30 days of estimated time of delivery* NOT-IN-STOCK ORDERS ARE SUBJECT TO POTENTIAL TARIFF-RELATED SURCHARGES, WHICH MAY NOT BE INCLUDED IN THE TOTAL PRICE BELOW	126110861	$86,767.03
	AT12408		63822-17-2	
	NIS		FACTORY ORDER	
	AT12433		AT12433	
			Taxable Total:	$86,767.03
			Interest:	$0.00
			TOTAL PRICE:	$86,767.03

FINANCIAL ARRANGEMENTS: *(upon approval)*
PO

Purchaser hereby bargains, sells and conveys unto Seller the below described Trade-in Equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interests, except to the extent shown below. All trade-ins are subject to equipment being "as inspected condition" by Seller at time of delivery.

Trade Description	Trade Allowance
Make: CAT Model: 420F Year: 2015 Serial#: CAT0420FJSKR05299 Descp: Cab, A/C, 4x4, 7-8 (?) foot wide front bucket, rear auxiliary hydraulics, hydraulic thumb, extendable stick, stabilizer street pads, rear backhoe bucket with teeth	$43,000.00
I. Total Trade Allowance:	$43,000.00
II. Less Amount Owed To:	$ 0.00
III. Net Trade Allowance (I - II)	$43,000.00
IV. Other (Specify)	$0.00
V. Trade Down Payment *(Transfer $ to item 2 at right)*	$43,000.00

1. Cash Down Payment:						$0.00
2. Trade Down Payment:						$43,000.00
3. Total Down Payment:						$43,000.00
4. Unpaid Cash Price:						$43,767.03
5. State Tax:	0	City Tax:	0	CO. Tax:	0	$0.00
6. F.E.T.	0	HEIT:	0	TERP:	0	$0.00
7. CASH DUE ON DELIVERY (4-6)						$43,767.03

The undersigned warrants that he/she has authority to execute this Equipment Purchase Agreement and to bind said company to the terms contained herein. Payments are to be in accordance with the terms set forth on invoices and shall be due to Kirby-Smith Machinery, Inc. at its office address as listed above. Past due amounts, 30 days or over, are subject to time price differential of 1.5% per month (18% per annum.) Should the service of any agency or attorney be necessary to collect amounts outstanding, I/we agree to pay all costs of such collection including reasonable attorney fees. Notice is hereby given that Kirby-Smith Machinery, Inc. has assigned its rights under all sales contracts of rental equipment to KSM Exchange, LLC to sell the rental equipment described therein and, if applicable, to purchase trade-in property described therein.

EQUIPMENT WARRANTY

Warranty coverage on the equipment covered by this order, if any, has been explained to Purchaser. The warranty coverage is outlined below and indicated by the box checked.

☑ **NEW** – **Manufacturer Warranty** subject to qualification. If qualified, the following terms apply only if box at left is checked. Purchaser acknowledges He/She has read (Both Pages) and received a copy of this entire order and acknowledges the **DISCLAIMER OF WARRANTIES AND WAIVER OF CLAIMS** on Page 2 of this Sales Order.

▶ 5 YEAR TFM 0 MONTHS / 0 HOURS; 5 YEAR EMMISIONS 0 MONTHS / 0 HOURS; 3 YEAR 0R 3,000 HOUR 0 MONTHS / 0 HOURS

☐ **USED** – When the equipment covered by this order is used equipment. THE PURCHASER STATES THAT HE/SHE HAS EXAMINED THE EQUIPMENT and is buying the equipment AS IS and with NO REPRESENTATION OR WARRANTIES, unless otherwise specified in writing below:

ACKNOWLEDGEMENT: ________ / ________
Purchaser & Salesman's initials

NO AGREEMENTS OTHER THAN THOSE EITHER PRINTED OR WRITTEN ON THIS ORDER ARE BINDING ON EITHER PARTY OF THIS CONTRACT.
This order is subject to the terms and conditions set forth on pages 1 and 2 of this document, including the applicable manufacturer's warranty.
PURCHASER ACKNOWLEDGES HE/SHE HAS READ (BOTH PAGES) AND RECEIVED A COPY OF THIS ENTIRE ORDER.

By: ________ (Authorized Signature) Date: ________

Title: ________

Salesman: Chaz Riddle

By: Charlie Rogers Date: 9-16-25

Signed X: ________ (Authorized Signature)

Title: Commissioner

Version 10-2018

EQUIPMENT SALES ORDER

ADDITIONAL TERMS & CONDITIONS

(Referred to on the Reverse Side Hereof)

1. The Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.

2. If financing terms are required on this order, Seller's acceptance is subject to the approval of the Lender. If financing terms are required, Purchaser hereby agrees to execute any security agreement and any financing statement required by Lender, and authorizes Seller to execute any such documents in Purchaser's name.

3. This order, when accepted by Seller, shall become a binding contract, but performance shall be conditioned upon and subject to strikes, lockouts, accidents, fires, delays in manufacture or transportation, supply shortages, acts of God, embargoes, governmental action or any other causes beyond the control of the Seller whether the same as, or different from the matters and things herein before specifically enumerated and any of said causes having an adverse effect on Seller's ability to perform shall absolutely absolve the Seller from any liability to the Purchaser under the terms hereof.

4. Title to and right of possession of said product(s) shall remain vested in the Seller until all indebtedness and all sums due or to become due from the Purchaser, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time title shall pass to the Purchaser.

5. The Seller's responsibility for shipments ceases upon delivery to a transportation company, and any claims for shortages, delays or damages occurring thereafter shall be made by the Purchaser to the transportation company. Any claims against the Seller for shortages in shipments shall be made within fifteen days after delivery by the transportation company to the point of delivery.

6. The Purchaser agrees that this order shall not be countermanded by him, and that when it is accepted (and until the execution and delivery of the contractor contracts and note or notes required to consummate the sale as above specified) it will incorporate all agreements between the parties relative to this transaction, and that the Seller is not bound by any representations or terms made by any agent relative to this transaction which are not contained here. This order shall not be binding upon the Seller until it is duly accepted in writing by an authorized official of the Seller. Any changes or modifications to this contract shall be made in writing and signed by both the Seller and Purchaser.

7. When the products necessary to fill this order have been appropriated to this contract, the Purchaser agrees on demand to execute and deliver to the Seller the notes and contracts required by the Seller to evidence the transactions, in the event the Purchaser fails to execute and deliver said notes and contracts to the Seller, the entire balance of the purchase price shall upon Seller's tender of performance and at the Seller's option become immediately due and payable.

8. Purchaser shall promptly pay all taxes, fees, transportation, and other costs, assessments and all governmental charges of any kinds or character, and any penalties, fines or interest thereon relating to equipment and the sale thereof by Seller to Purchaser.

9. Purchaser acknowledges that he/she has received a copy of any equipment warranty provided by the manufacturer and has read and understood said warranty.

10. **DISCLAIMER OF WARRANTIES AND WAIVER OF CLAIMS.** KIRBY-SMITH MACHINERY, INC. (SELLER) IS NOT A MANUFACTURER OF EQUIPMENT. ALTHOUGH SELLER MAY ADMINISTER WARRANTIES ISSUED BY THE MANUFACTURER, CUSTOMER ACKNOWLEDGES AND AGREES THAT: 1) ANY EXPRESS WARRANTIES BY THE MANUFACTURER FOR THE EQUIPMENT ARE NOT THE RESPONSIBLITIES OF THE SELLER. 2) THE MANUFACTURER'S WARRANTY CONTAINS LIMITATIONS AND CUSTOMER MAY INCUR CERTAIN REPAIR, TRANSPORTATION OR OTHER CHARGES BY SELLER WHICH ARE NOT COVERED BY THE MANUFACTURER'S WARRANTY. SELLER MAKES NO WARRANTIES, REPRESENTATIONS, CONDITIONS OR PROMISES EXPRESS OR IMPLIED AS TO THE QUALITY, PERFORMANCE OR FREEDOM FROM DEFECT OF THE EQUIPMENT. EXCEPT ANY IMPLIED WARRANTIES THAT CANNOT BE DISCLAIMED UNDER APPICABLE LAW, SELLER HEREBY DISCLAIMS AND EXCLUDES ALL WARRANTIES OF TITLE, EXPRESS WARRANTIES AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT AND THOSE WARRANTIES ARISING OUT OF USAGE OF TRADE OR COURSE OF DEALING. SELLER IS NOT LIABLE FOR ANY DAMAGES (WHETHER ORDINARY, SPECIAL OR PUNITIVE) ARISING FROM ANY FAILURE OF THE EQUIPMENT TO OPERATE OR THE FAULTY OPERATION OF THE EQUIPMENT, OR THE INSTALLATION, OPERATION, REPAIR OR USE OF THE EQUIPMENT.

11. Purchaser agrees to indemnify, defend and hold harmless Seller for any and all claims, damages, causes of action, losses, costs and expenses, including reasonable attorneys' fees, arising from or relating to, directly or indirectly, (a) any breach of this order by Purchaser, including any representation or warranty, and (b) any use or operation of the equipment, including without limitation, any property damage, injury or death caused by such use or operation.

12. This contract is to be governed in accordance with the laws of the State of Oklahoma.

13. **Purchaser acknowledges Seller's Procedure for obtaining wiring instructions. For wire instructions please call (405) 495-7820 and ask for our Credit Department. They will give you verbal instructions on the company's wiring process. This is the only manner we will send you wiring instructions. If you receive wire instructions in any other way, do not wire the funds and please immediately report it to our Credit Department using the number above.**

PURCHASER ACCEPTS TERMS & CONDITIONS

Purchaser's Signature | *Date*

BILL OF SALE FOR PROPERTY- TRADE IN

For value received, I/we hereby grant, sell, transfer and deliver unto:

at address: Kirby-Smith Machinery Inc. Tulsa

Make: CAT Model: 420F Year: 2015 Serial#: CAT0420FJSKR05299; Make: Model: Year: Serial#: ; Make: Model: Year: Serial#:

Purchaser warrants that I/we are the absolute sole owner of the Trade-In Equipment, and full power and authority to sell the Trade-In Equipment. I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear. I/we agree to assume all risk of loss and/or damage to above described equipment, beyond normal wear, until delivery is promptly affected.

Purchaser represents and warrants that the Trade-In Equipment's engine emission controls have not been modified, bypassed or altered in any way and that no defeat device, chipping mechanism or other similar emission control device has been installed. Seller reserves the right to reject Purchaser's trade if Seller determines in its sole discretion that Purchaser's representation and warranty in this paragraph is not accurate. Without limiting any of Seller's rights and remedies, if Seller has accepted the trade and Purchaser's representation and warranty in this paragraph is not accurate, Purchaser agrees to take possession of the trade and pay Seller the value of the trade in cash.

Authorized Signature | *Title*

docusign

Certificate Of Completion

Envelope Id: 4FD3F5D3-9C1C-4017-A5CB-8DC4071C8380		Status: Delivered
Subject: Complete with Docusign: criddle-2588_Sales Order NEW (1).pdf		
Vault with eOriginal:		
Source Envelope:		
Document Pages: 2	Signatures: 0	Envelope Originator:
Certificate Pages: 4	Initials: 0	Chaz Riddle
AutoNav: Enabled		6715 W Reno Ave
EnvelopeId Stamping: Enabled		Oklahoma City, OK 73127
Time Zone: (UTC-06:00) Central Time (US & Canada)		chaz.riddle@kirby-smith.com
		IP Address: 12.191.219.90

Record Tracking

Status: Original 9/16/2025 10:02:32 AM	Holder: Chaz Riddle chaz.riddle@kirby-smith.com	Location: DocuSign

Signer Events	Signature	Timestamp
Charlie Rogers bocc@pittsburg.okcounties.org Commissioner Pittsburg County Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/16/2025 3:28:44 PM ID: a6670941-66ad-46a0-9649-e0a4fa22d8aa		Sent: 9/16/2025 10:05:34 AM Viewed: 9/16/2025 3:28:44 PM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/16/2025 10:05:34 AM
Certified Delivered	Security Checked	9/16/2025 3:28:44 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

RESOLUTION

NO. 26-064

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, September 22ND, 2025.

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

6658 to Juli Montgomery dated January 30TH, 2025 in the amount of $700.00 for Travel.

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 6658 for FY 2024-2025.

CHAIRMAN

MEMBER

Mike Hughes
MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 26-065

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, September 22ND, 2025.

WHEREAS, GENERAL wishes to cancel the following Purchase Orders

109 to Bemac dated July 1ST, 2024 in the amount of $2,000.00 for Maintenance Supplies for Courthouse.

1668 to KC Farm Machinery Inc dated August 19TH, 2024 in the amount of $1,000.00 for Maintenance for County Mowers.

2057 to Bemac dated September 3RD, 2024 in the amount of $2,000.00 for Maintenance Supplies for Courthouse.

2058 to Locke Heating & Cooling Supply dated September 3RD, 2024 in the amount of $1,500.00 for Maintenance Supplies for Courthouse.

3011 to Digi Security Systems dated September 30TH, 2024 in the amount of $500.00 for Maintenance & Repairs for Security Locks.

7661 to Bemac dated March 3RD, 2025 in the amount of $2,000.00 for Maintenance Supplies for Courthouse.

10558 to Unifirst First Aid Corp dated June 2ND, 2025 in the amount of $500.00 for First Aid Supplies.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 109, 1668, 2057, 2058, 3011, 7661 and 10558 for FY 2024-2025.

CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

Hope Trammell
COUNTY CLERK

RESOLUTION
26-066
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 22, 2025.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to advertise for the following for Sams Point VFD:

One (1), 2025 or Newer Brush Truck Complete Build, Lease Purchase with Financing Included

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

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

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, October 3, 2025 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, October 3, 2025 WILL NOT BE OPENED. Bids will be opened on Monday, October 6 2025 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

26-066

SAM'S POINT VOLUNTEER FIRE DEPARTMENT

2025 OR NEWER BRUSH TRUCK (COMPLETE BUILD)

LEASE PURCHASE WITH FINANCING INCLUDED

Sam's Point Fire Department of Pittsburg County is requesting bids from fire apparatus building companies for a new brush truck.

Lease purchase with financing to be included in bid, with a down payment of $26,000.00 to be paid by the fire department from a state equipment replacement grant.

Winner of the bid must purchase the cab and chassis and then build the skid unit. This is a total build package.

Bidder must be able to finish the unit in 180 days of getting the bid award for unit.

- Truck: 2025 or newer Brush Truck (Complete Build)
- Color: Red if possible
- XLT Trim package or comparable
- 2-2 ½ ton extended cab chassis with 168" wheelbase and 60" cab or compatible
- 4x4 with lock out hubs
- 7.3-liter gasoline engine-NO Diesel or equivalent
- Automatic transmission
- Heavy Duty alternator
- Stabilizer front and rear
- Skid plates
- Trailer brake controller, trailer sway control, trailer wire harness (7 pin round and flat combo)
- Tow hooks
- Roof clearance lights
- Mirrors-heated-power glass
- Dual battery
- Single tire conversion package-(5)335/80RX20 tires, (5) Custom rims to fit tires and 3" Suspension lift kit
- Heavy duty replacement bumper-constructed to mount 12K winch and a monitor platform as part of the bumper and a receiver hitch
- Heavy duty bumper with steps, trailer tow receiver, safety chain hoops and grab bars if possible
- (1) 12K winch with 80' 3/8" galvanized steel wire rope
- Battery master switch
- Apparatus battery charging system

- In cab command console (lights, radio, siren, monitor control, side sweep control, in cab external speaker, wired for outdoor external speaker, cup holders and (2) 12-volt outlets)
- Fire department decals, emblems, truck number, safety decals, stripes-reflective
- Flat bed with man wells in each front corner with doors
- Storage boxes on both sides of bed with flip up doors w/gas struts to hold them open, interior lighting, 110-volt outlets on one side, dunnage compartments on top of both boxes
- Pull out storage drawers from under tank out the back
- 400-gallon tank with liquid level gauge
- 4-6 bumper/side sweeps
- (1) Front monitor w/remote console
- Mount for ice chest and tie down-include chest
- (1) Drip torch mount and tie down-include drip torch
- ISO 9 and NFPA 1906 or equivalent pump
- Aluminum fuel tank for pump
- Suction capable with hose
- (1) Whip line with nozzle-long enough to be able to be used from in the cab on either side
- Electric hose reel with either 150' 1" hose and nozzle or 200' ¾" hose and nozzle (Both if possible
- 1.5" discharge plumbing
- 2.5" direct fill plumbing
- Adjustable LED scene lights on each side
- Work lights where needed
- All emergency lighting strobes, chassis, overhead light bar (the more the better-Light it up and make it visible from all angles)
- (1) Forest fire rake and shovel
- (1) Backpack leaf blower

RESOLUTION
NO. 26- 06

The Board of County Commissioners, Pittsburg County, met in regular session on September 22, 2025.

WHEREAS, The Association of County Commissioners of Oklahoma Self Insured Group has issued a check to Pittsburg County in the amount of $53,645.41 as reimbursement for a claim for damages received at various Pittsburg County properties from storms on June 7, 2025. The check is to be deposited into the following accounts as the expense for the repairs have came from or will come from the following accounts.

FUND	ACCOUNT	AMOUNT
General	0001-1-3300-2005	$ 250.00
General	0001-1-3300-4110	$49,018.41
General	0001-5-0900-2005	$ 1,000.00
Sheriff Service Fee	1226-2-3400-2005	$ 1,027.00
Emergency Management	1212-2-2700-2005	$ 600.00
Jail Sales Tax	1315-2-8034-2005	$ 1,750.00

WHEREAS, The Board of County Commissioners approve this transaction of the deposit into the respective accounts.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of $53,645.41 from The Association of County Commissioners of Oklahoma Self Insured Group.

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

Hope Trammell
COUNTY CLERK

Association of County Commissioners of Oklahoma

429 N.E. 50th STREET
OKLAHOMA CITY, OK 73105
(405) 962-1920
TOLL FREE 1 (877) 962-1920

P.O. BOX 26788
OKLAHOMA CITY, OK 73126
39-363-1030
VOID AFTER 90 DAYS

G040604

PAY Fifty-Three Thousand Six Hundred Forty-Five and 41/100 Dollars*******

DATE 9/9/2025

AMOUNT **$53,645.41**

TO THE ORDER OF

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

Dusty L. Birdsong

AUTHORIZED SIGNATURE

⑈040604⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 040604

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Property Damage	9/8/2025	9/8/2025		$0.00	$53,645.41

Claim Number: GCPRVP077951 Payee:Pittsburg County
Total Check Amt: $53,645.41 Event Date: 6/7/2025 Department: 0061 Pittsburg County
Check Memo: 08-Sep-2025 10:55:56 AM (Jim Dougherty) Storm damages from June 2025 less $25,000 Deductible

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 040604

08-Sep-2025 10:55:56 AM (Jim

WESTERN CLAIMS, INC

PO Box 1309, Bethany, OK 73008 (405)840-1734 Toll free (877)274-5677 Fax (405)842-1738

POLICY NO:		DATE:	September 5, 2025
MEMBER:	**PITTSBURG COUNTY**	COMPANY CLAIM NO.	GCPRVP077951
CLAIMANT:		OUR FILE NO.	250190
TO:	ACCO	DATE OF LOSS	06/07/25
		AGENCY	
		AT	
ATTN:	Jim Dougherty		

FIRST & FINAL Report

ENCLOSURES

1. Adjuster's Damage Appraisal
2. Photographs
3. Diagrams
4. Stone Electric Invoice
5. Miller Garage Doors Invoice
6. Internet Photographs
7. Service Invoice with Itemization

ASSIGNMENT & INSURANCE

We received this assignment on June 9, 2025. We are assigned to handle a claim made by your insured regarding damage to several buildings in McAlester, Pittsburg County, OK. We made our inspection on June 11, 2025.

Insurance information was provided with documentation regarding the buildings that may have been damaged and their coverage limits. We are unaware of any deductibles or policy term dates.

Courthouse & Annex	$14,626,200
Jail & Sheriff's Office	13,265,600
Animal Shelter	843,100
County Health Department	5,660,700
Emergency Management Center	2,506,300
OSU Extension Center	786,000

There are multiple buildings listed on the ledger. However, the buildings listed above are the only buildings that may have sustained damage, according to Commissioner Ross Selman.

INSURED & RISK

Your named insured is Pittsburg County. Our contact has been Commissioner Ross Selman.

The buildings are as follows:

Courthouse & Annex

The Courthouse & Annex is located at 115 E. Carl Albert Pkwy., McAlester, OK 74501. The courthouse is a large masonry and steel frame structure with multiple stories. The exterior veneer is of gray stone and masonry. The roof is a 26 gauge single ply membrane, TPO roof material. The building is in good condition and well maintained.

Jail & Sheriff's Office

The Jail & Sheriff's Office is located at 1210 Northwest St., McAlester, OK. The building is constructed of steel framing with stucco veneer and single ply membrane roofing material. The building is in good condition and well maintained.

Animal Shelter

The Animal Shelter is located at 1206 Northwest St., McAlester, OK. The building is constructed of steel framing with stucco veneer. The roof is steel frame with metal roofing panels.

County Health Department

The County Health Department is located at 1400 E. College St., McAlester, OK. The building is constructed of brick veneer and laminate shingle roofing material. This is a wood and steel frame structure. The building is in good condition and well maintained.

Emergency Management Center

The Emergency Management Center is located at 705 EOC Dr., McAlester, OK. There are three buildings on this property. The main office has steel framing and brick/stone veneer. The roofing material is single ply membrane TPO roofing material. There is a large shop building constructed of steel framing with metal wall and roof panels. The small shop building is constructed of similar material. All buildings are in good condition and well maintained.

OSU Extension Center

The OSU Extension Center is located at 707 W. Electric St., McAlester, OK. There are several structures on this property. The main building is constructed of steel framing with stucco veneer and standing seam metal roofing material. To the west and north of this structure is a garage with two bay doors constructed of steel framing and metal wall/roof panels. To the north of the main building is a small shed constructed of wood framing and T111 siding. The roof is comprised of laminate shingles. To the east of the main building is a barn style structure with wood framing and metal wall/roof panels. All buildings are in good condition and well maintained.

CAUSE OF LOSS

On June 7, 2025, Commissioner Selman reports high winds and a small tornado passed through the McAlester, OK area. These high winds and tornado caused damage to several structures in the McAlester area.

ADJUSTMENT

On June 11, 2025, we met with Commissioner Selman and inspected all properties that they claim have wind damage. During our inspection, we noted several issues on multiple buildings. We will summarize damages for each building as follows:

Courthouse & Annex

Our inspection of this structure revealed significant damage to the front walkway and landing leading into the three-story building. The masonry work and front ornate stair railing were damaged due to the high winds. Several of the pre-cast masonry rails were crumbled from the high winds. We also found minor damage to mortar and other brick. The Commissioner pointed out an issue along the base of the exterior walls of the building. There was a small gap between the front entry courtyard and the base of the building. It is our opinion that this gap was not caused by storm damage. We found grass growing in this area. However, we did allow for some minor repairs that may have been caused by the high winds. We also found a 5x6 tinted window on the east side of the building had been cracked. Several of the HVAC units had been toppled and shrouds removed from the large vent sections of the units. A small mini split unit had been flipped on its side. Other minor repairs were necessary such as TPO roofing material patched and replacement of motorized vent caps.

Our repair estimate totals $30,619.48. This includes the Stone Electric invoice provided to our office by the Commissioner's office totaling $ 1,122.80 for HVAC repairs.

Jail & Sheriff's Office

This structure sustained minor damage from windblown debris. A 2 ft x 3 ft security glass at the front doors of the building was shattered due to windblown debris. Two officers were present during our inspection along with the Commissioner. They directed us to a black 2019 Dodge Ram that had the back window busted out. We were also shown a 2018 Dodge Charger with the front passenger door broken. We have enclosed photographs of the vehicles. We have not completed a damage appraisal for the vehicles. Our office can assist in this process if necessary.

Our repair estimate totals $1,193.82 for the damaged window.

Animal Shelter

Our inspection of this structure revealed that a 3 ft x 5 ft section of the metal sign approximately 50 ft from the building blew off causing damage to the front and west section of buildings stucco material. There is approximately 80 ft of stucco repairs necessary to repair the issue. We also found two sections of gable flashing that was pulled away from the gable edges. A small picket fence gate was damaged as well.

Our repair estimate for this structure totals $2,189.17.

County Health Department

Our inspection of this structure revealed significant wind damage to the majority of the slopes of the roofing material. The laminate shingles sustained blow outs and multiple cracks that were caused by lifting from the high winds. We also found approximately 100 ft of damaged guttering. We have been waiting for a temporary repair invoice, but we have not received it yet.

Our repair estimate totals $15,751.79.

Emergency Management Center

This structure sustained damaged to a large 12 x 16 ft garage door that required repairs. Miller Garage Doors provided an invoice for the repairs made to get the door back to working order. We found no other damages to any other structures at the Emergency Management Center.

Our repair estimate totals $2,979.90.

OSU Extension Center

Our inspection of this structure revealed damage to a 10 ft x 10 ft garage door that was blown inwards that would require removal and replacement. This garage door was on the 10x24 ft double bay storage building. A smaller shed adjacent to this building required replacement of one sheet of decking along with the laminate shingle roofing material. This section had been blown off the roof. The barn style building sustained significant damage to the south slope.

Most of this section of roofing material was blown up and away from the framing. Several framing boards were cracked and damaged on this section. We recommend removal and replacement of this section of framing and metal roofing material. Our inspection of the main building revealed significant damage to the west gable end roofing material. Several standing seam panels had been lifted and buckled due to the high winds. This section was pulled away from the framing and was bent and dented approximately 30 ft along both north and south slopes. Removal and replacement of this section of roofing material is recommended.

Our repair estimate totals $30,327.30.

Please refer to the enclosed damage appraisal. We did not apply depreciation to any of the repairs as there were no repairs that required complete replacement . We have not discussed our damage appraisal with Commissioner Selman. He understands that our damage appraisal is subject to your review and approval.

RECOMMENDATIONS

After you have had the opportunity to review this report and its enclosures, we recommend forwarding payment based on our written damage appraisal. Should you need further assistance or request revisions, we will gladly reopen our file. We learned after our report was completed that work invoices had been forwarded to our office. We will review the documents and make any corrections necessary to make proper revisions. We would have closed our file, but it will remain open until the proper corrections can be made.

We have enclosed our service invoice for your consideration.

We appreciate the opportunity to be of service.

John Miller
Adjuster

Insured:	Pittsburg County
Property:	115 E. Carl Albert Pkwy McAlester, OK 74501
Claim Rep.:	Jim Dougherty
Company:	ACCO
Estimator:	John Miller
Company:	Western Claims
Business:	429 W. Wilshire Blvd St. B Oklahoma City , OK 73116

Claim Number: GCPRVP077951 **Policy Number:** GCPRVP077951 **Type of Loss:** Wind Damage

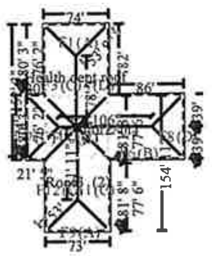
Date Contacted:	6/9/2025 12:00 AM		
Date of Loss:	6/7/2025 12:00 AM	Date Received:	6/9/2025 12:00 AM
Date Inspected:	6/11/2025 12:00 AM	Date Entered:	9/1/2025 10:37 AM

Price List:	OKMU8X_SEP25 Restoration/Service/Remodel
Estimate:	250190

250190

SKETCH1

Health Dept



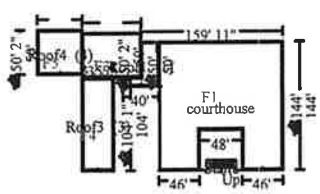
Health dept roof

26778.61	Surface Area	267.79	Number of Squares
836.83	Total Perimeter Length	266.17	Total Ridge Length
434.74	Total Hip Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Remove Laminated - comp. shingle rfg. - w/out felt	50.00 SQ	56.08	0.00	2,804.00	(0.00)	2,804.00
3. Laminated - comp. shingle rfg. - w/out felt	50.00 SQ	229.95	554.46	12,051.96	(0.00)	12,051.96
This is to remove and replace 5 to 7 squares of shingles per slope that was damaged by wind						
4. Remove Gutter / downspout - aluminum - up to 5"	100.00 LF	0.52	0.00	52.00	(0.00)	52.00
6. Gutter / downspout - aluminum - up to 5"	100.00 LF	8.09	34.43	843.43	(0.00)	843.43
Totals: Health dept roof			**588.89**	**15,751.39**	**0.00**	**15,751.39**
Total: Health Dept			**588.89**	**15,751.39**	**0.00**	**15,751.39**
Total: SKETCH1			**588.89**	**15,751.39**	**0.00**	**15,751.39**

SKETCH2

Courthouse



courthouse

28657.08	Surface Area	286.57	Number of Squares
1314.54	Total Perimeter Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
7. Re-point masonry	200.00 SF	7.00	1.70	1,401.70	(0.00)	1,401.70
9. Mason - Brick / Stone - per hour	40.00 HR	71.15	0.00	2,846.00	(0.00)	2,846.00
16. Single axle dump truck - per load - including dump fees	1.00 EA	211.89	0.00	211.89	(0.00)	211.89
19. Epoxy crack and joint filler (per LF of crack)	90.00 LF	8.13	26.78	758.48	(0.00)	758.48
this is to fill cracks along base of building and stairway landing and entrance						
20. Reglaze 1/4" glass - double pane	30.00 SF	31.09	72.45	1,005.15	(0.00)	1,005.15
22. HVAC Assessment Fee (Bid Item)Stone Electric*	1.00 EA	1,122.80	0.00	1,122.80	(0.00)	1,122.80
Stone Electric bid to repair and test all hvac systems at courthouse						

CONTINUED - courthouse

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
23. Rubber roofing patch - 5 to 9 patches - (per PATCH)	8.00 EA	638.74	6.75	5,116.67	(0.00)	5,116.67
This is to repair 8 roof patches on the tpo roofing do to wind blown debris damage						
25. Remove Power attic vent cover only - metal	1.00 EA	13.02	0.00	13.02	(0.00)	13.02
28. Power attic vent cover only - metal	1.00 EA	100.54	3.26	103.80	(0.00)	103.80
Totals: courthouse			**110.94**	**12,579.51**	**0.00**	**12,579.51**

Stairs — **Height: 16' 1"**

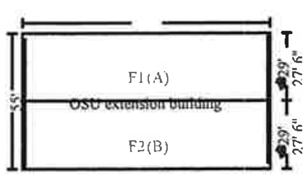
277.67 SF Walls	342.50 SF Ceiling
620.17 SF Walls & Ceiling	611.12 SF Floor
67.90 SY Flooring	27.08 LF Floor Perimeter
22.83 LF Ceil. Perimeter	

Missing Wall — **30' X 16' 1 7/16"** — **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
29. Remove Concrete step - monument stair - labor & materials	10.00 CY	128.10	0.00	1,281.00	(0.00)	1,281.00
30. Concrete step - monument stair - labor & materials	10.00 CY	1,630.88	262.87	16,571.67	(0.00)	16,571.67
This is to replace damaged ornate concrete stair and railing						
Totals: Stairs			**262.87**	**17,852.67**	**0.00**	**17,852.67**
Total: Courthouse			**373.81**	**30,432.18**	**0.00**	**30,432.18**
Total: SKETCH2			**373.81**	**30,432.18**	**0.00**	**30,432.18**

SKETCH3

OSU extension center



OSU extension building

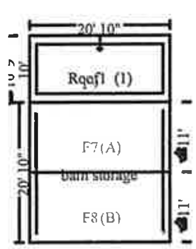
5800.00 Surface Area	58.00 Number of Squares
316.00 Total Perimeter Length	100.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
58. Remove Standing seam metal roofing	1,740.00 SF	0.53	0.00	922.20	(0.00)	922.20
59. Standing seam metal roofing	1,740.00 SF	9.09	646.32	16,462.92	(0.00)	16,462.92
60. Remove Vinyl-faced/laminated insulation - 4"	1,740.00 SF	0.25	0.00	435.00	(0.00)	435.00
62. Vinyl-faced/laminated insulation - 4"	1,740.00 SF	1.17	119.80	2,155.60	(0.00)	2,155.60
63. Remove Ridge cap - metal roofing	30.00 LF	2.15	0.00	64.50	(0.00)	64.50
64. Ridge cap - metal roofing	30.00 LF	5.23	7.55	164.45	(0.00)	164.45
65. Remove Gable trim for metal roofing - 26 gauge	60.00 LF	0.86	0.00	51.60	(0.00)	51.60
66. Gable trim for metal roofing - 26 gauge	60.00 LF	5.76	15.05	360.65	(0.00)	360.65
69. Remove Gutter / downspout - aluminum - 6"	124.00 LF	0.52	0.00	64.48	(0.00)	64.48
70. Gutter / downspout - aluminum - 6"	124.00 LF	12.10	87.38	1,587.78	(0.00)	1,587.78
Totals: OSU extension building			**876.10**	**22,269.18**	**0.00**	**22,269.18**

Storage building

252.98	Surface Area	2.53	Number of Squares
69.08	Total Perimeter Length	24.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
31. Remove Overhead door & hardware - 9' x 10'	1.00 EA	86.84	0.00	86.84	(0.00)	86.84
35. Overhead door & hardware - 9' x 10'	1.00 EA	1,716.22	114.94	1,831.16	(0.00)	1,831.16
36. Remove Sheathing - OSB - 1/2"	32.00 SF	0.58	0.00	18.56	(0.00)	18.56
38. Sheathing - OSB - 1/2"	32.00 SF	1.37	1.44	45.28	(0.00)	45.28
39. Remove Laminated - comp. shingle rfg. - w/ felt	2.53 SQ	56.08	0.00	141.88	(0.00)	141.88
42. Laminated - comp. shingle rfg. - w/out felt	2.67 SQ	229.95	29.61	643.58	(0.00)	643.58
43. Roofing felt - 15 lb.	2.53 SQ	28.88	1.72	74.79	(0.00)	74.79
44. Drip edge	69.08 LF	2.47	6.81	177.44	(0.00)	177.44
67. Remove Gable trim for metal roofing - 26 gauge	22.00 LF	0.86	0.00	18.92	(0.00)	18.92
68. Gable trim for metal roofing - 26 gauge	22.00 LF	5.76	5.52	132.24	(0.00)	132.24
Totals: Storage building			**160.04**	**3,170.69**	**0.00**	**3,170.69**



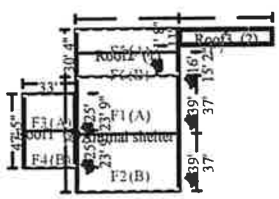
barn storage

682.72	Surface Area	6.83	Number of Squares
148.87	Total Perimeter Length	20.83	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
45. Remove Metal roofing	231.00 SF	0.53	0.00	122.43	(0.00)	122.43
46. Metal roofing	231.00 SF	6.20	50.85	1,483.05	(0.00)	1,483.05
This is to replace the metal panels on the south slope only.						
49. 2" x 4" x 12' #2 treated pine (material only)	22.00 EA	8.21	15.35	195.97	(0.00)	195.97
52. Remove Ridge cap - metal roofing	20.83 LF	2.15	0.00	44.78	(0.00)	44.78
54. Ridge cap - metal roofing	20.83 LF	5.23	5.24	114.18	(0.00)	114.18
55. Carpenter - General Framer - per hour	24.00 HR	66.22	0.00	1,589.28	(0.00)	1,589.28
56. Carpentry - General Laborer - per hour	24.00 HR	42.39	0.00	1,017.36	(0.00)	1,017.36
57. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	320.41	0.00	320.41	(0.00)	320.41
Totals: barn storage			**71.44**	**4,887.46**	**0.00**	**4,887.46**
Total: OSU extension center			**1,107.58**	**30,327.33**	**0.00**	**30,327.33**
Total: SKETCH3			**1,107.58**	**30,327.33**	**0.00**	**30,327.33**

SKETCH4

Animal Shelter



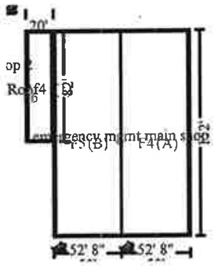
Animal shelter

9502.28 Surface Area	95.02 Number of Squares
659.41 Total Perimeter Length	163.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
71. Remove Gable trim for metal roofing - 26 gauge	18.00 LF	0.86	0.00	15.48	(0.00)	15.48
72. Gable trim for metal roofing - 26 gauge	18.00 LF	5.76	4.51	108.19	(0.00)	108.19
73. Remove Synthetic stucco on 2" polystyrene board - Water managed	80.00 SF	0.52	0.00	41.60	(0.00)	41.60
77. Synthetic stucco on 2" polystyrene board - Water managed	80.00 SF	13.58	35.63	1,122.03	(0.00)	1,122.03
78. Remove Picket fence gate - 3' to 4' high	3.00 LF	6.51	0.00	19.53	(0.00)	19.53
80. Picket fence gate - 3' to 4' high	3.00 LF	50.10	6.83	157.13	(0.00)	157.13
81. Commercial sign face	15.00 SF	28.85	31.88	464.63	(0.00)	464.63
83. Painting - Minimum Charge - Labor and Material	1.00 EA	255.92	4.66	260.58	(0.00)	260.58
This is for specialty painting of sign						
Totals: Animal shelter			**83.51**	**2,189.17**	**0.00**	**2,189.17**
Total: Animal Shelter			**83.51**	**2,189.17**	**0.00**	**2,189.17**
Total: SKETCH4			**83.51**	**2,189.17**	**0.00**	**2,189.17**

SKETCH5

Emergency Management



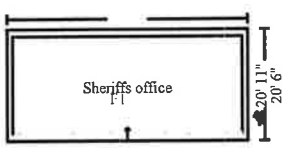
emergency mgmt main shop

17694.69	Surface Area	176.95	Number of Squares
719.61	Total Perimeter Length	152.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
85. Doors (Bid Item)Miller garage doors*	1.00 EA	600.00	0.00	600.00	(0.00)	600.00
Totals: emergency mgmt main shop			**0.00**	**600.00**	**0.00**	**600.00**
Total: Emergency Management			**0.00**	**600.00**	**0.00**	**600.00**
Total: SKETCH5			**0.00**	**600.00**	**0.00**	**600.00**

SKETCH6

Sheriffs department



Sheriffs office

925.97	Surface Area	9.26	Number of Squares
130.44	Total Perimeter Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
90. Remove Pass-Thru window - Bulletproof	6.00 SF	9.78	0.00	58.68	(0.00)	58.68
91. Pass-Thru window - Bulletproof	6.00 SF	177.07	72.72	1,135.14	(0.00)	1,135.14
this is to replace the front entry small window of police department building						
Totals: Sheriffs office			**72.72**	**1,193.82**	**0.00**	**1,193.82**
Total: Sheriffs department			**72.72**	**1,193.82**	**0.00**	**1,193.82**
Total: SKETCH6			**72.72**	**1,193.82**	**0.00**	**1,193.82**

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
27. Heat, vent, & air cond. labor minimum	1.00 EA	187.30	0.00	187.30	(0.00)	187.30

CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
79. Fencing labor minimum	1.00 EA	54.90	0.00	54.90	(0.00)	54.90
82. Misc. Equipment - Commercial labor min	1.00 EA	135.83	0.00	135.83	(0.00)	135.83
Totals: Labor Minimums Applied			**0.00**	**378.03**	**0.00**	**378.03**
Line Item Totals: 250190			**2,226.51**	**80,871.92**	**0.00**	**80,871.92**

Grand Total Areas:

277.67	SF Walls	342.50	SF Ceiling	620.17	SF Walls and Ceiling
611.12	SF Floor	67.90	SY Flooring	27.08	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	22.83	LF Ceil. Perimeter
[illegible]	[illegible]	[illegible]	[illegible]otal Area	0.00	Interior Wall Area
[illegible]	[illegible]	[illegible]	[illegible]xterior Perimeter of Walls		
[illegible]	[illegible]	[illegible]	Number of Squares	4,830.40	Total Perimeter Length
[illegible]	[illegible]	[illegible]	Total Hip Length		

[illegible]	[illegible]n Total	%	ACV Total	%
[illegible]	30,619.48	37.86%	30,619.48	37.86%
[illegible]	1,193.82	1.48%	1,193.82	1.48%
[illegible]	0.00	0.00%	0.00	0.00%
[illegible]	2,979.90	3.68%	2,979.90	3.68%
[illegible]	30,327.33	37.50%	30,327.33	37.50%
Health Dep.	15,751.39	19.48%	15,751.39	19.48%
Total	80,871.92	100.00%	80,871.92	100.00%

Less
Sales Tax ⟨2226.51⟩

78,645.41

Less
Deductible 25,000.00

$ 53,645.41

Summary for Courthouse and Annex

Line Item Total	30,245.67
Material Sales Tax	373.81
Replacement Cost Value	**$30,619.48**
Net Claim	**$30,619.48**

John Miller

Summary for Jail and Sheriffs office

Line Item Total	1,121.10
Material Sales Tax	72.72
Replacement Cost Value	**$1,193.82**
Net Claim	**$1,193.82**

John Miller

Summary for Emergency management center

Line Item Total	2,896.39
Material Sales Tax	83.51
Replacement Cost Value	**$2,979.90**
Net Claim	**$2,979.90**

John Miller

Summary for OSU extention center

Line Item Total	29,219.75
Material Sales Tax	1,107.58
Replacement Cost Value	**$30,327.33**
Net Claim	**$30,327.33**

John Miller

Summary for Health Dept

Line Item Total	15,162.50
Material Sales Tax	588.89
Replacement Cost Value	**$15,751.39**
Net Claim	**$15,751.39**

John Miller

Recap of Taxes

	Material Sales Tax (8.5%)	Manuf. Home Tax (8.5%)	Storage Rental Tax (8.5%)
Line Items	2,226.51	0.00	0.00
Total	**2,226.51**	**0.00**	**0.00**

Recap by Room

Estimate: 250190

Area: SKETCH1

Area: Health Dept			
Health dept roof		**15,162.50**	**19.28%**
Coverage: Health Dept	100.00% =	15,162.50	
Area Subtotal: Health Dept		**15,162.50**	**19.28%**
Coverage: Health Dept	100.00% =	15,162.50	
Area Subtotal: SKETCH1		**15,162.50**	**19.28%**
Coverage: Health Dept	100.00% =	15,162.50	

Area: SKETCH2

Area: Courthouse			
courthouse		**12,468.57**	**15.85%**
Coverage: Courthouse and Annex	100.00% =	12,468.57	
Stairs		**17,589.80**	**22.37%**
Coverage: Courthouse and Annex	100.00% =	17,589.80	
Area Subtotal: Courthouse		**30,058.37**	**38.22%**
Coverage: Courthouse and Annex	100.00% =	30,058.37	
Area Subtotal: SKETCH2		**30,058.37**	**38.22%**
Coverage: Courthouse and Annex	100.00% =	30,058.37	

Area: SKETCH3

Area: OSU extension center			
OSU extension building		**21,393.08**	**27.20%**
Coverage: OSU extention center	100.00% =	21,393.08	
Storage building		**3,010.65**	**3.83%**
Coverage: OSU extention center	100.00% =	3,010.65	
barn storage		**4,816.02**	**6.12%**
Coverage: OSU extention center	100.00% =	4,816.02	
Area Subtotal: OSU extension center		**29,219.75**	**37.15%**
Coverage: OSU extention center	100.00% =	29,219.75	
Area Subtotal: SKETCH3		**29,219.75**	**37.15%**
Coverage: OSU extention center	100.00% =	29,219.75	

Area: SKETCH4

Area: Animal Shelter			
Animal shelter		**2,105.66**	**2.68%**
Coverage: Emergency management center	100.00% =	2,105.66	
Area Subtotal: Animal Shelter		**2,105.66**	**2.68%**
Coverage: Emergency management center	100.00% =	2,105.66	
Area Subtotal: SKETCH4		**2,105.66**	**2.68%**
Coverage: Emergency management center	100.00% =	2,105.66	
Area: SKETCH5			
Area: Emergency Management			
emergency mgmt main shop		**600.00**	**0.76%**
Coverage: Emergency management center	100.00% =	600.00	
Area Subtotal: Emergency Management		**600.00**	**0.76%**
Coverage: Emergency management center	100.00% =	600.00	
Area Subtotal: SKETCH5		**600.00**	**0.76%**
Coverage: Emergency management center	100.00% =	600.00	
Area: SKETCH6			
Area: Sheriffs department			
Sheriffs office		**1,121.10**	**1.43%**
Coverage: Jail and Sheriffs office	100.00% =	1,121.10	
Area Subtotal: Sheriffs department		**1,121.10**	**1.43%**
Coverage: Jail and Sheriffs office	100.00% =	1,121.10	
Area Subtotal: SKETCH6		**1,121.10**	**1.43%**
Coverage: Jail and Sheriffs office	100.00% =	1,121.10	
Labor Minimums Applied		**378.03**	**0.48%**
Coverage: Courthouse and Annex	49.55% =	187.30	
Coverage: Emergency management center	50.45% =	190.73	
Subtotal of Areas		**78,645.41**	**100.00%**
Coverage: Courthouse and Annex	38.46% =	30,245.67	
Coverage: Jail and Sheriffs office	1.43% =	1,121.10	
Coverage: Emergency management center	3.68% =	2,896.39	
Coverage: OSU extention center	37.15% =	29,219.75	
Coverage: Health Dept	19.28% =	15,162.50	
Total		**78,645.41**	**100.00%**

Recap by Category

Items			Total	%
CONCRETE & ASPHALT			**17,040.50**	**21.07%**
Coverage: Courthouse and Annex	@	100.00% =	17,040.50	
GENERAL DEMOLITION			**6,788.80**	**8.39%**
Coverage: Courthouse and Annex	@	22.18% =	1,505.91	
Coverage: Jail and Sheriffs office	@	0.86% =	58.68	
Coverage: Emergency management center	@	1.13% =	76.61	
Coverage: OSU extention center	@	33.76% =	2,291.60	
Coverage: Health Dept	@	42.07% =	2,856.00	
DOORS			**2,316.22**	**2.86%**
Coverage: Emergency management center	@	25.90% =	600.00	
Coverage: OSU extention center	@	74.10% =	1,716.22	
MISC. EQUIPMENT - COMMERCIAL			**568.58**	**0.70%**
Coverage: Emergency management center	@	100.00% =	568.58	
PERMITS AND FEES			**1,122.80**	**1.39%**
Coverage: Courthouse and Annex	@	100.00% =	1,122.80	
FENCING			**205.20**	**0.25%**
Coverage: Emergency management center	@	100.00% =	205.20	
FIREPLACES			**2,846.00**	**3.52%**
Coverage: Courthouse and Annex	@	100.00% =	2,846.00	
FRAMING & ROUGH CARPENTRY			**2,831.10**	**3.50%**
Coverage: OSU extention center	@	100.00% =	2,831.10	
GLASS, GLAZING, & STOREFRONTS			**1,995.12**	**2.47%**
Coverage: Courthouse and Annex	@	46.75% =	932.70	
Coverage: Jail and Sheriffs office	@	53.25% =	1,062.42	
HEAT, VENT & AIR CONDITIONING			**287.84**	**0.36%**
Coverage: Courthouse and Annex	@	100.00% =	287.84	
INSULATION			**2,035.80**	**2.52%**
Coverage: OSU extention center	@	100.00% =	2,035.80	
MASONRY			**1,400.00**	**1.73%**
Coverage: Courthouse and Annex	@	100.00% =	1,400.00	
METAL STRUCTURES & COMPONENTS			**16,082.44**	**19.89%**
Coverage: OSU extention center	@	100.00% =	16,082.44	
PAINTING			**255.92**	**0.32%**
Coverage: Emergency management center	@	100.00% =	255.92	
ROOFING			**19,473.29**	**24.08%**
Coverage: Courthouse and Annex	@	26.24% =	5,109.92	
Coverage: Emergency management center	@	0.53% =	103.68	
Coverage: OSU extention center	@	14.18% =	2,762.19	
Coverage: Health Dept	@	59.04% =	11,497.50	
SOFFIT, FASCIA, & GUTTER			**2,309.40**	**2.86%**
Coverage: OSU extention center	@	64.97% =	1,500.40	
Coverage: Health Dept	@	35.03% =	809.00	

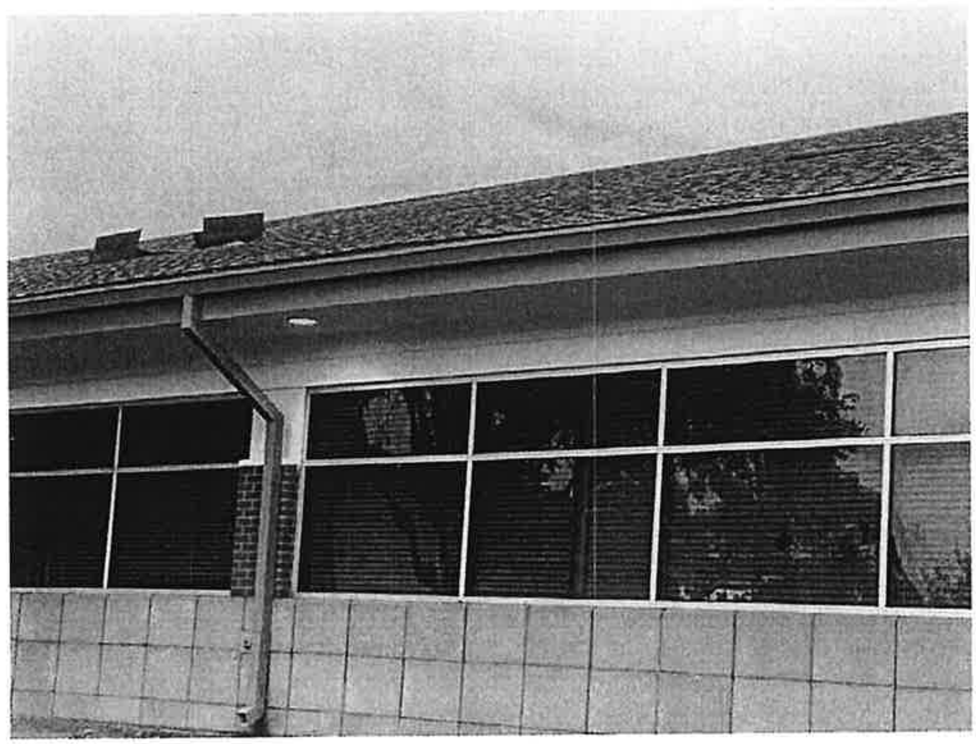
Items			Total	%
STUCCO & EXTERIOR PLASTER			**1,086.40**	**1.34%**
Coverage: Emergency management center	@	100.00% =	1,086.40	
Subtotal			**78,645.41**	**97.25%**
Material Sales Tax			**2,226.51**	**2.75%**
Coverage: Courthouse and Annex	@	16.79% =	373.81	
Coverage: Jail and Sheriffs office	@	3.27% =	72.72	
Coverage: Emergency management center	@	3.75% =	83.51	
Coverage: OSU extention center	@	49.75% =	1,107.58	
Coverage: Health Dept	@	26.45% =	588.89	
Total			**80,871.92**	**100.00%**

1 1-IMG_0128
Date Taken: 6/7/2025

VIEW OF HEALTH DEPARTMENT ROOF WITH SHINGLES BLOWN UP

2 2-IMG_0129
Date Taken: 6/7/2025

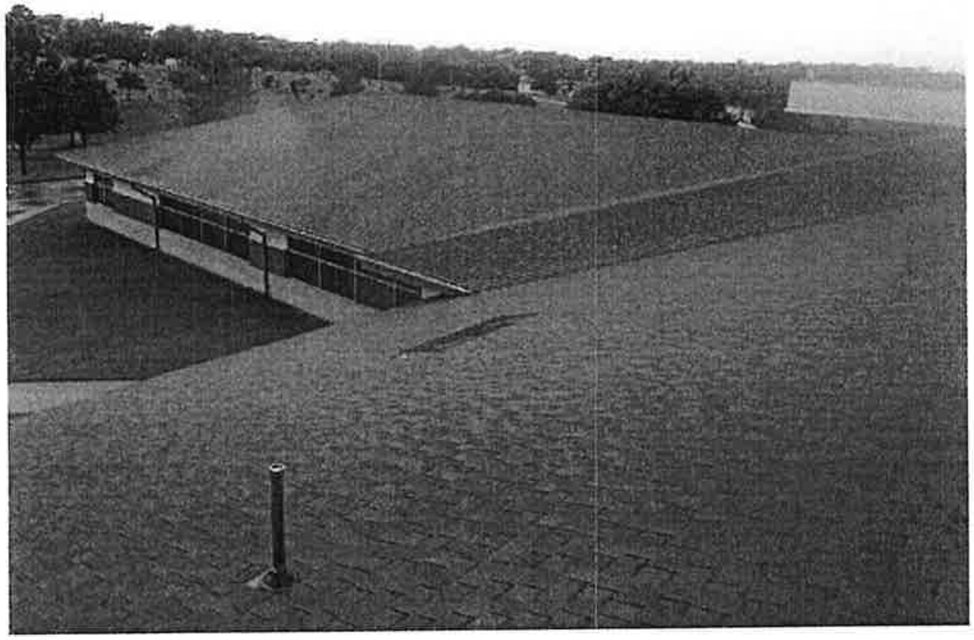
SAME AREA



3 3-P1009495

Date Taken: 6/11/2025

OVERVIEW OF SOUTH AND EAST SECTION OF HEALTH DEPARTMENT ROOF



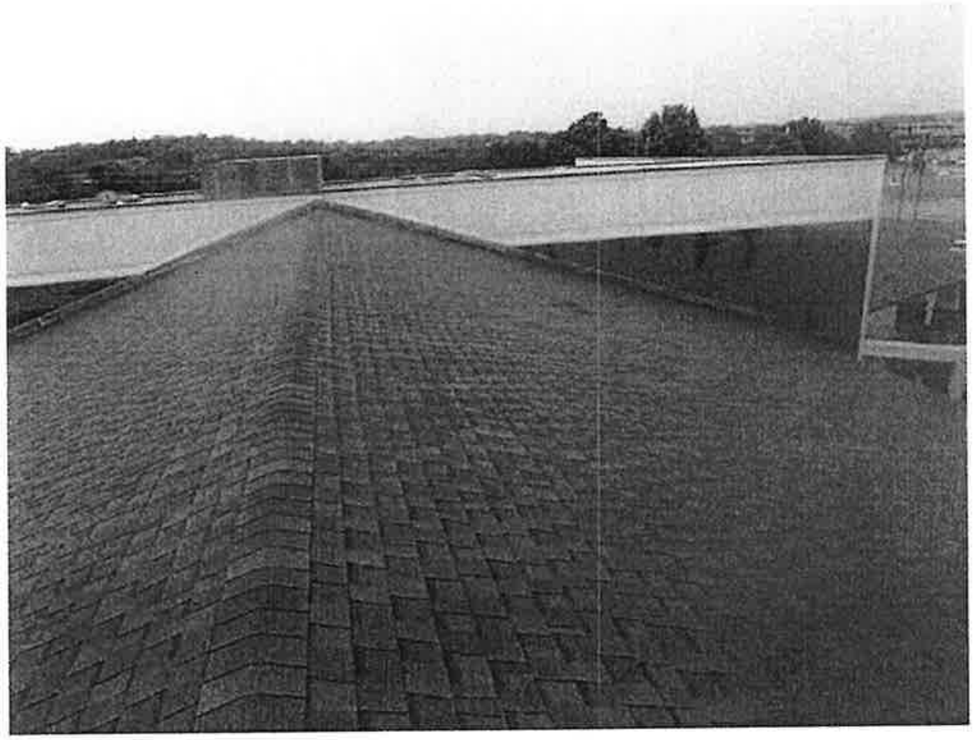
4 4-P1009496

Date Taken: 6/11/2025

EAST SLOPE OF SOUTH SECTION

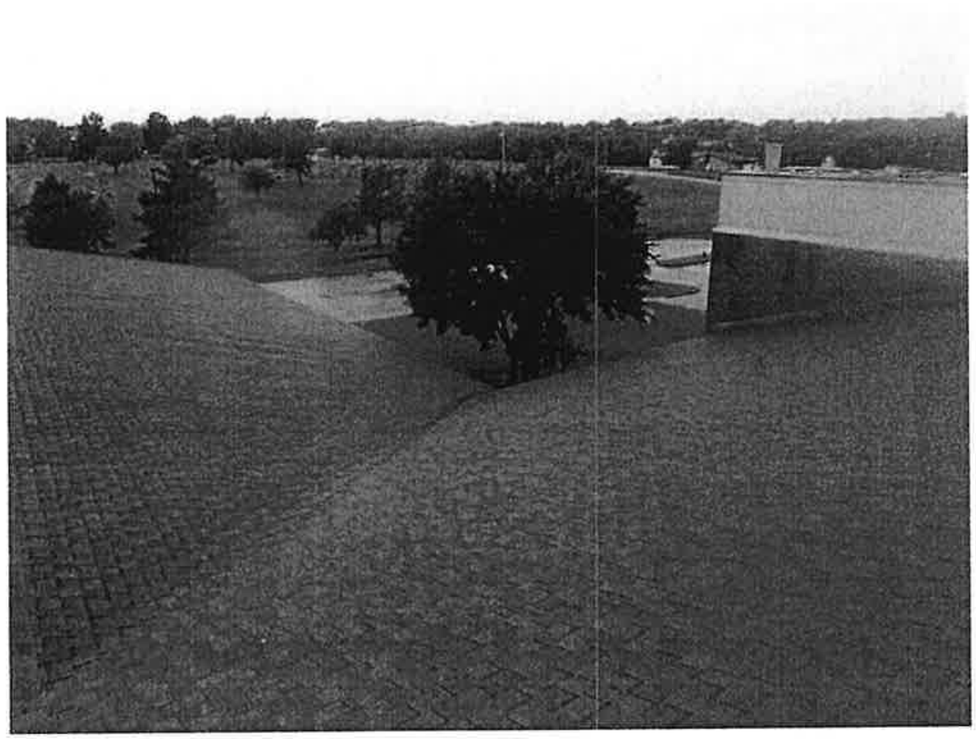
5 5-P1009497
Date Taken: 6/11/2025

WEST ROOF SECTION LOOKING WEST



6 6-P1009498
Date Taken: 6/11/2025

SOUTH AND WEST SLOPES



7 7-P1009499
Date Taken: 6/11/2025

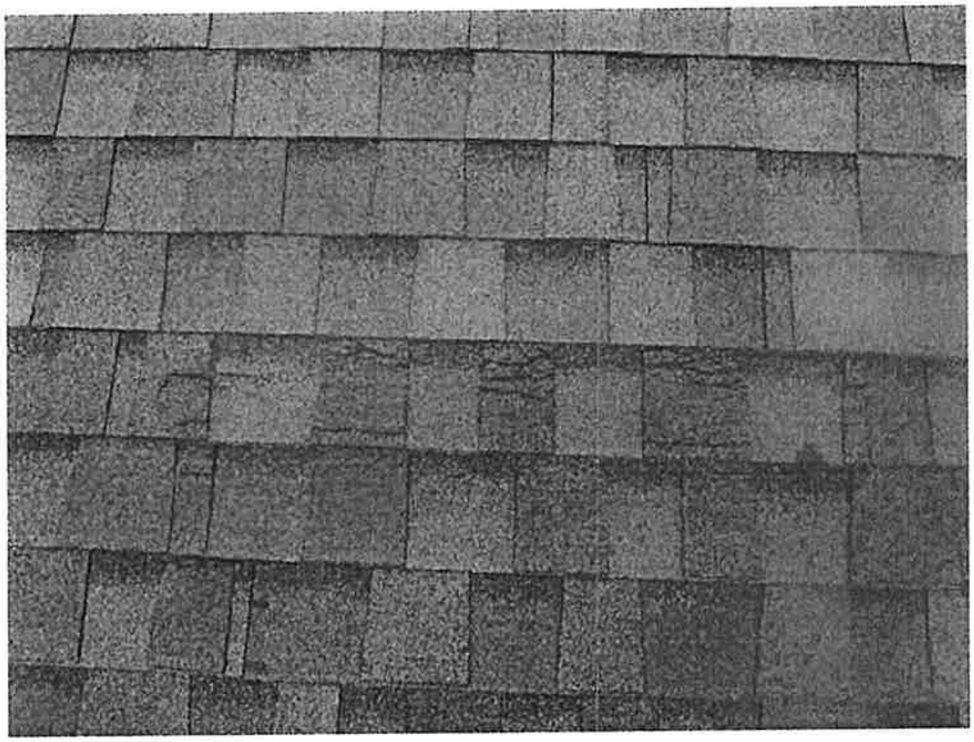
EAST SECTION SLopes

8 8-P1009500
Date Taken: 6/11/2025

CLOSE UP OF WIND DAMAGE
ON SHINGLES

9 9-P1009501
Date Taken: 6/11/2025

SAME



10 10-P1009502
Date Taken: 6/11/2025

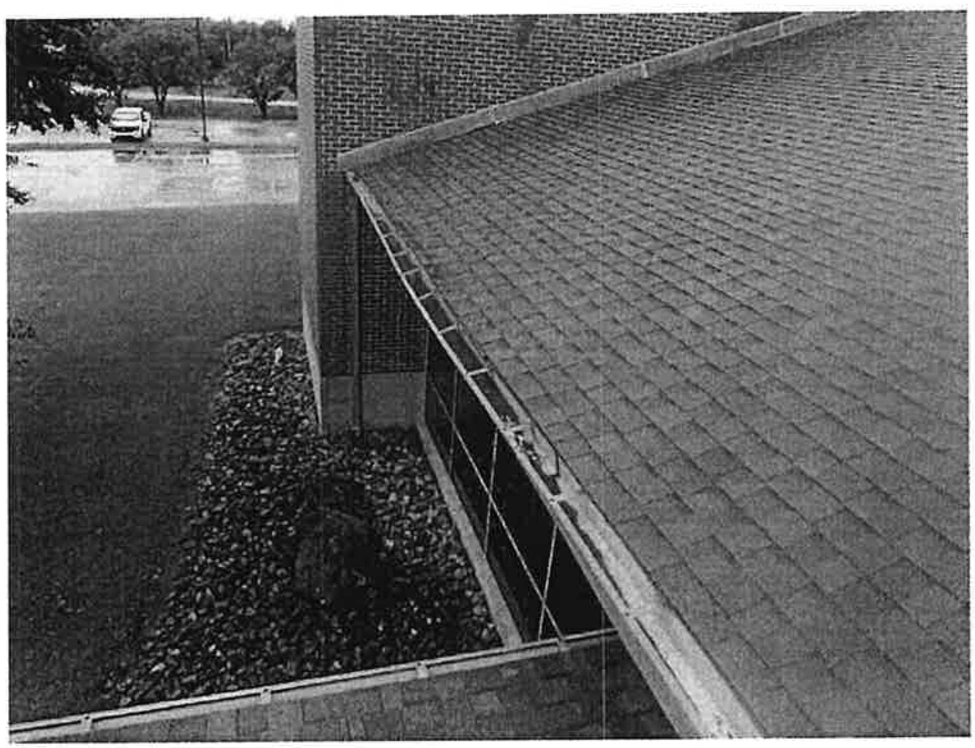
SEVERAL SHINGLES DAMAGED FROM WIND

11 11-P1009503
Date Taken: 6/11/2025

SAME

12 12-P1009504
Date Taken: 6/11/2025

WIND DAMAGE ON GUTTERING



13 13-P1009505
Date Taken: 6/11/2025

WIND DAMAGE ON SHINGLES

14 14-P1009506
Date Taken: 6/11/2025

SEVERAL DAMAGED SHINGLES FROM WIND

15 15-P1009507
Date Taken: 6/11/2025

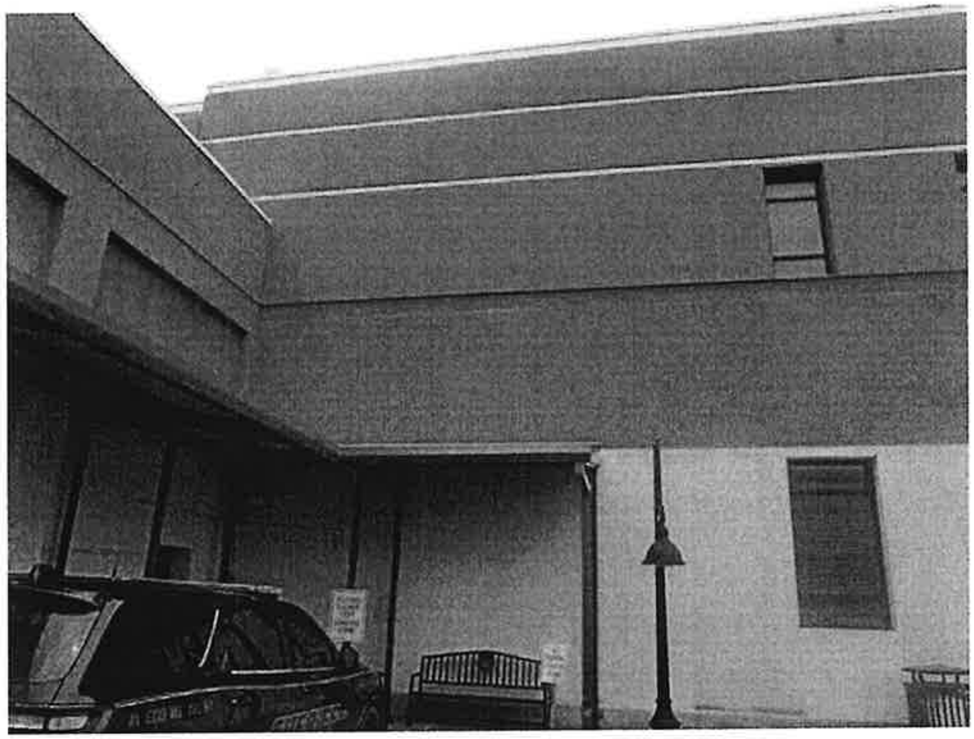
SAME

16 16-P1009508
Date Taken: 6/11/2025

SAME

17 17-P1009509
Date Taken: 6/11/2025

VIEW OF WEST ELEVATION OF COURTHOUSE

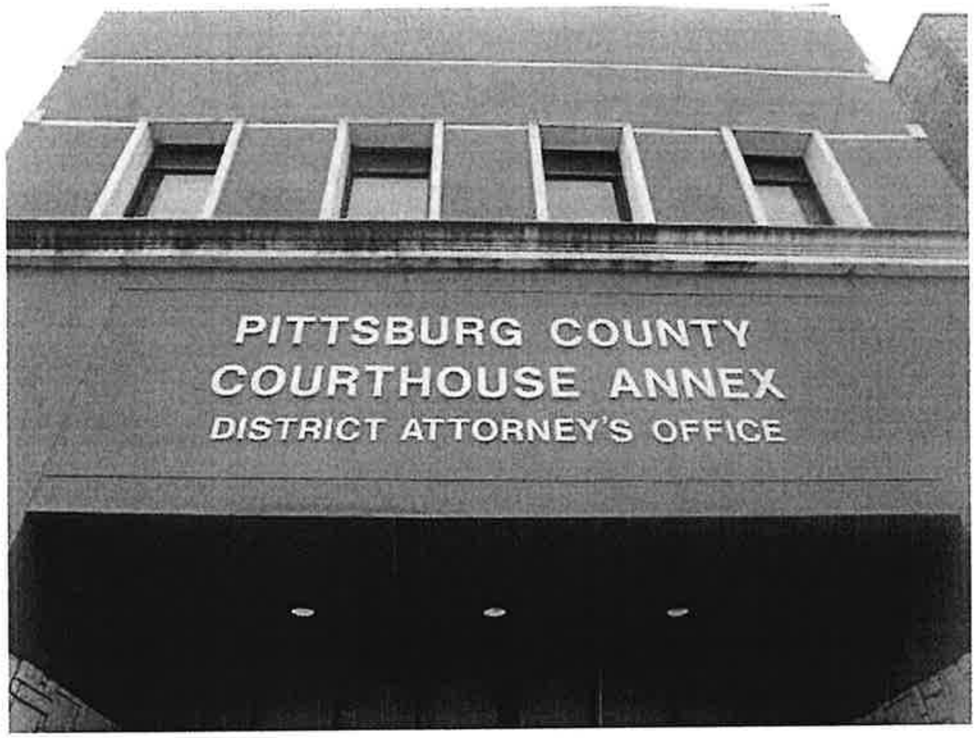


18 18-P1009510
Date Taken: 6/11/2025

SAME

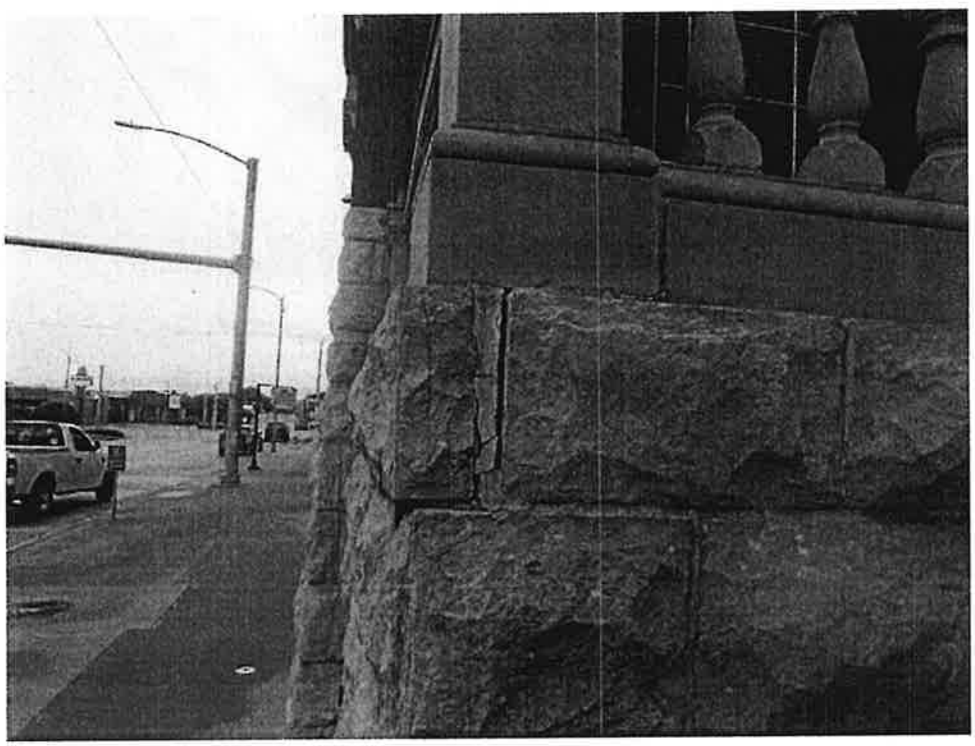
19 19-P1009511
Date Taken: 6/11/2025

COURTHOUSE



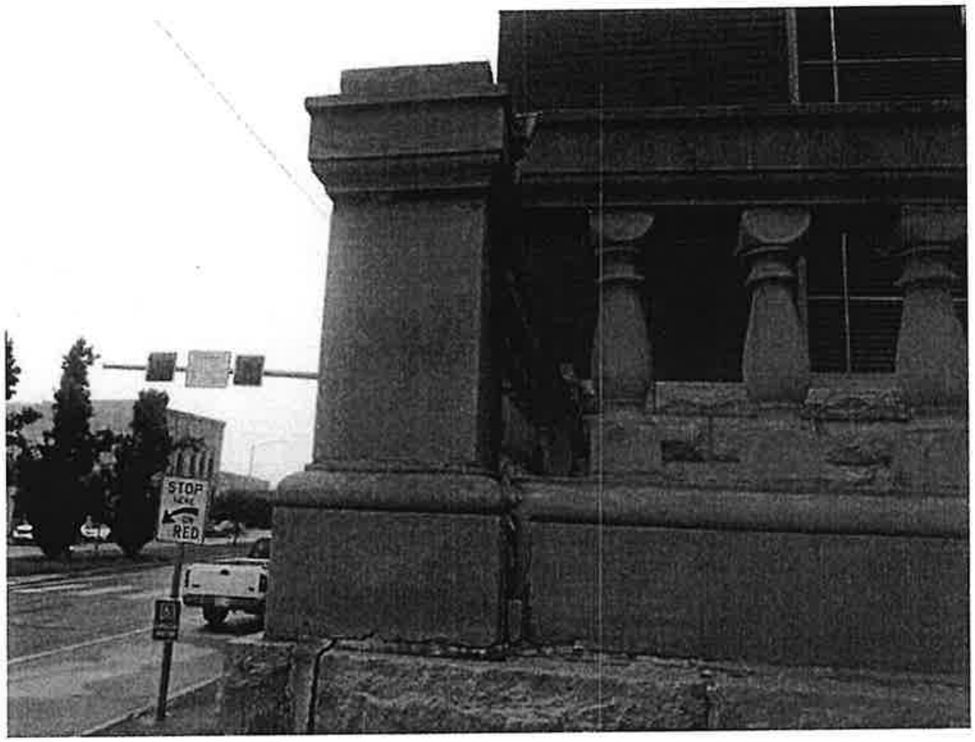
20 20-P1009512
Date Taken: 6/11/2025

VIEW OF POSSIBLE WIND DAMAGE TO BRICK VENEER AT STEPS TO COURTHOUSE



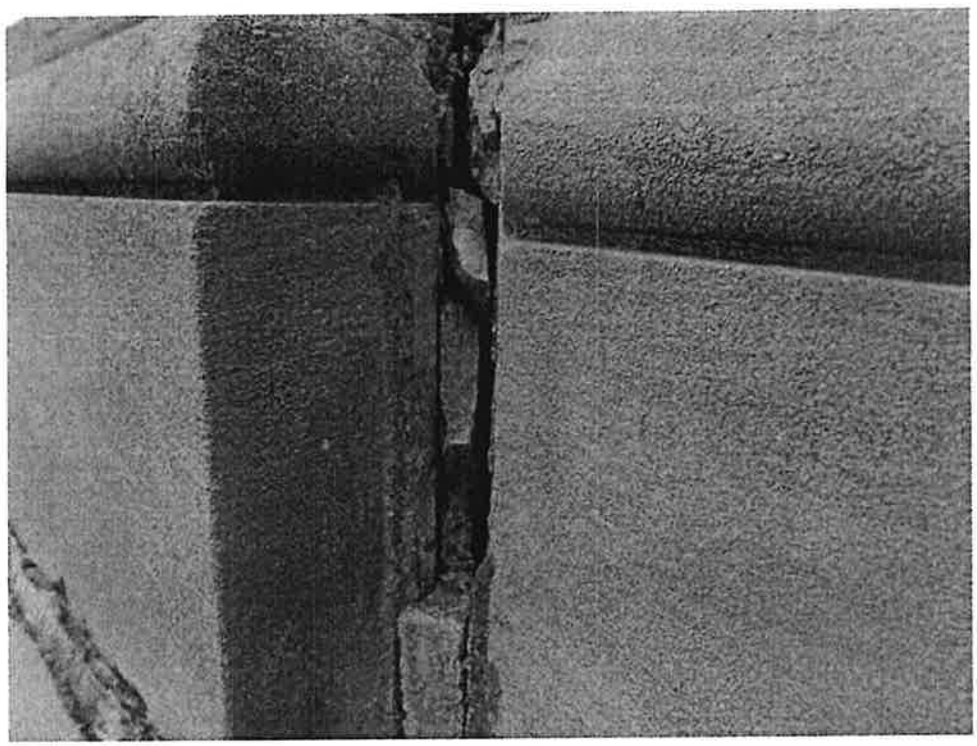
21 21-P1009513
Date Taken: 6/11/2025

DAMAGE TO CONCRETE
RAILING OF COURTHOUSE



22 22-P1009514
Date Taken: 6/11/2025

CRACKED AND CRUMBLING
MORTAR

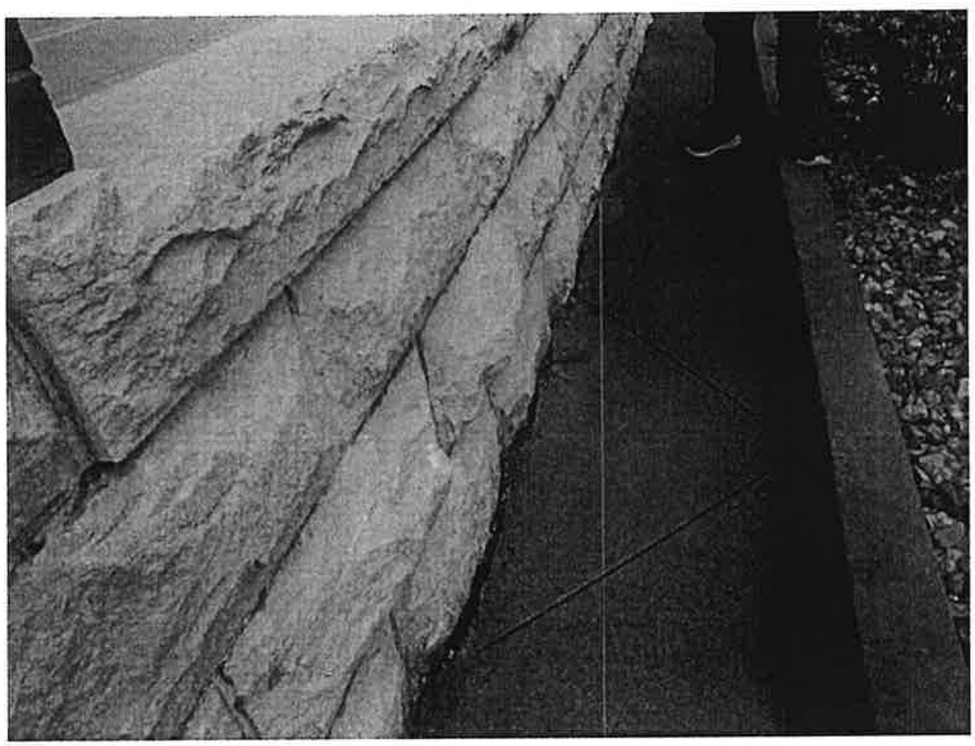


23 23-P1009515
Date Taken: 6/11/2025

VIE WOF DAMAGE TO FRONT
STEP CONCRETE RAILING

24 24-P1009516
Date Taken: 6/11/2025

VIEW OF SEPERATION FRONT
WALKWAY AND STONE VENEER
WITH VISIBLE GRASS GROWING
IN THE CRACKS



25 25-P1009517
Date Taken: 6/11/2025

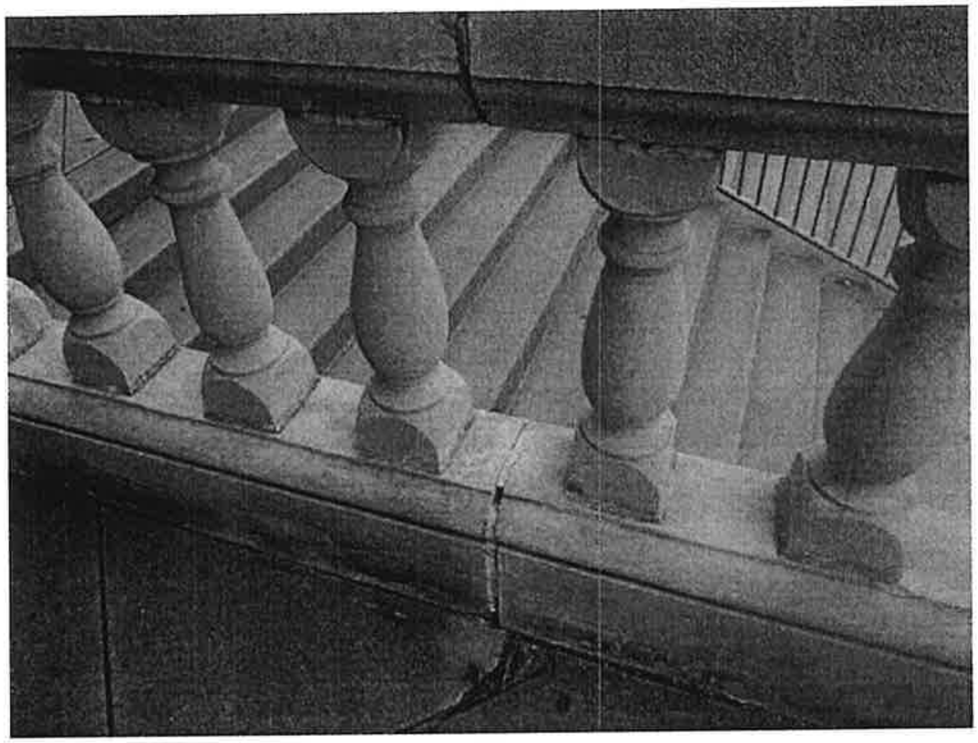
ROCKS BLOWN OUT OF BED

26 26-P1009518
Date Taken: 6/11/2025

DAMAGED CONCRETE RAILING

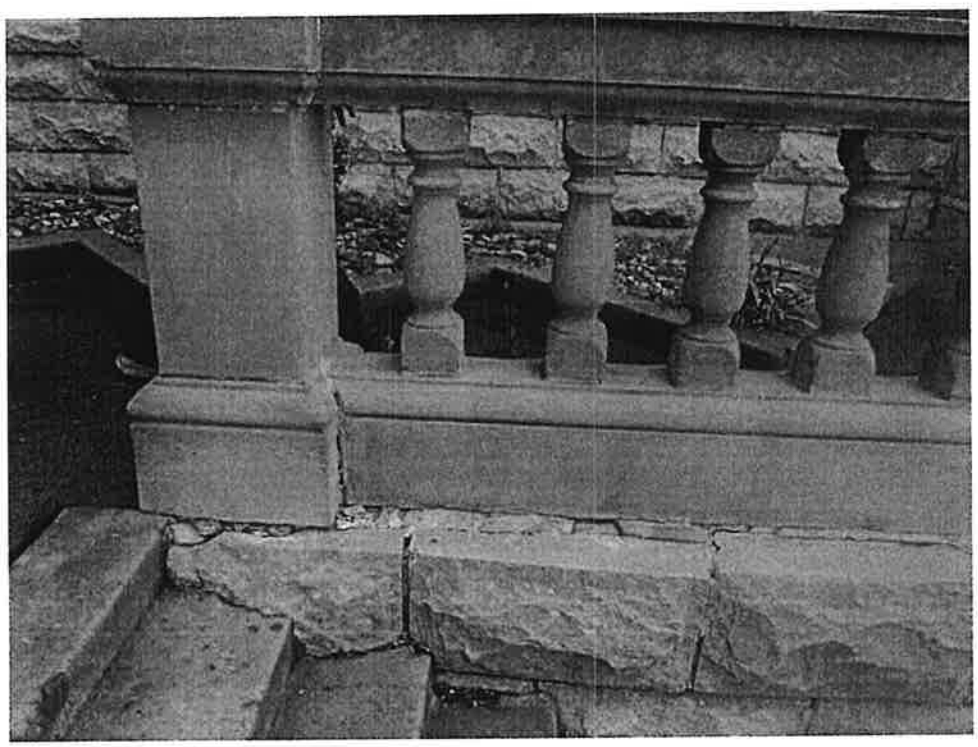
27 27-P1009519
Date Taken: 6/11/2025

SAME



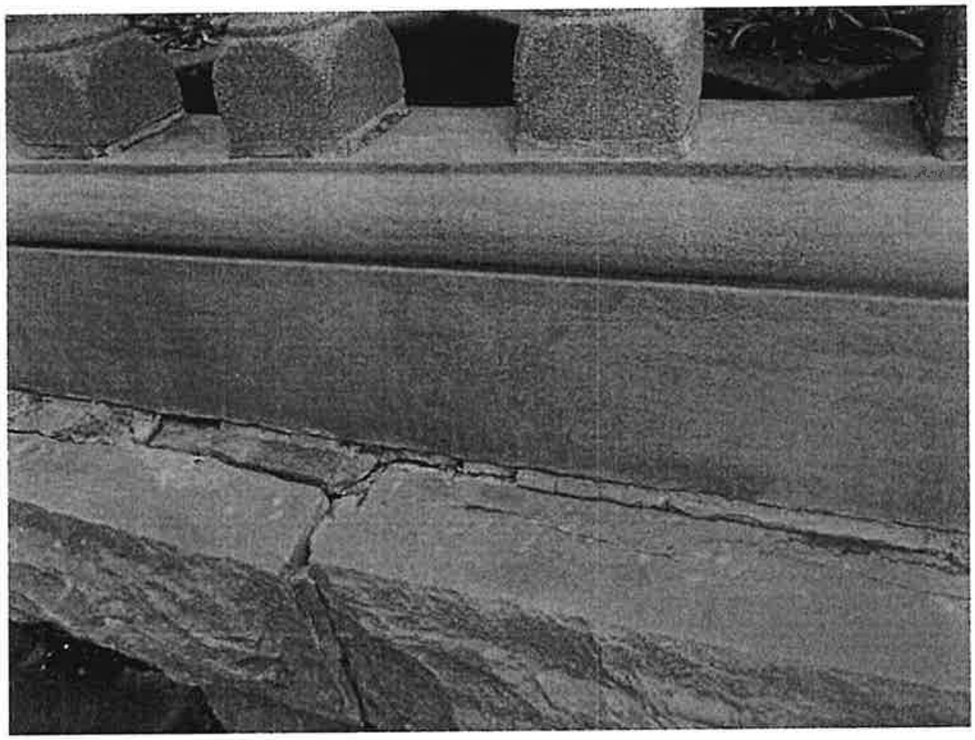
28 28-P1009520
Date Taken: 6/11/2025

DAMAGED RAILING AND MORTAR



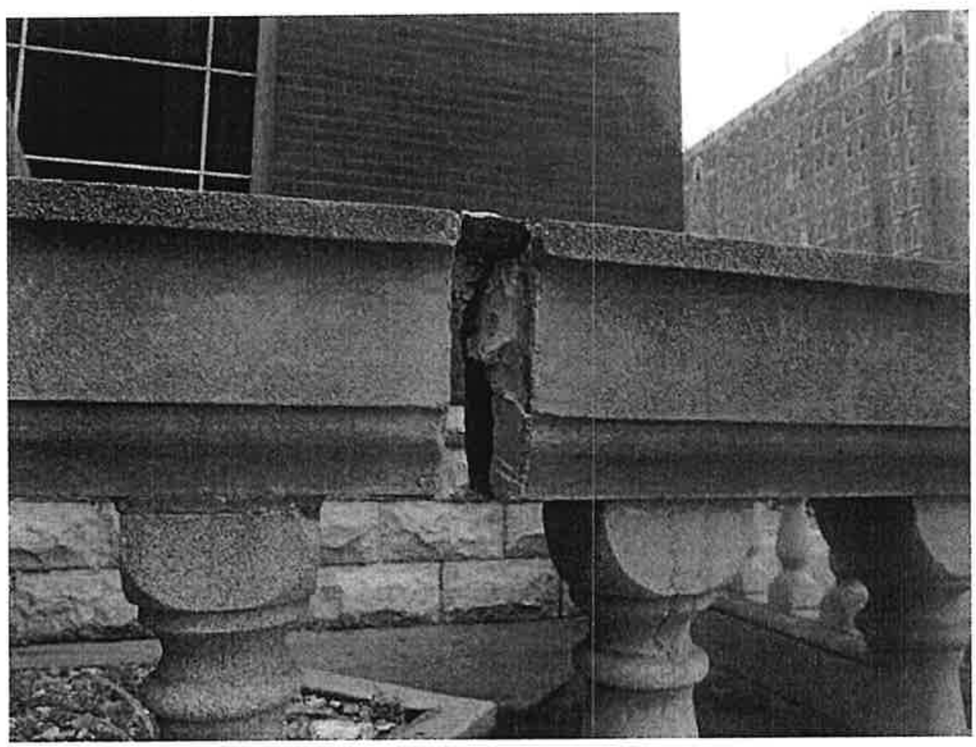
29 29-P1009521
Date Taken: 6/11/2025

SANE



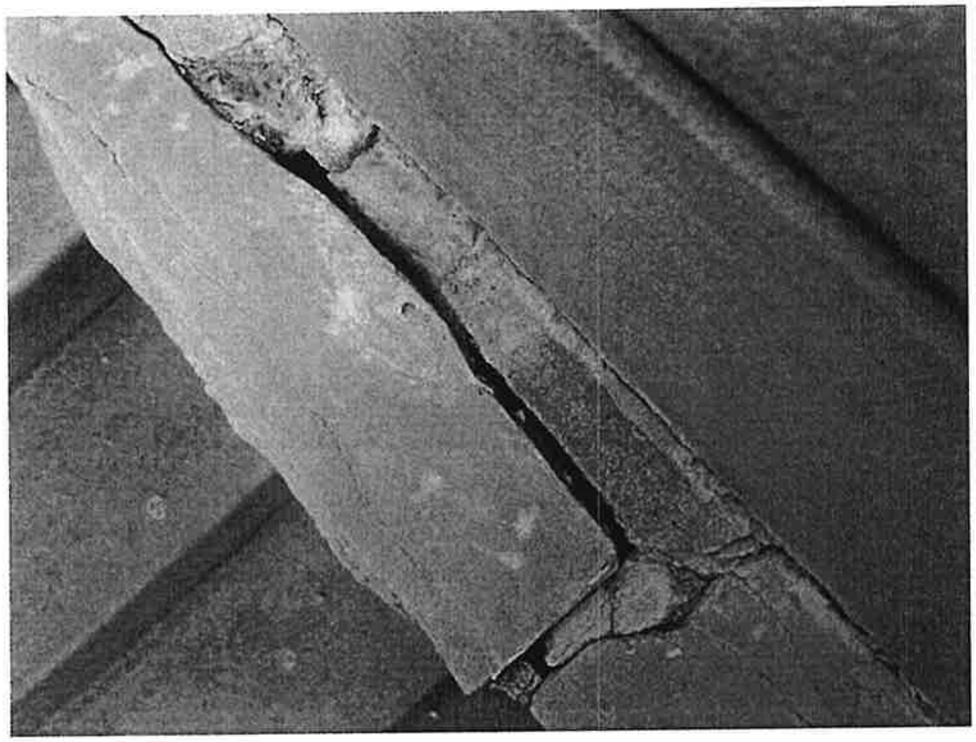
30 30-P1009522
Date Taken: 6/11/2025

DAMAGED RAILING



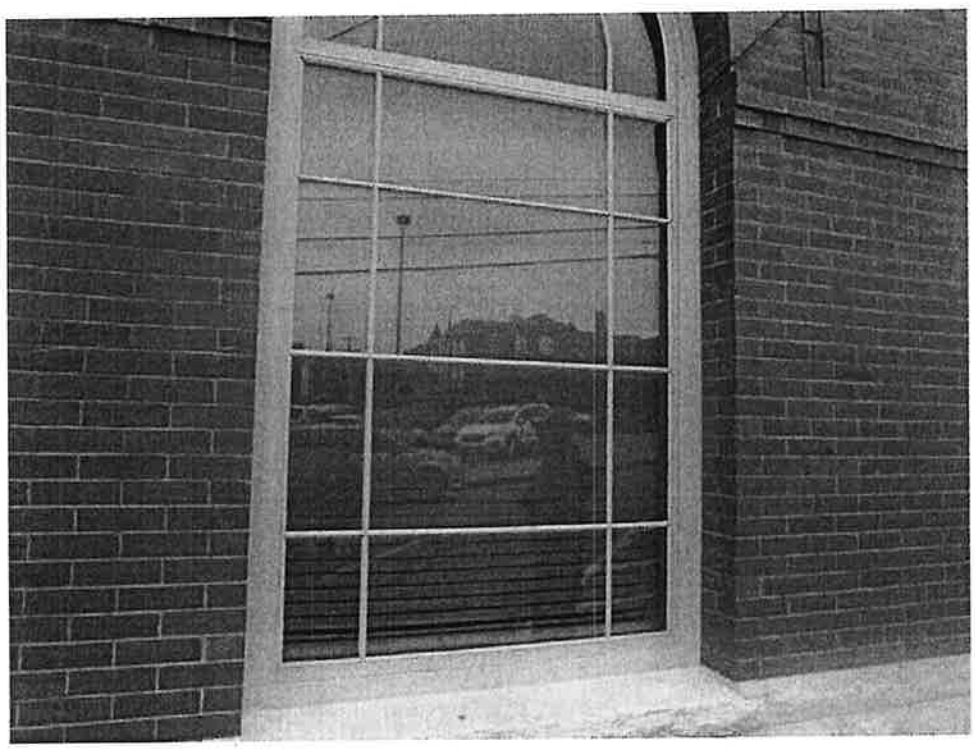
31 31-P1009523
Date Taken: 6/11/2025

RAILING AND STONE VENEER DAMAGE



32 32-P1009524
Date Taken: 6/11/2025

VIEW OF WINDOWS WITH NO VISIBLE ISSUES

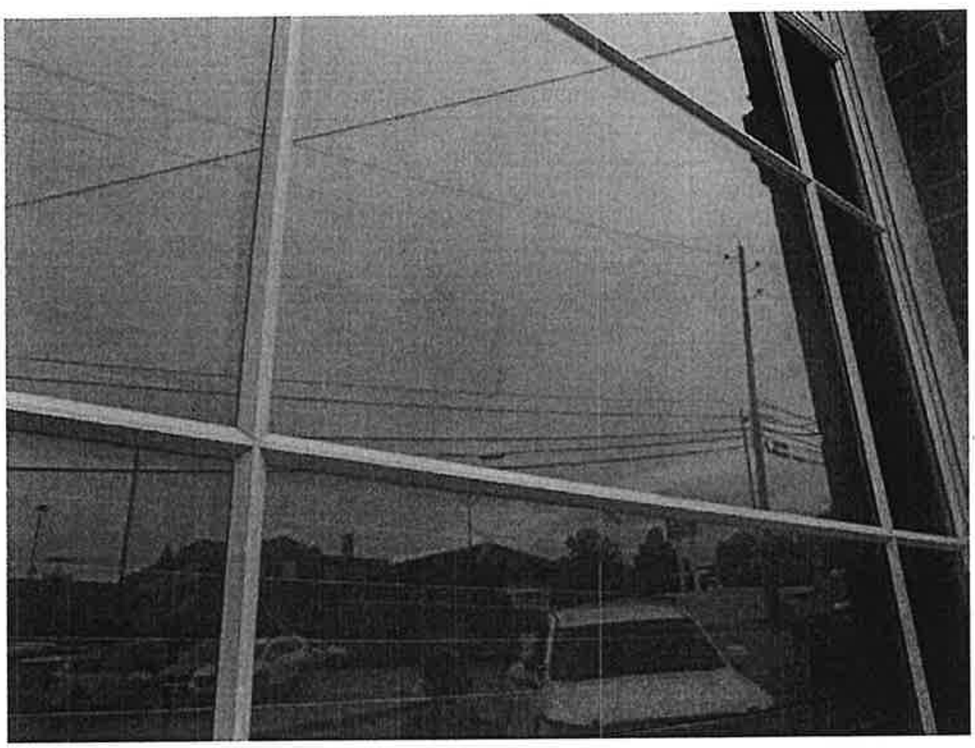


33 33-P1009525
Date Taken: 6/11/2025

CRACK IN WINDOW ON EAST SIDE OF BUILDING

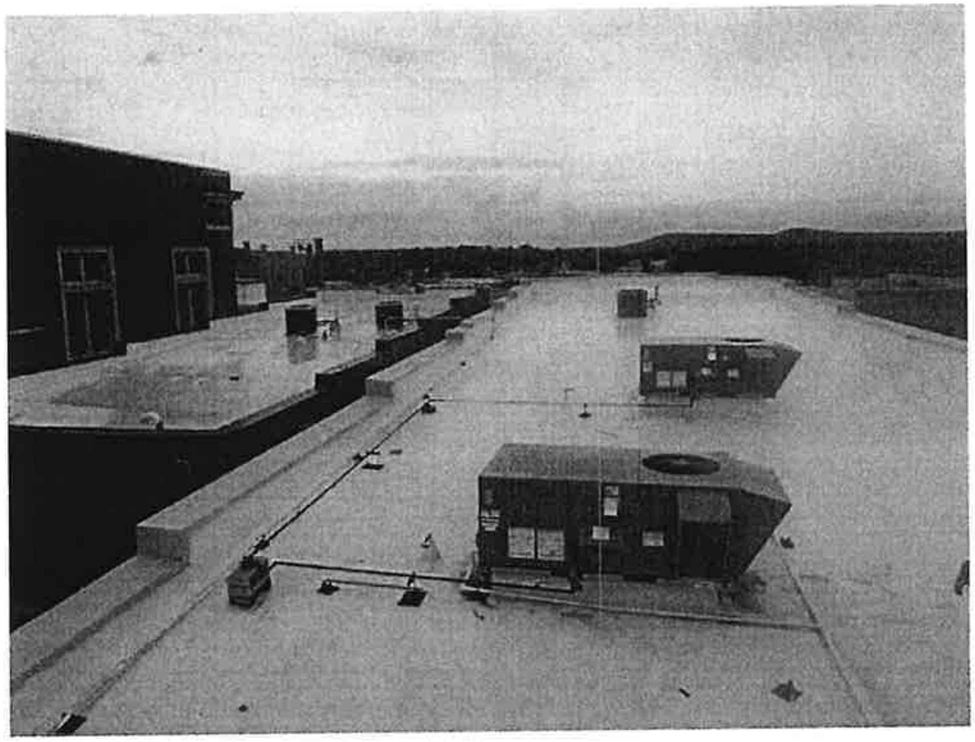
34 34-P1009526
Date Taken: 6/11/2025

SAME



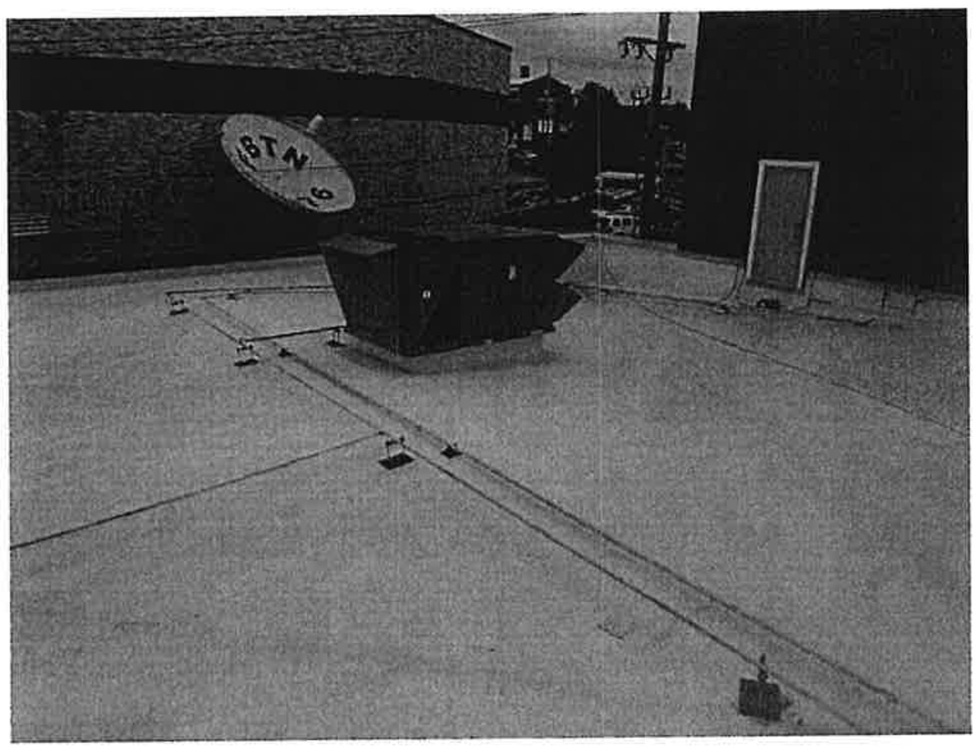
35 35-P1009527
Date Taken: 6/11/2025

OVERVIEW OF TPO ROOFING MATERIAL WITH NO VISIBLE ISSUES



36 36-P1009528
Date Taken: 6/11/2025

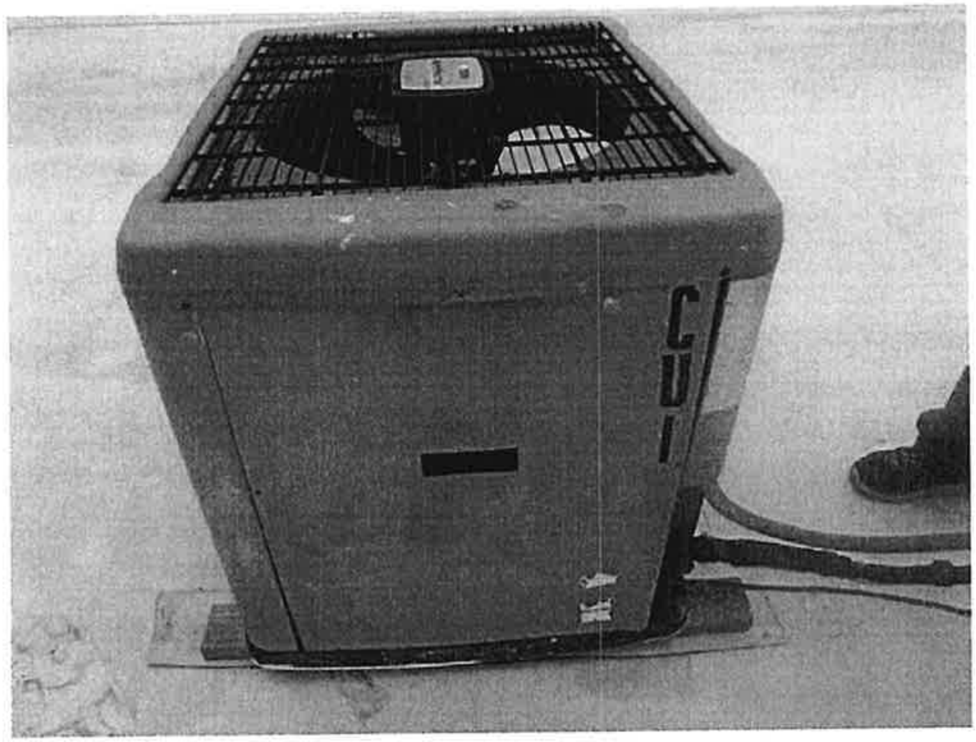
SAME



37 37-P1009529

Date Taken: 6/11/2025

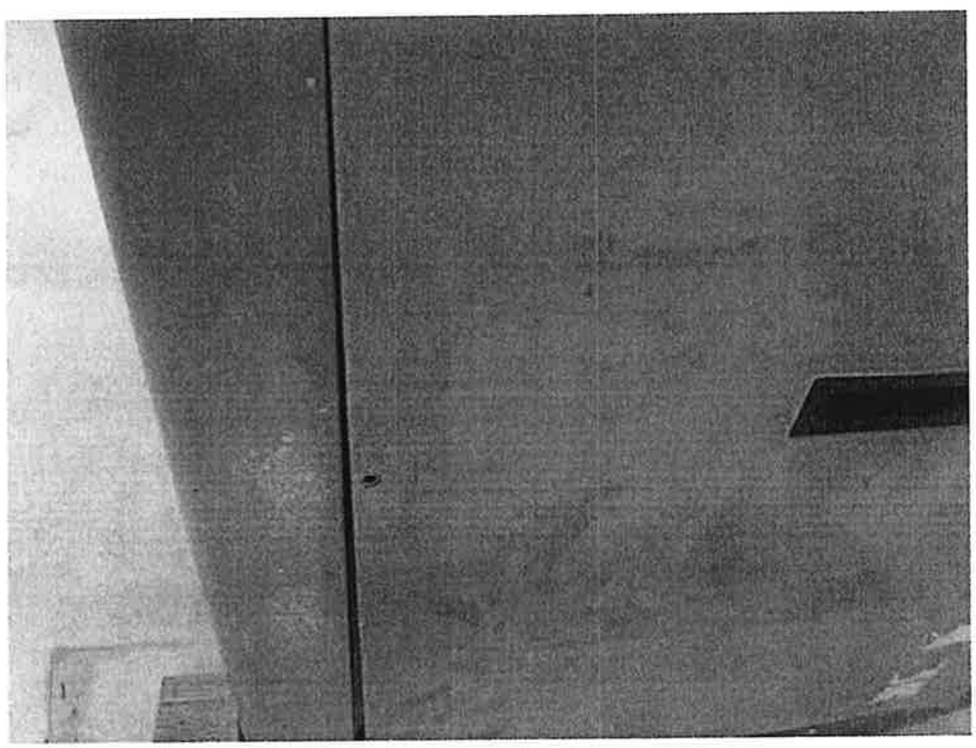
VIEW OF AC UNIT THAT WAS MOVED OFF OF SUPPORTS



38 38-P1009530

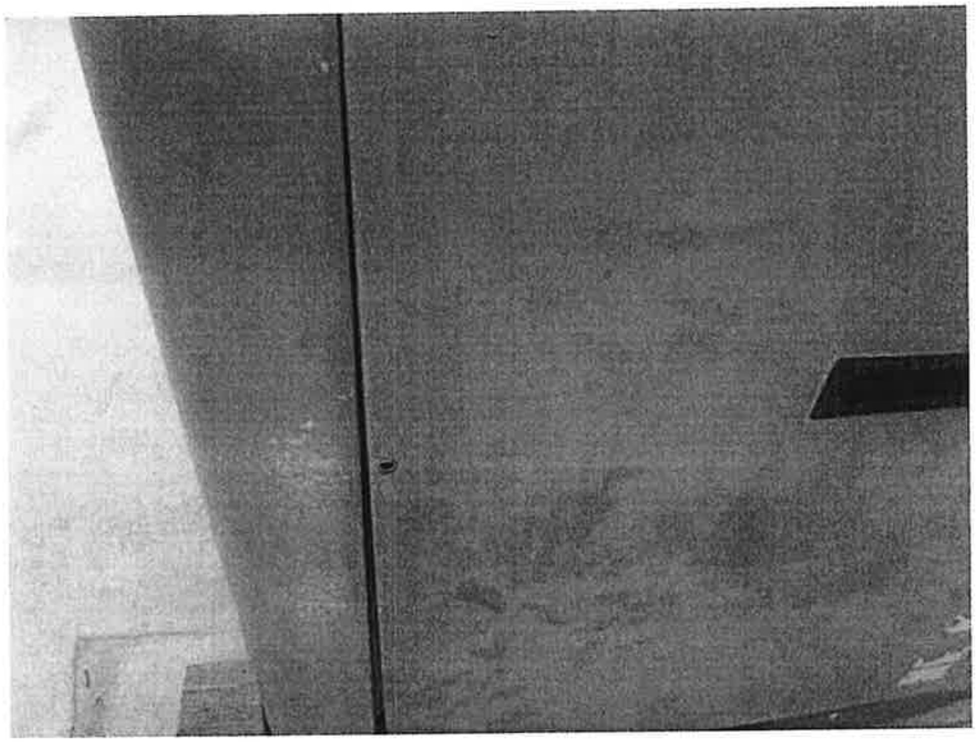
Date Taken: 6/11/2025

VIEW OF MISSING SCREW FROM SCHROUD BLOWING OFF. WAS PUT BACK ON BY MAINTENANCE



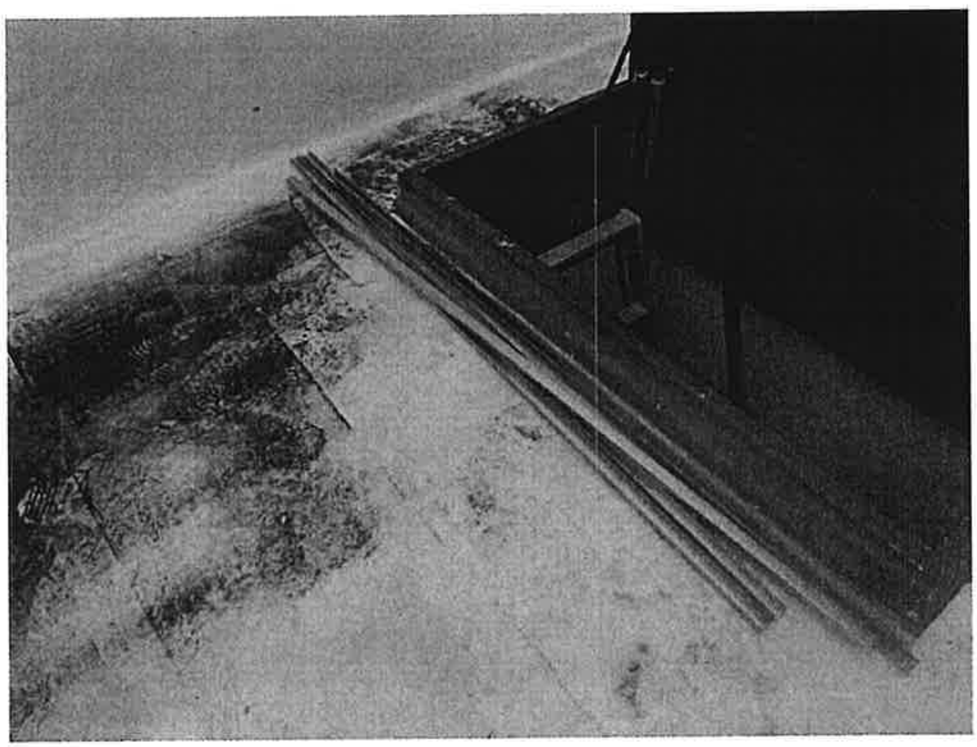
39 39-P1009531
Date Taken: 6/11/2025

SAME



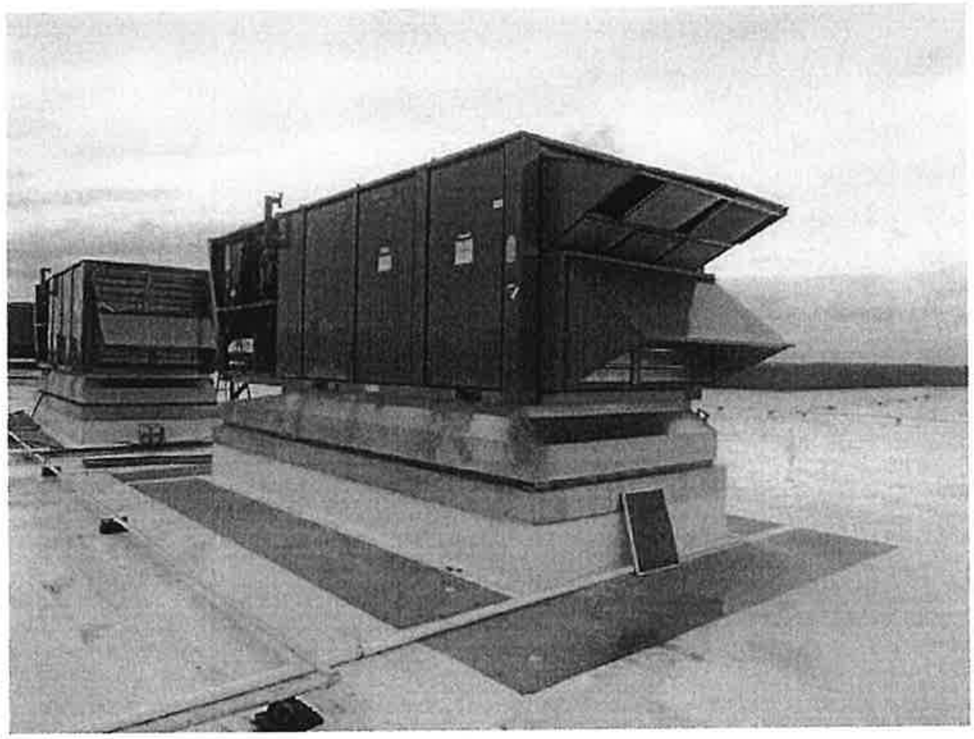
40 40-P1009532
Date Taken: 6/11/2025

VIEW OF RAILS OF HVAC UNIT
BLOWN OFF DURING STORM



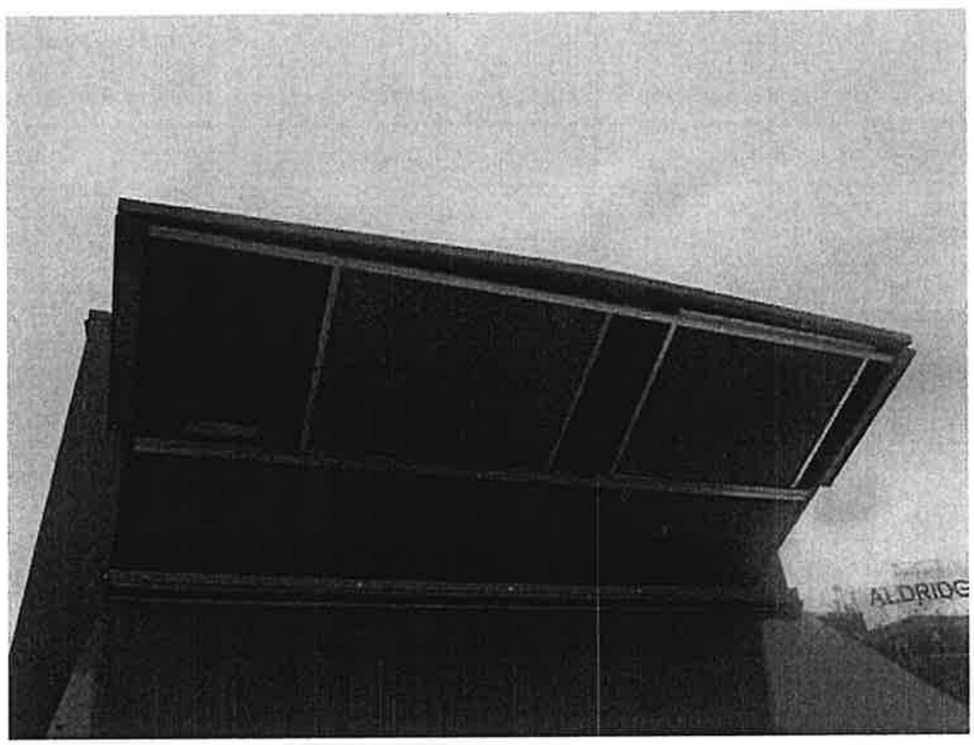
41 41-P1009533
Date Taken: 6/11/2025

LARGE HVAC UNITS WITH
VENTS BLOWN OUT



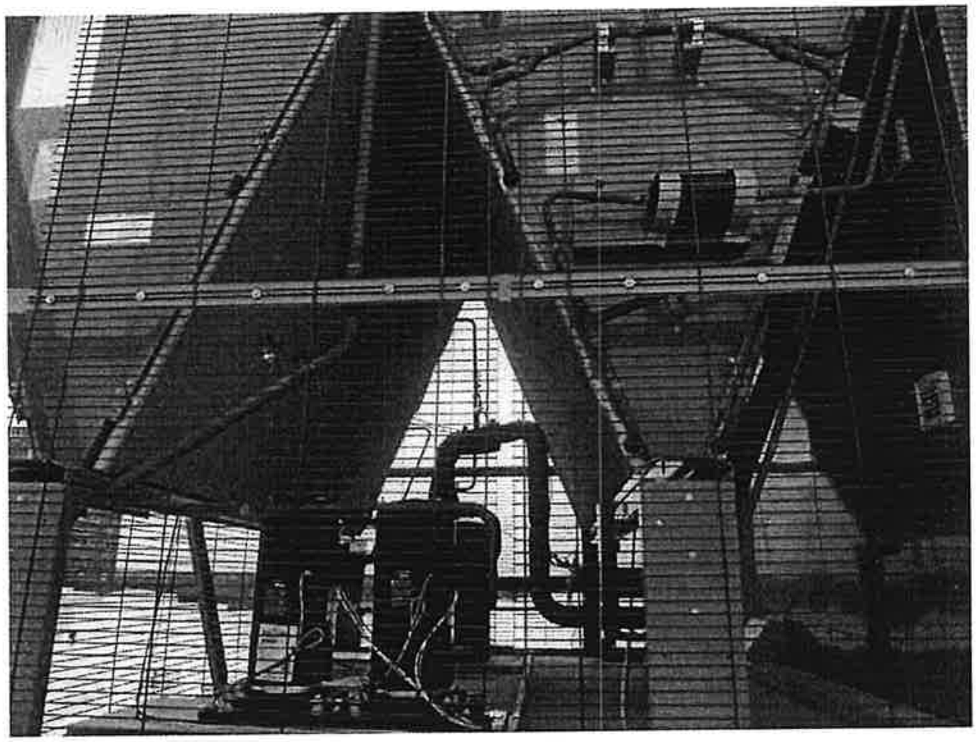
42 42-P1009534
Date Taken: 6/11/2025

SAME



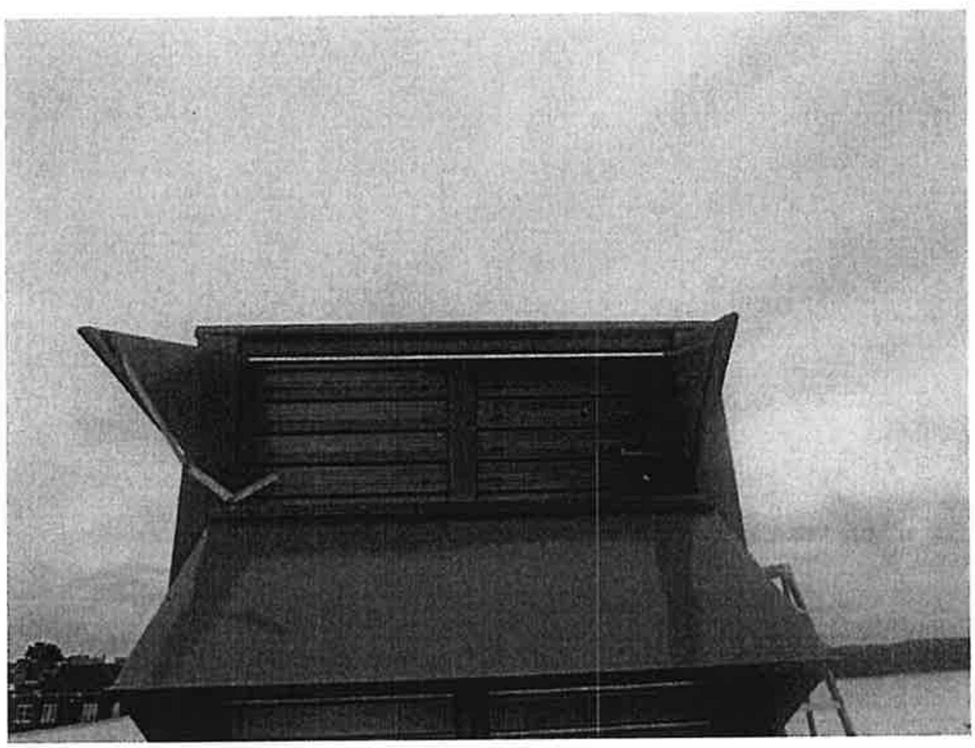
43 43-P1009535
Date Taken: 6/11/2025

VIEW OF UNIT



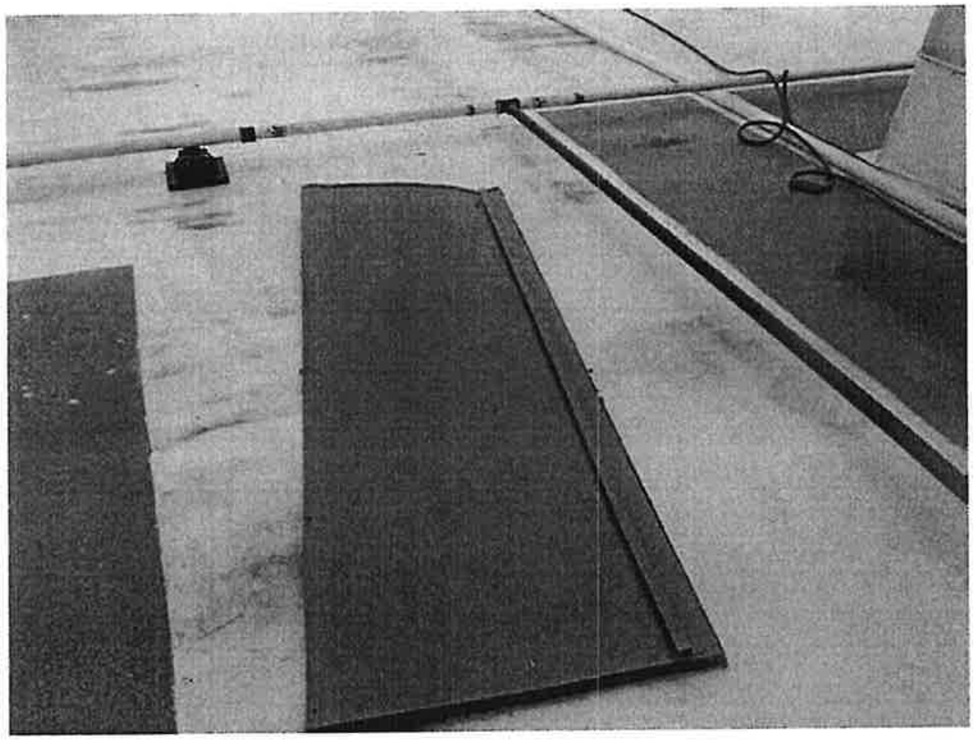
44 44-P1009536
Date Taken: 6/11/2025

VIEW OF DAMAGE TO UNITS
FROM WIND



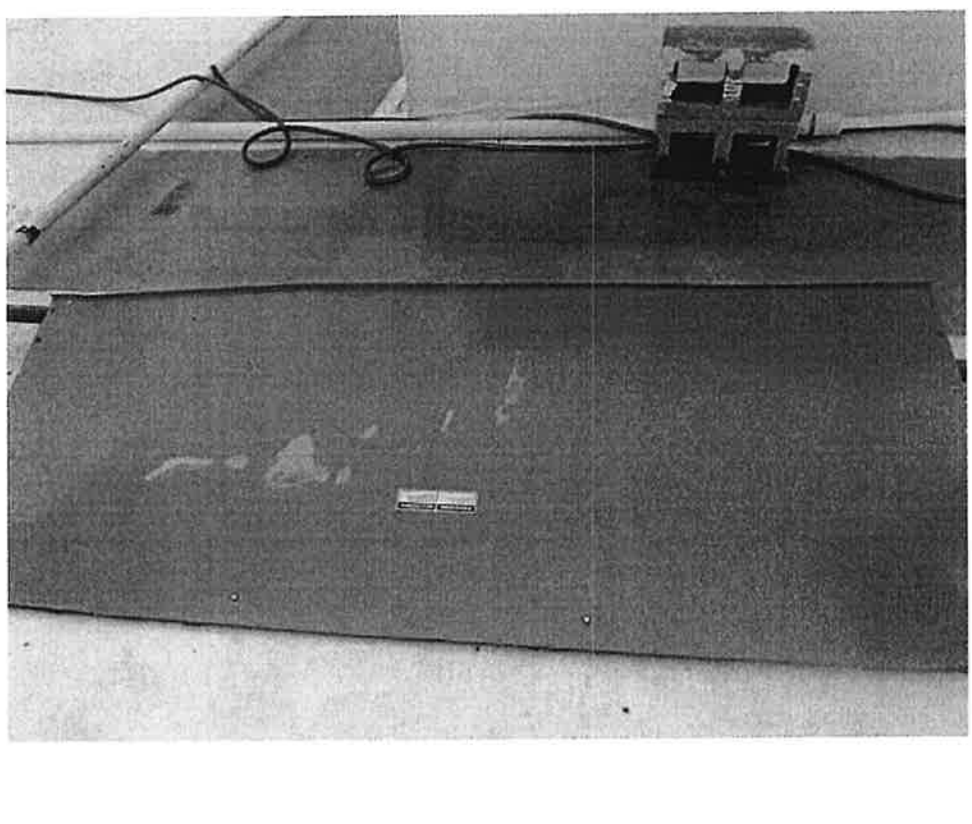
45 45-P1009537
Date Taken: 6/11/2025

BLOWN OFF SCHROUD SECTION



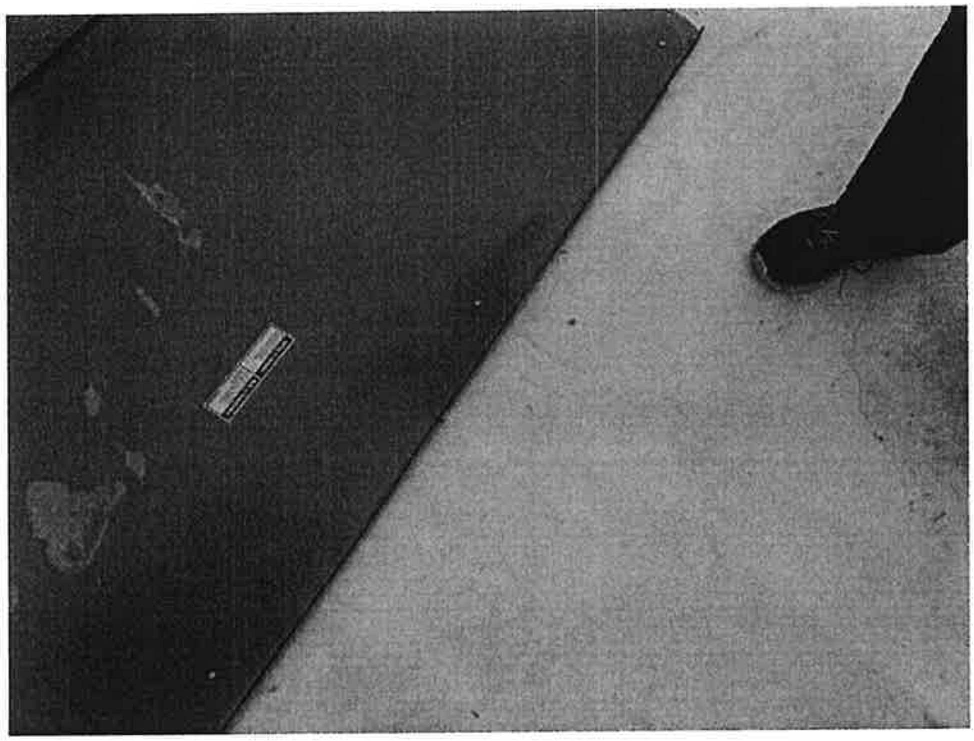
46 46-P1009538
Date Taken: 6/11/2025

SAME



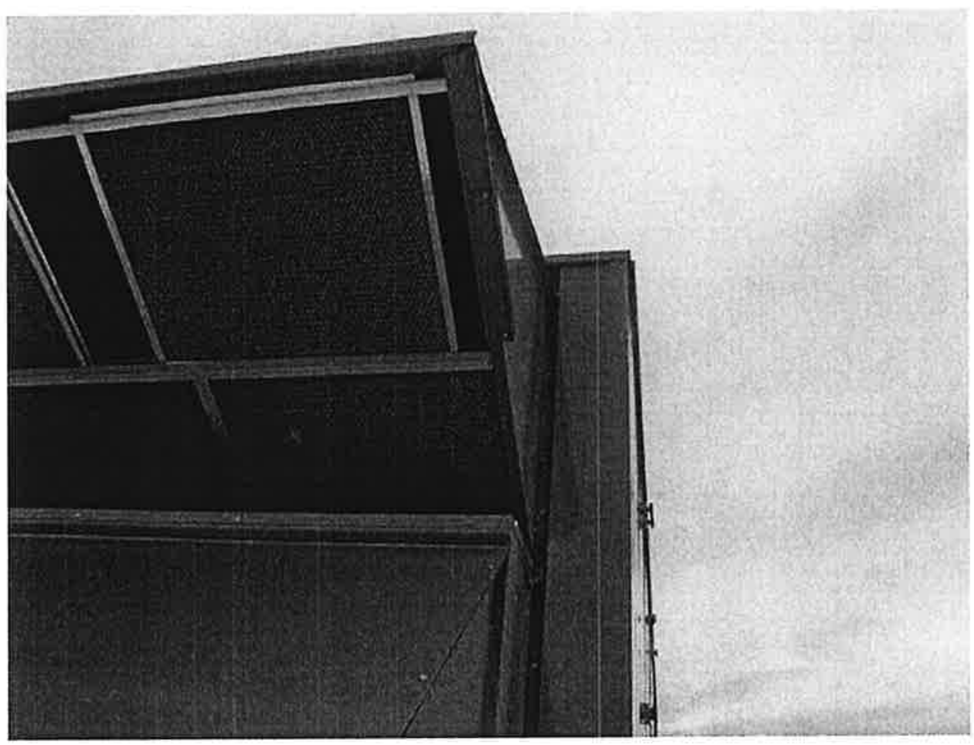
47 47-P1009539
Date Taken: 6/11/2025

SAME



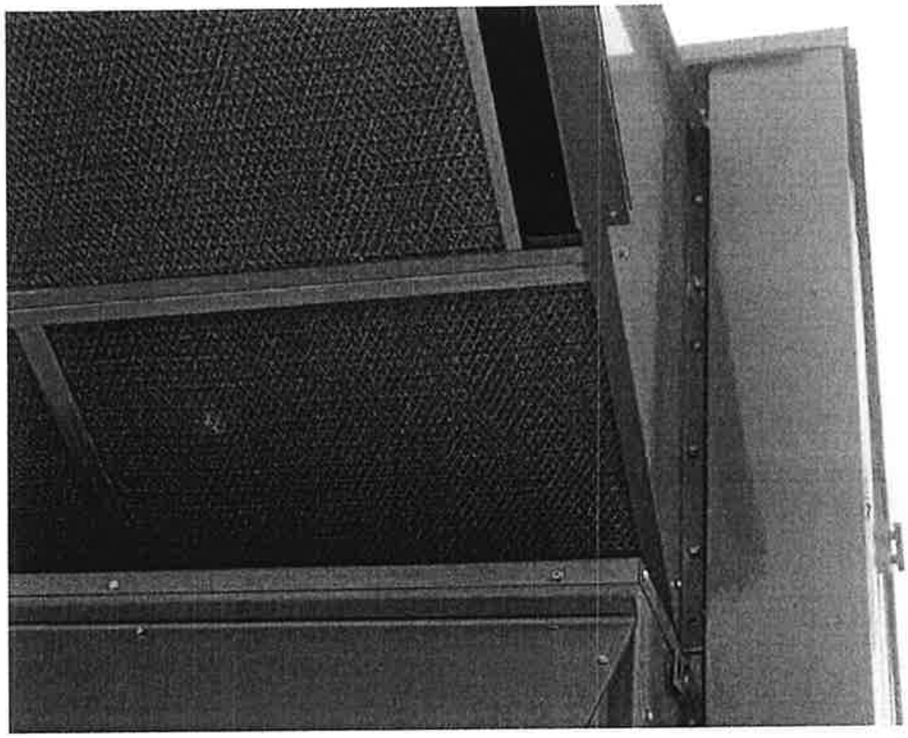
48 48-P1009540
Date Taken: 6/11/2025

SAME



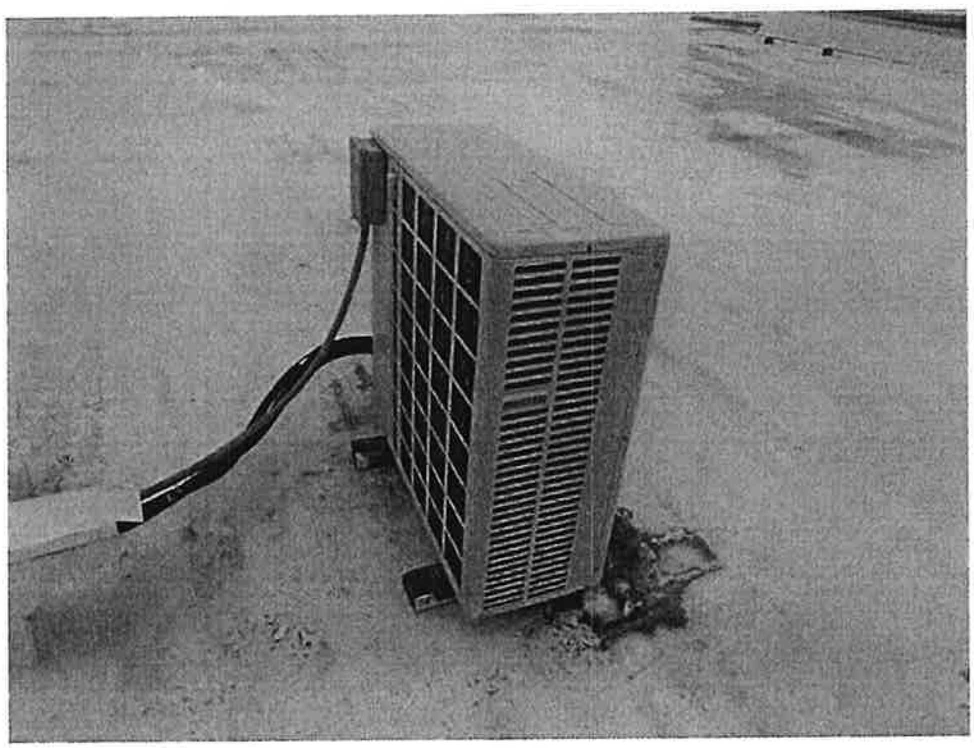
49 49-P1009541
Date Taken: 6/11/2025

VIEW OF FASTENERS ALONG SCHROUD



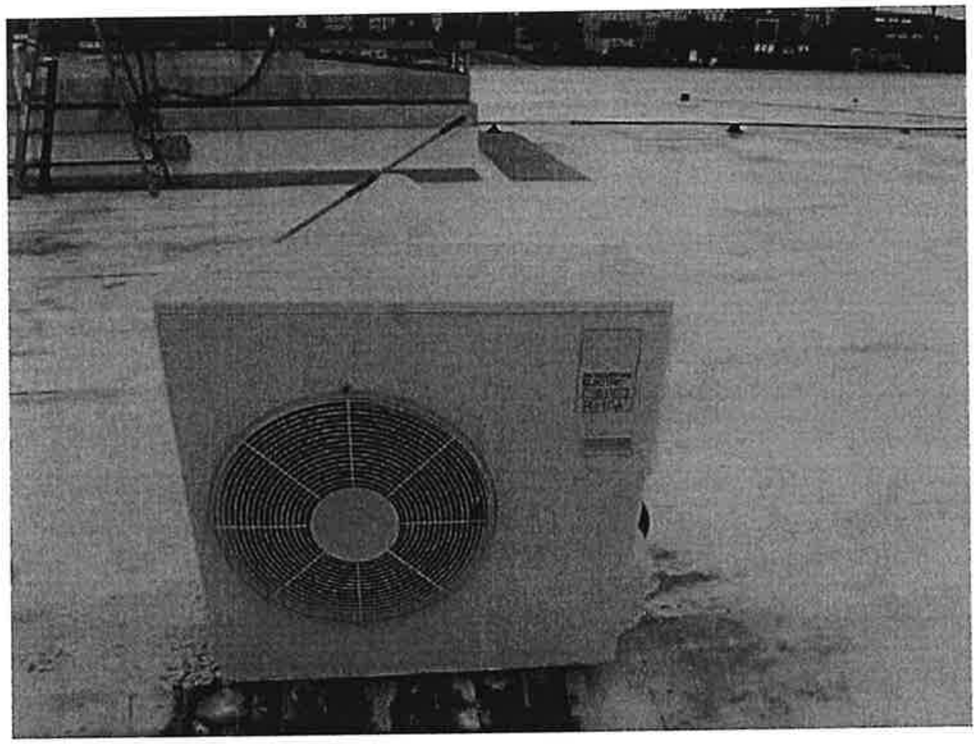
50 50-P1009542
Date Taken: 6/11/2025

VIEW OF MINI SPLIT BLOWN OVER BY STORM AND PUT BACK BY MAINTENANCE



51 51-P1009543
Date Taken: 6/11/2025

SAME

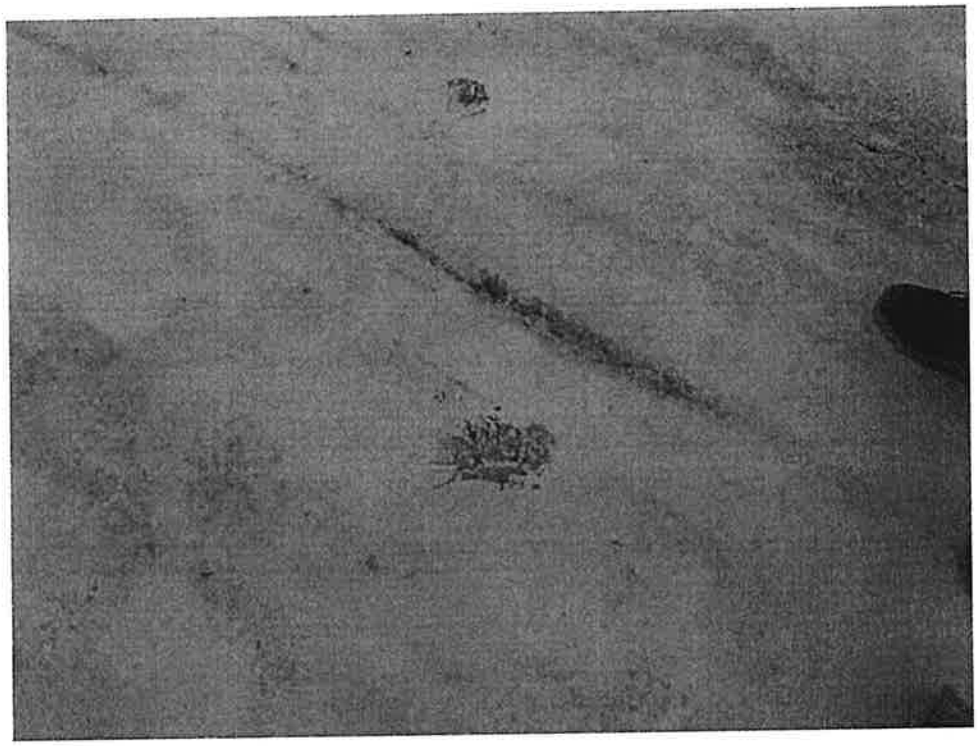


52 52-P1009544
Date Taken: 6/11/2025

SAME

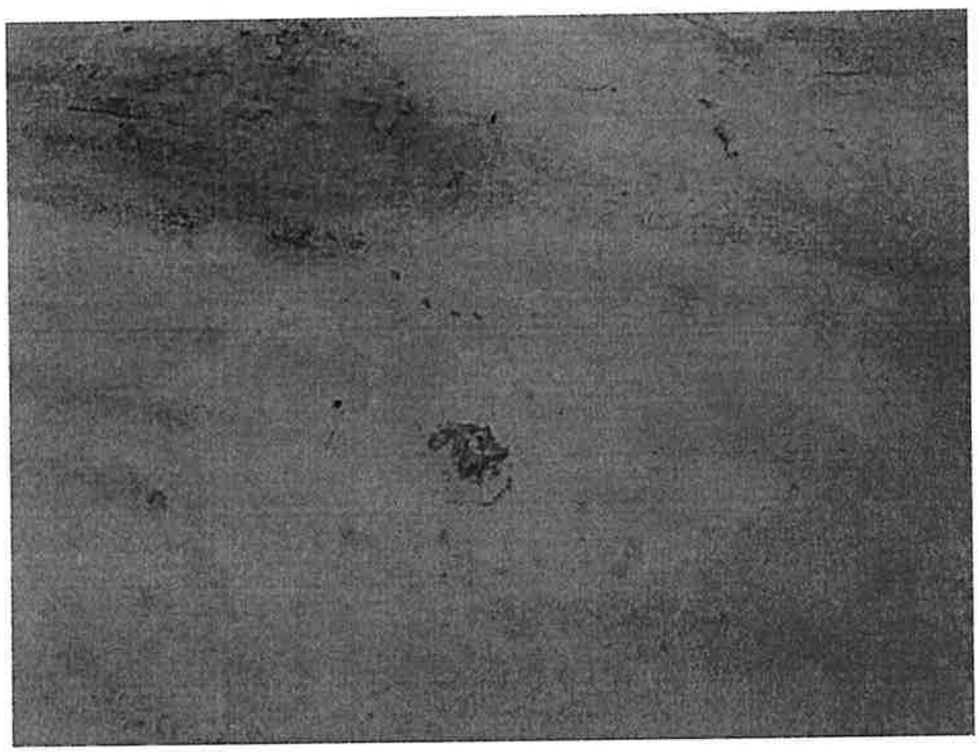
53 53-P1009545
Date Taken: 6/11/2025

VIEW OF POSSIBLE DAMAGE TO TPO MATERIAL



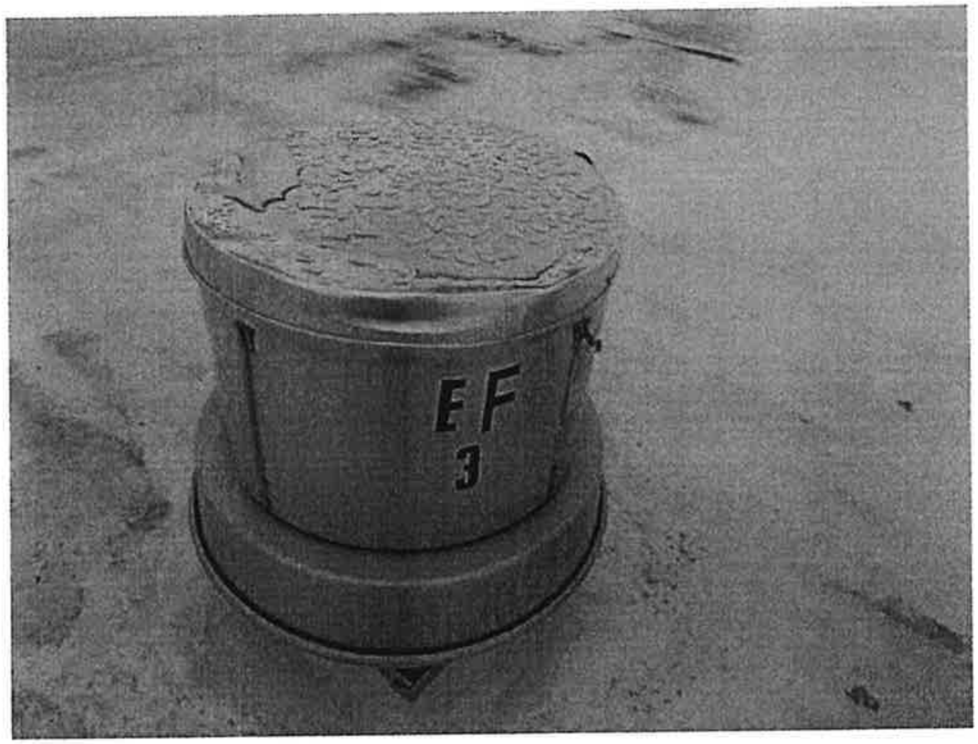
54 54-P1009546
Date Taken: 6/11/2025

SAME



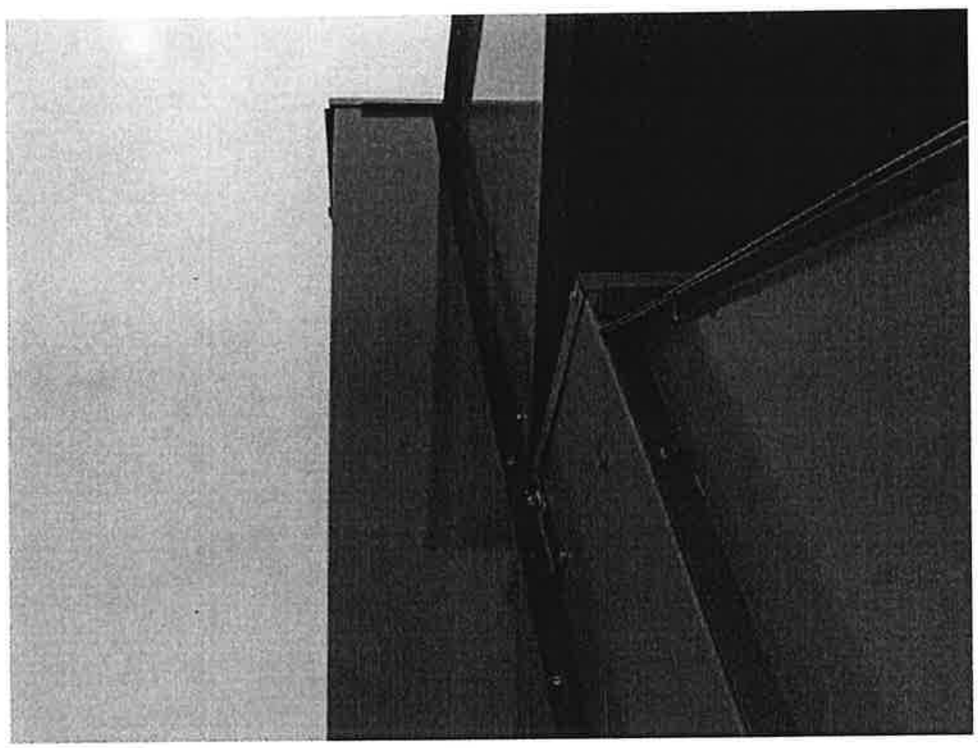
55 55-P1009547
Date Taken: 6/11/2025

VIEW OF MINOR DAMAGE OT
VENT CAP



56 56-P1009548
Date Taken: 6/11/2025

VIEW OF MISSING SCREWS OF
BLOWN OFF SCHROUD

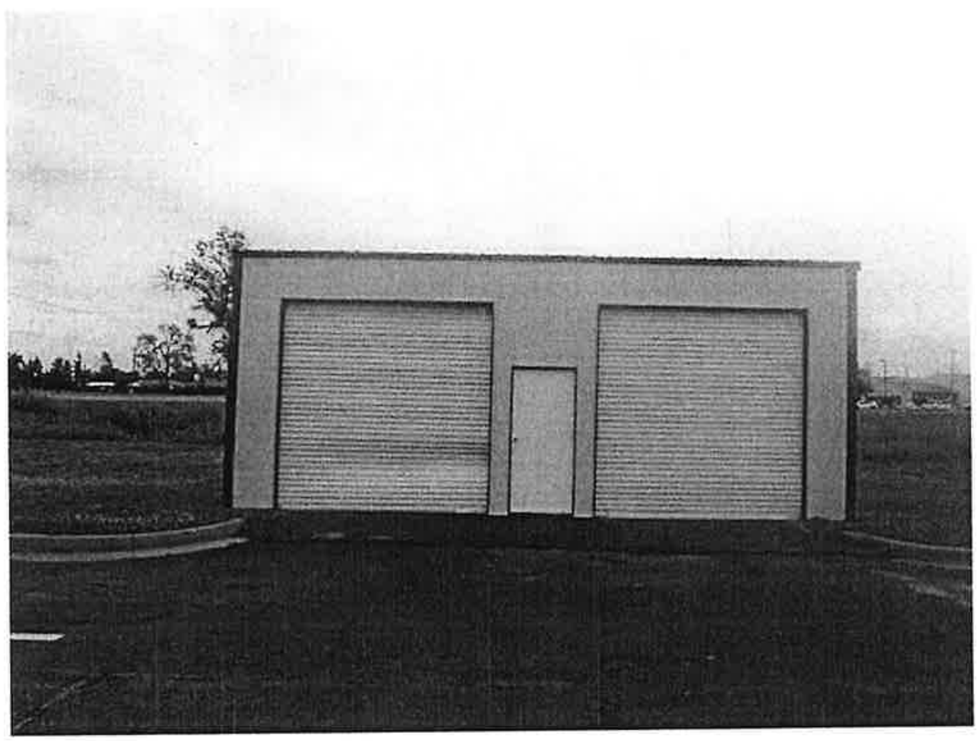


57 57-P1009550
Date Taken: 6/11/2025

VIEW OF OSU EXTENSION CENTER

58 58-P1009551
Date Taken: 6/11/2025

VIEW OF SIDE GARAGE

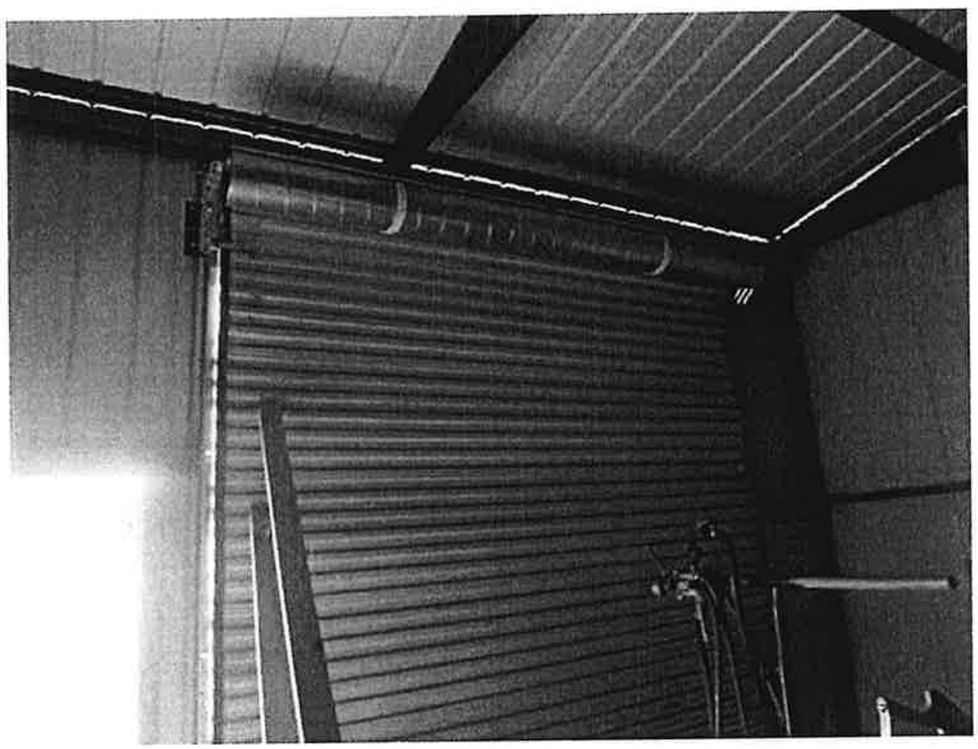


59 59-P1009552
Date Taken: 6/11/2025

SAME SHOWING DAMAGE TO DOOR THAT WAS PUT BACK ON BY MAINTENANCE

60 60-P1009553
Date Taken: 6/11/2025

INSIDE VIEW OF DOOR

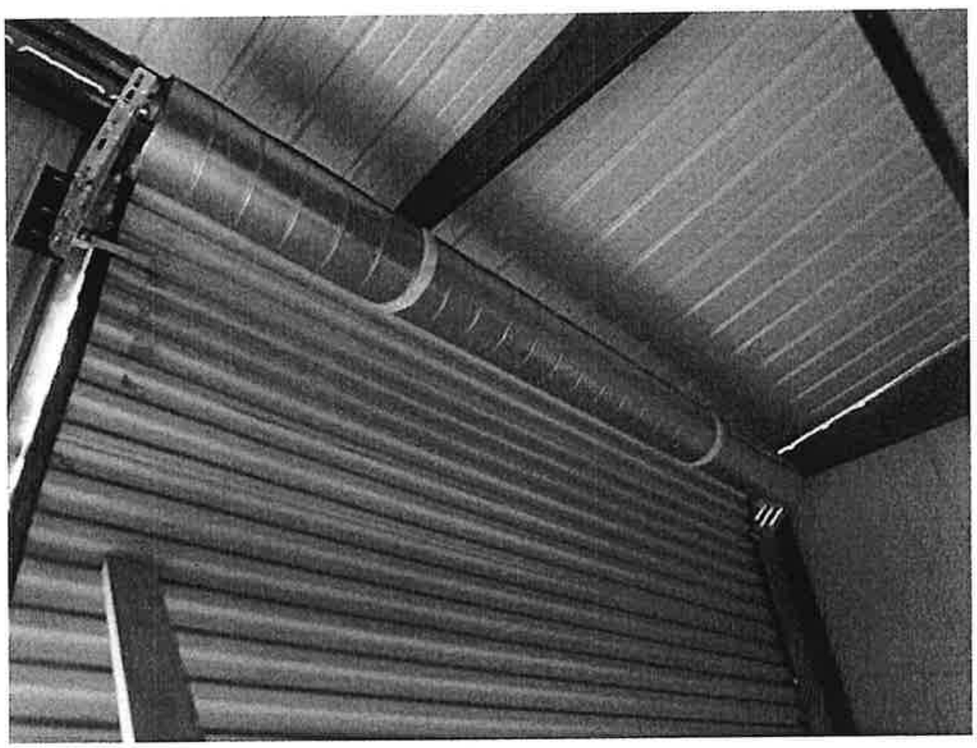


61 61-P1009554
Date Taken: 6/11/2025

SAME

62 62-P1009555
Date Taken: 6/11/2025

SAME

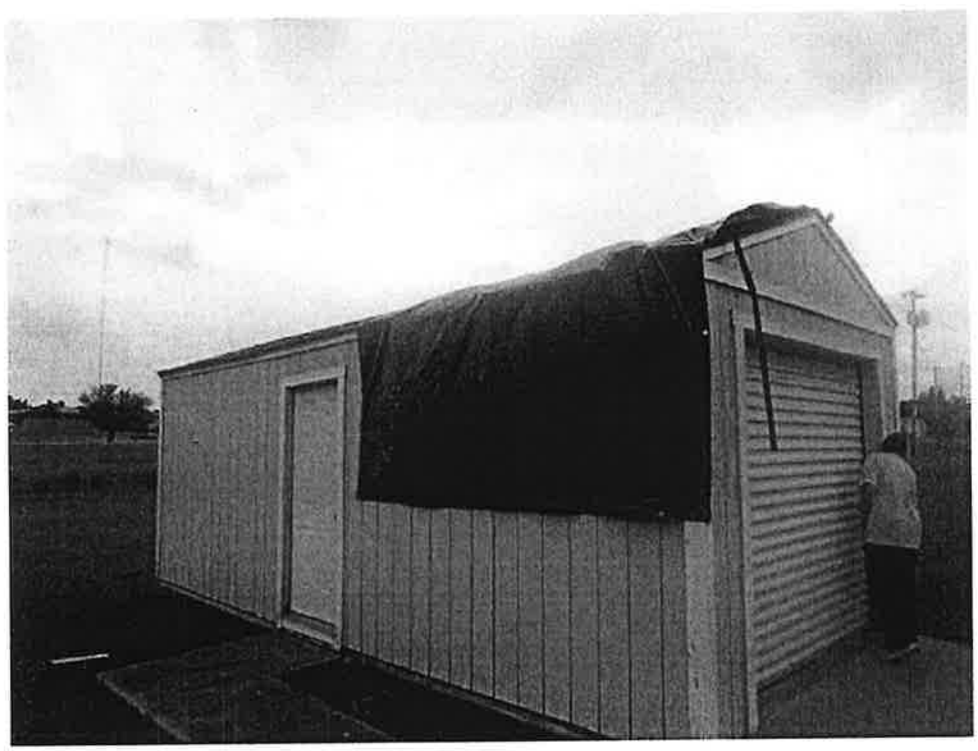


63 63-P1009556
Date Taken: 6/11/2025

VIEW OF STORAGE SHED WITH
DAMAGE TO ROOF

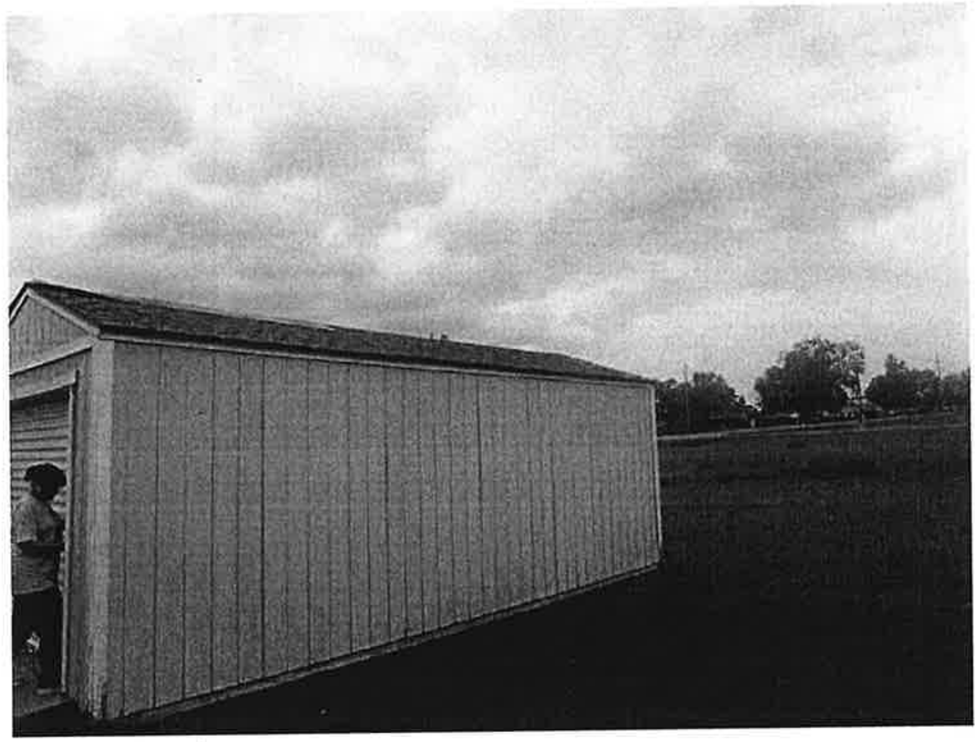
64 64-P1009557
Date Taken: 6/11/2025

SAME



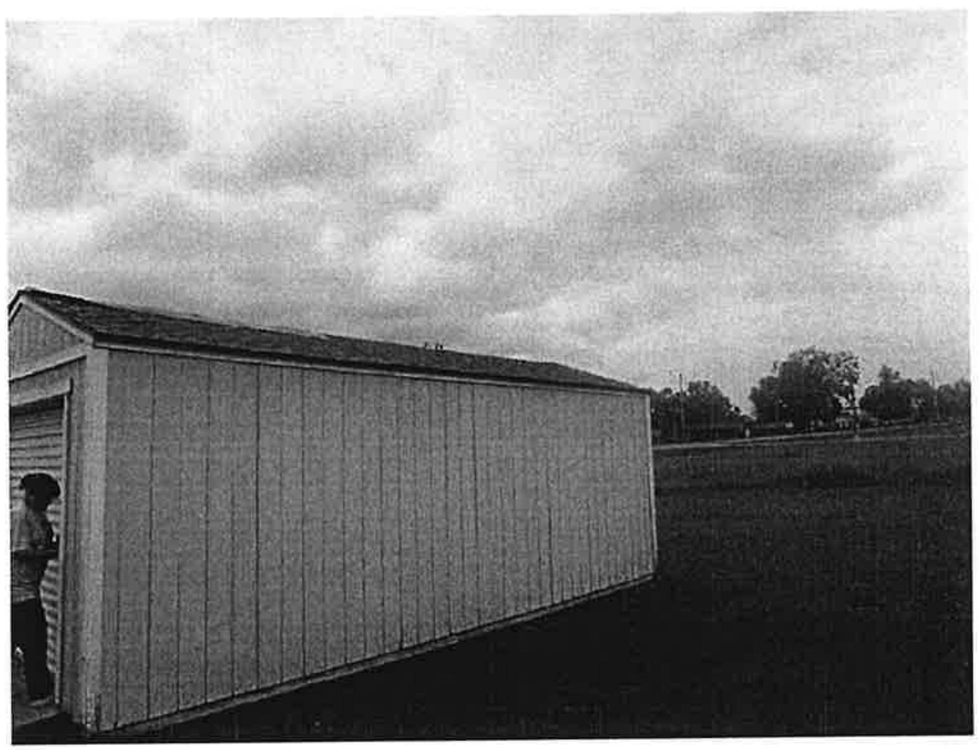
65 65-P1009558
Date Taken: 6/11/2025

SAME



66 66-P1009559
Date Taken: 6/11/2025

SAME



67 67-P1009560
Date Taken: 6/11/2025

VIEW OF ROOF AND DECKING DAMAGE

68 68-P1009561
Date Taken: 6/11/2025

SAME

69 69-P1009562
Date Taken: 6/11/2025

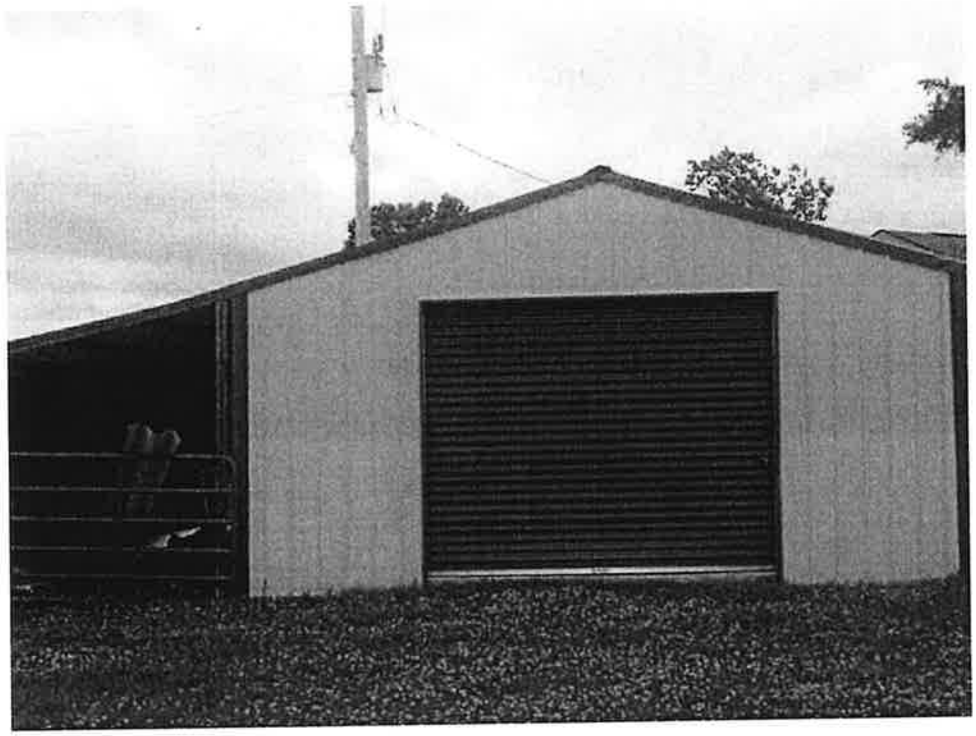
SAME

70 70-P1009563
Date Taken: 6/11/2025

ROOF DAMAGE

71 71-P1009564
Date Taken: 6/11/2025

VIEW OF BARN

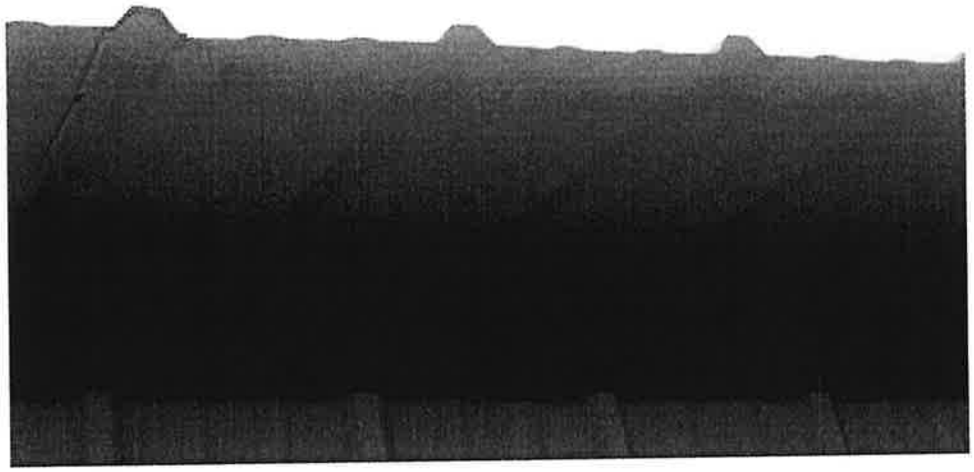


72 72-P1009565
Date Taken: 6/11/2025

METAL ROOF ISSUE

73 73-P1009566
Date Taken: 6/11/2025

LIFTED METAL ROOF PANELS



74 74-P1009567
Date Taken: 6/11/2025

LIFTED METAL FLASHING

75 75-P1009568
Date Taken: 6/11/2025

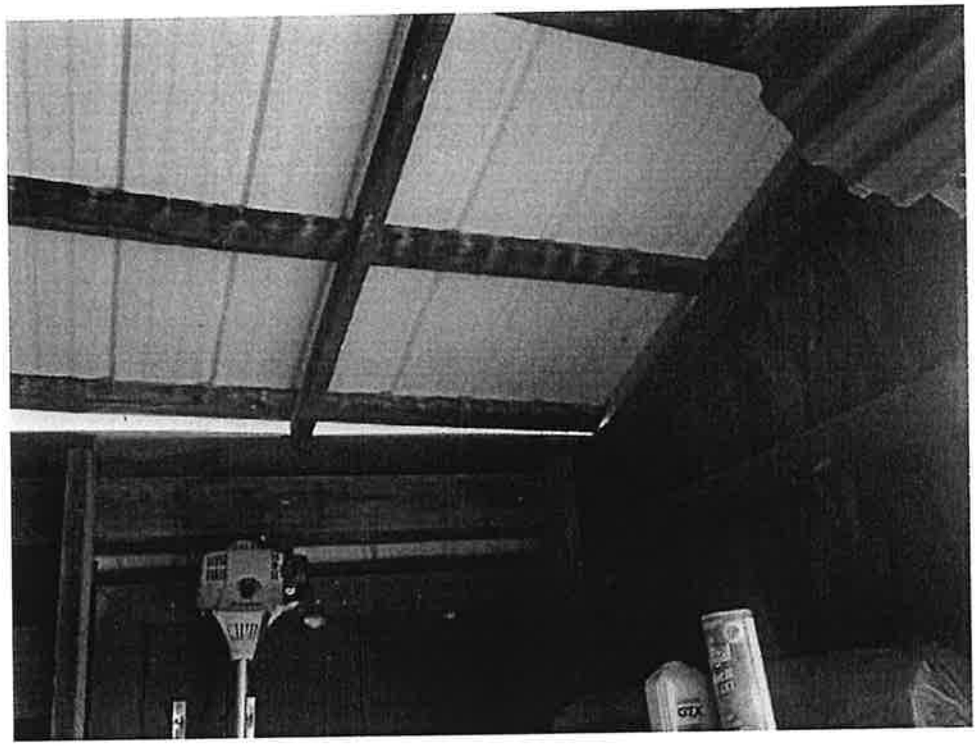
DAMAGED SECTION OF ROOFING ON SOUTH SLOPE. SEVERAL FRAMING BOARDS DAMAGED

76 76-P1009569
Date Taken: 6/11/2025

SAME SHOWING DAMAGE TO FRAMING AND METAL PANELS

77 77-P1009570
Date Taken: 6/11/2025

SAME

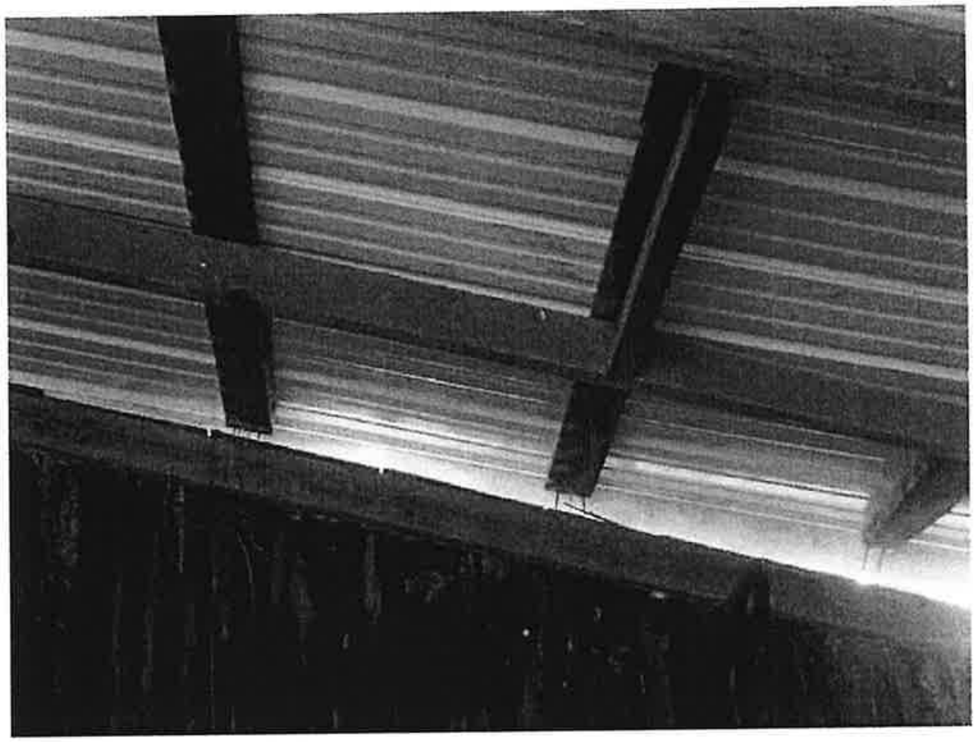


78 78-P1009571
Date Taken: 6/11/2025

SAME

79 79-P1009572
Date Taken: 6/11/2025

THIS SHOWS ROOFING PULLED AWAY FROM WALL PANELS FROM WIND

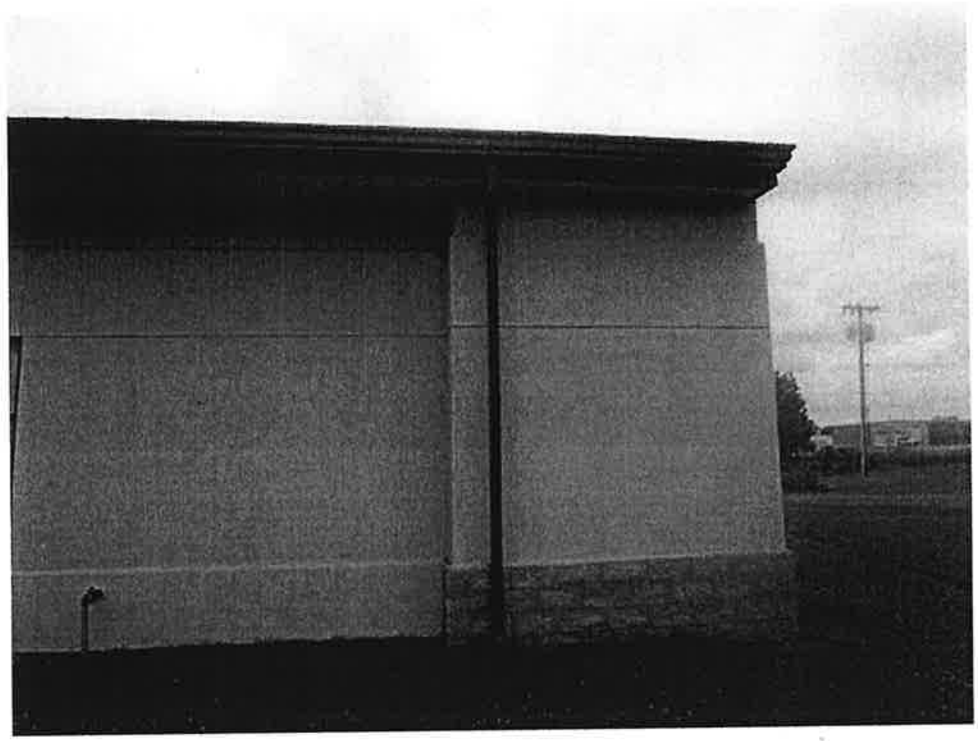


80 80-P1009573
Date Taken: 6/11/2025

VIEW OF GUTTER DAMAGE TO MAIN BUILDING

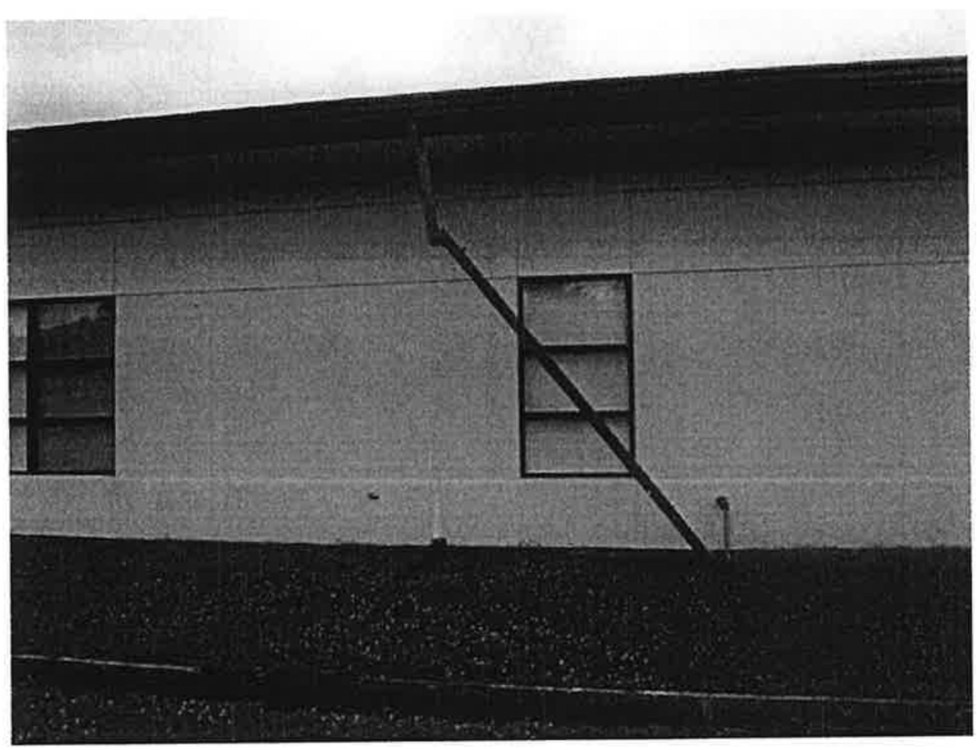
81 81-P1009574
Date Taken: 6/11/2025

SAME



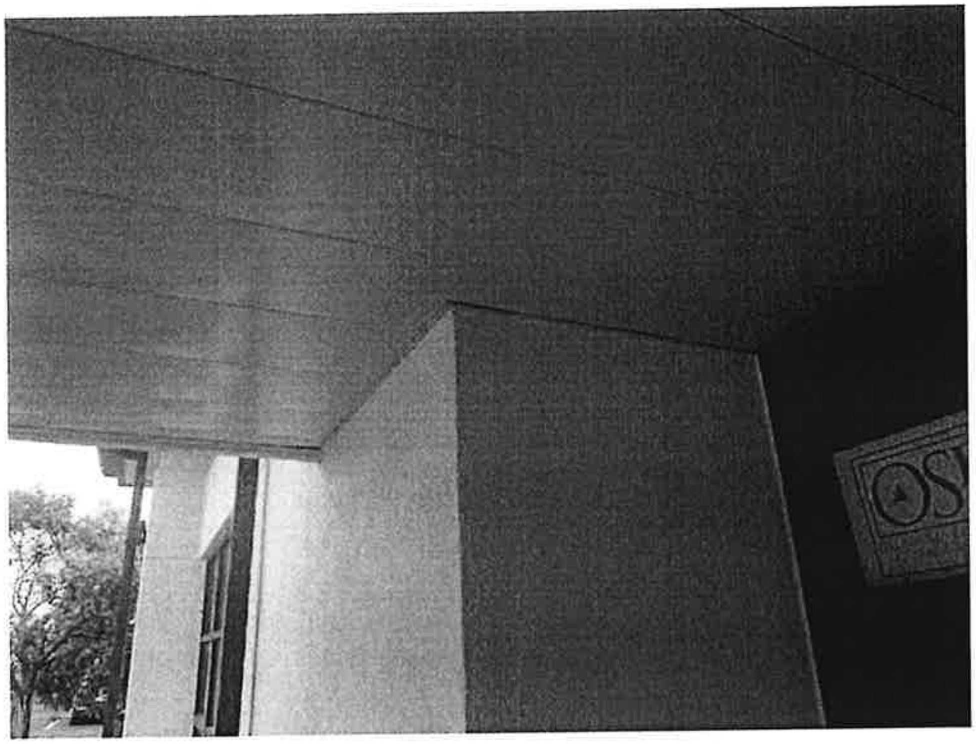
82 82-P1009575
Date Taken: 6/11/2025

SAME



83 83-P1009576
Date Taken: 6/11/2025

PANELS WITH MINOR LIFTING AT SOFFIT

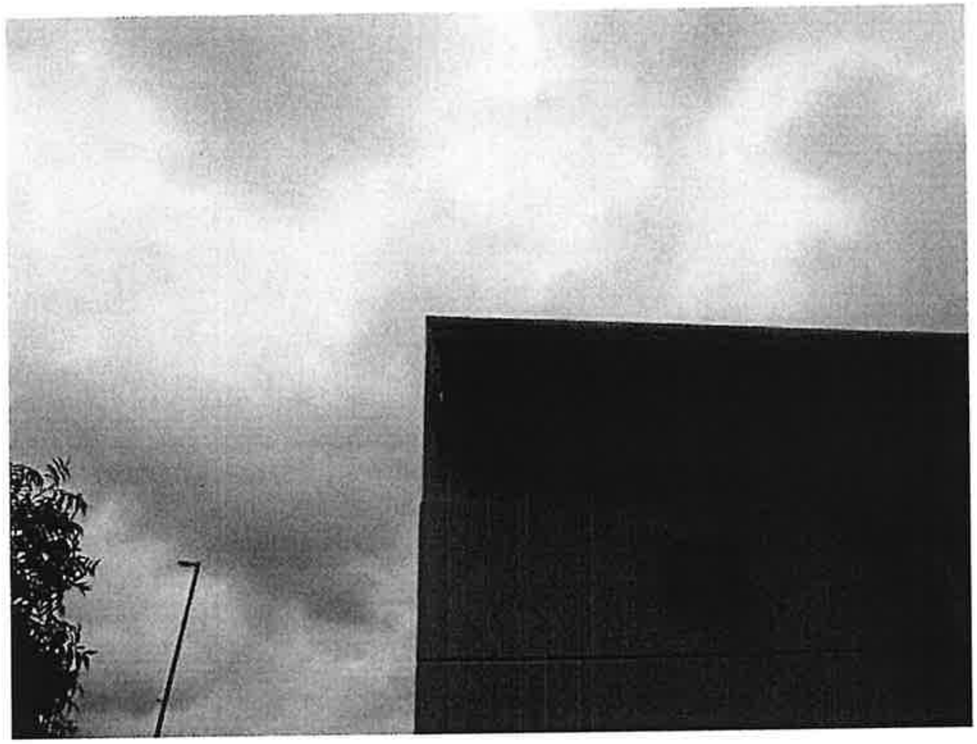


84 84-P1009577
Date Taken: 6/11/2025

VIEW OF FRONT ENTRANCE

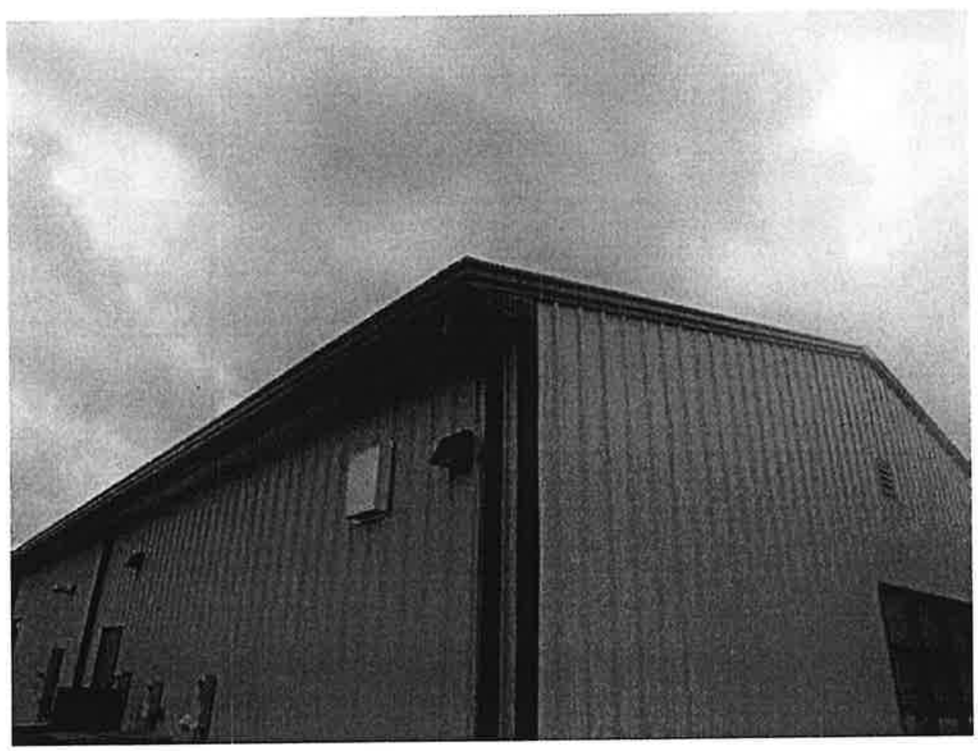
85 85-P1009578
Date Taken: 6/11/2025

VIEW OF FRONT GABLE END ON SOUTHWEST CORNER



86 86-P1009579
Date Taken: 6/11/2025

VIEW OF NORTHWEST CORNER WITH ISSUES ALONG GABLE AND EAVE



87 87-P1009580

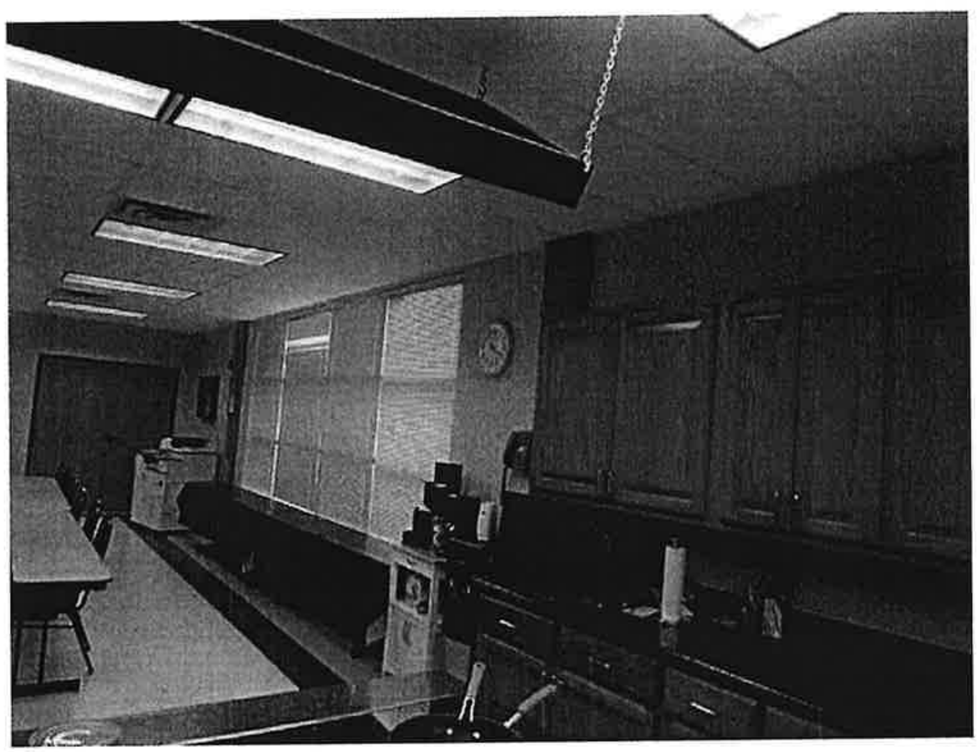
Date Taken: 6/11/2025

SAME SHOWING LARGER GAP IN SOFFIT PANELS AND WALL PANELS

88 88-P1009581

Date Taken: 6/11/2025

VIEW OF KITCHEN BELOW ROOF ISSUES

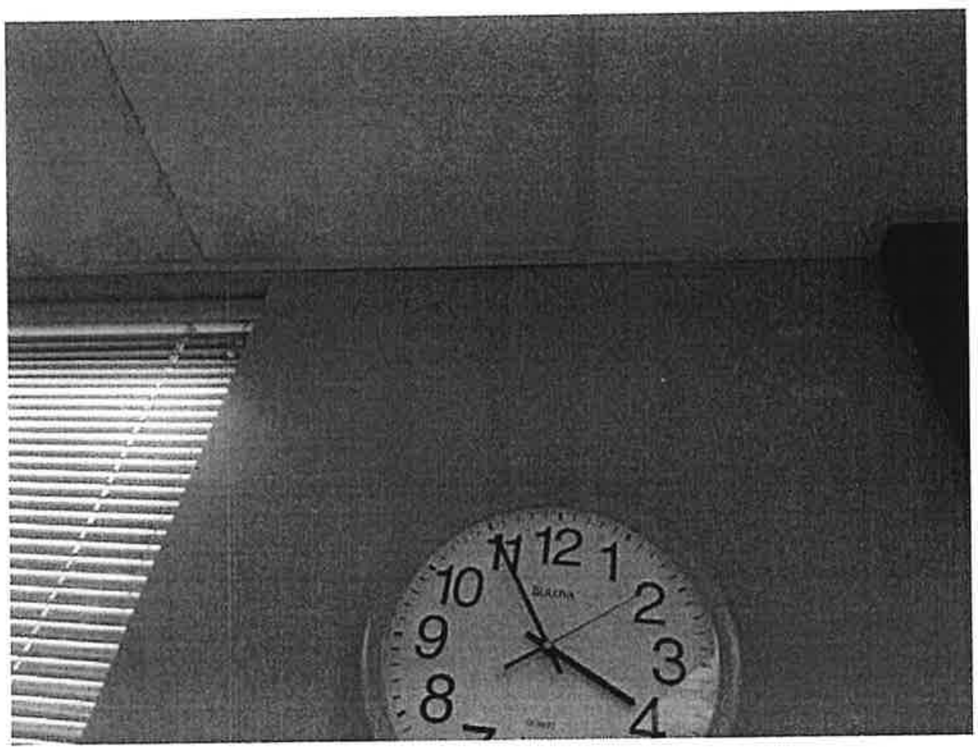


89 89-P1009582
Date Taken: 6/11/2025

SAME SHOWING NO LEAKING

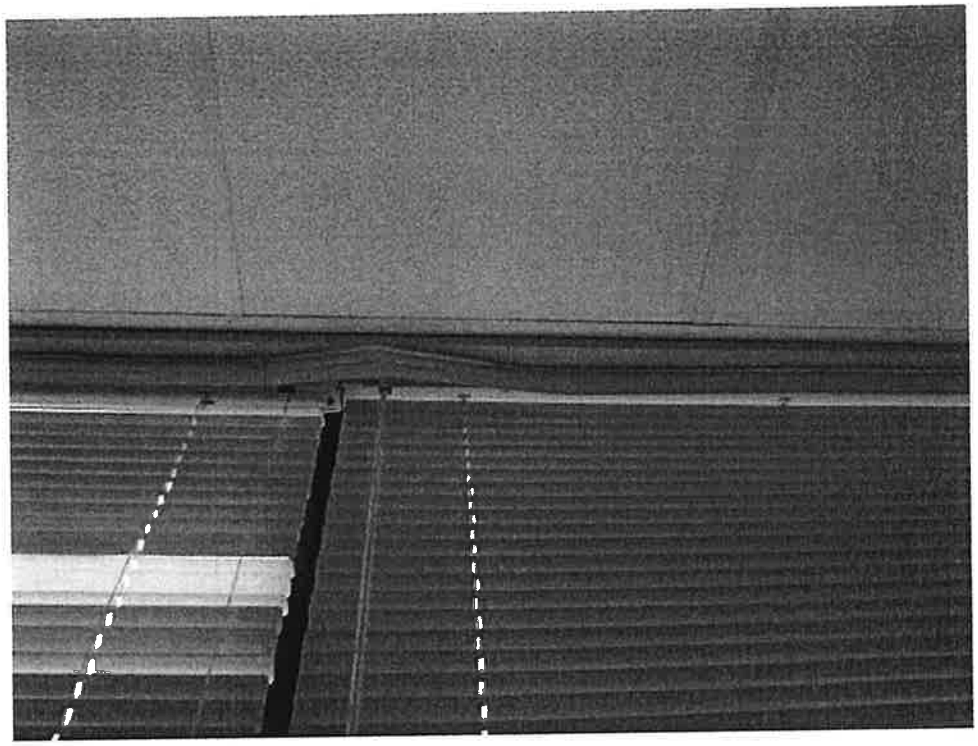
90 90-P1009583
Date Taken: 6/11/2025

CLOSE UP SHOWS SOME MINOR
LEAKS ON WEST GABLE WALL



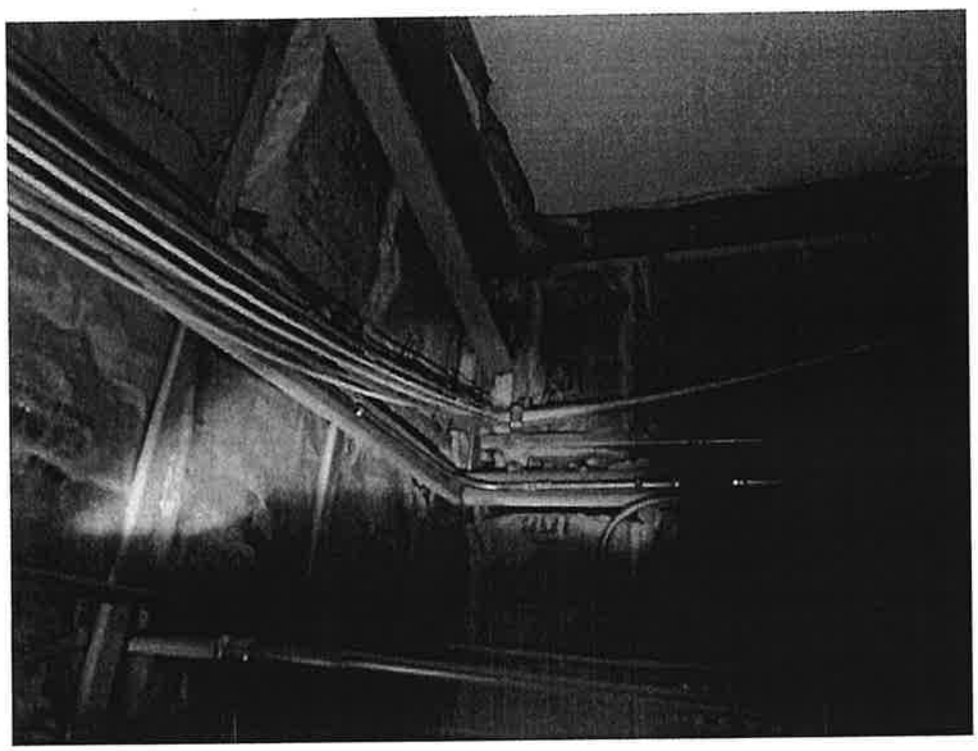
91 91-P1009584
Date Taken: 6/11/2025

SAME



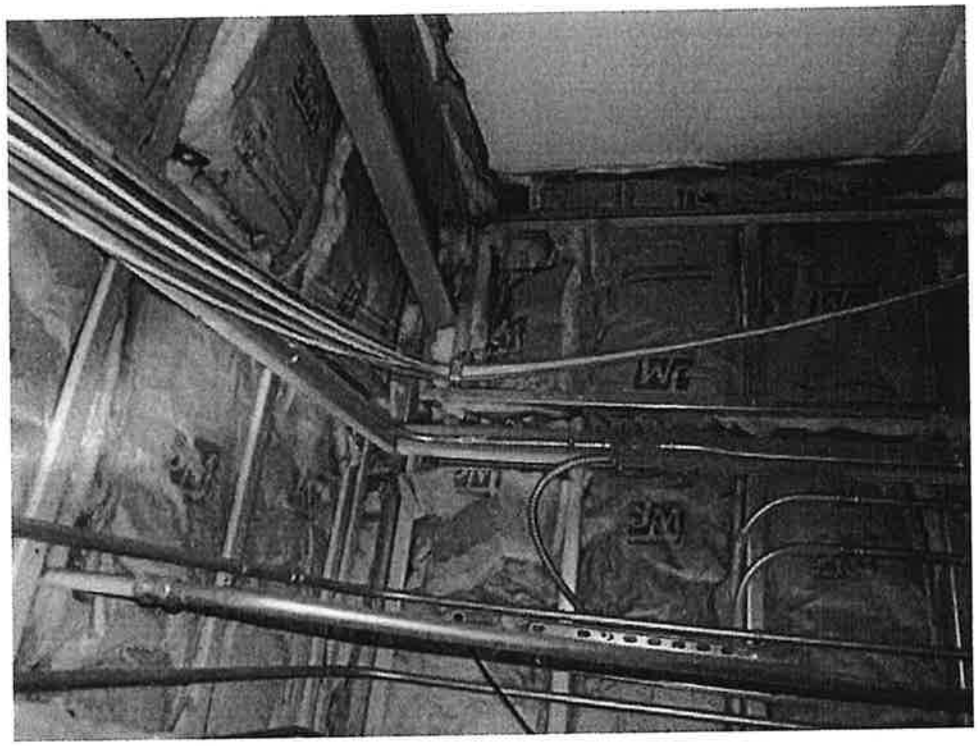
92 92-P1009585
Date Taken: 6/11/2025

VIEW OF NO VISIBLE ISSUES TO FRAMING LOOKING ABOVE CEILING GRID TO ROOF



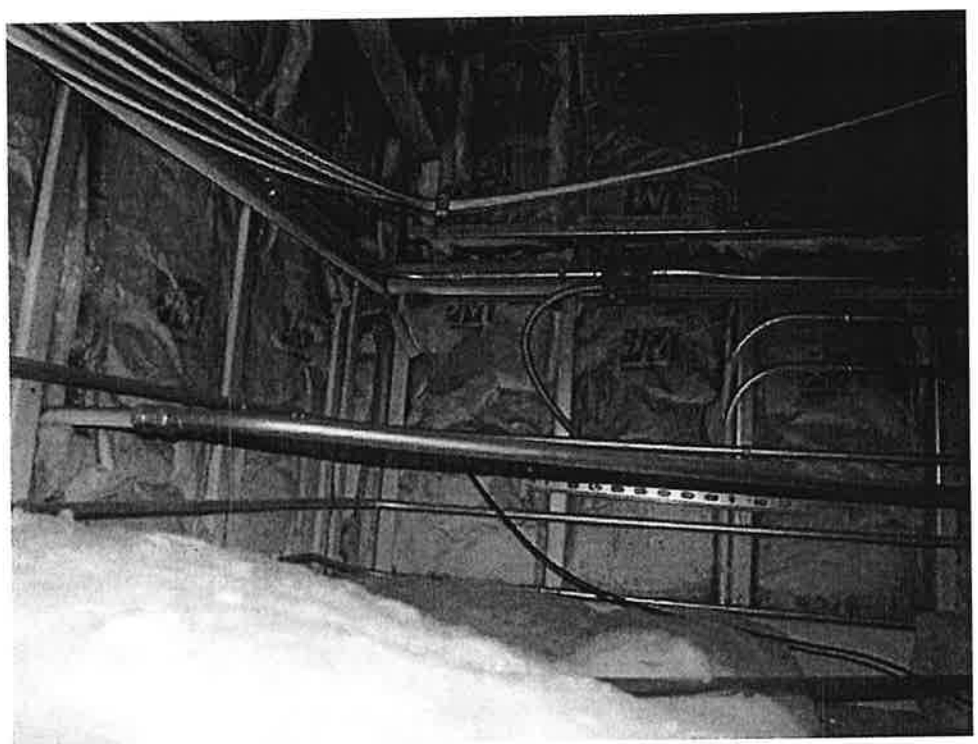
93 93-P1009586
Date Taken: 6/11/2025

SAME



94 94-P1009587
Date Taken: 6/11/2025

SAME



95 95-P1009588
Date Taken: 6/11/2025

SAME

96 96-P1009589
Date Taken: 6/11/2025

NO VISIBLE WATER ON
INSULATION OR CEILING TILE

97 97-P1009590

Date Taken: 6/11/2025

VIEW OF STANDING SEAM ROOF PANEL AND GABLE FLASHING WITH WIND LIFTING

98 98-P1009591

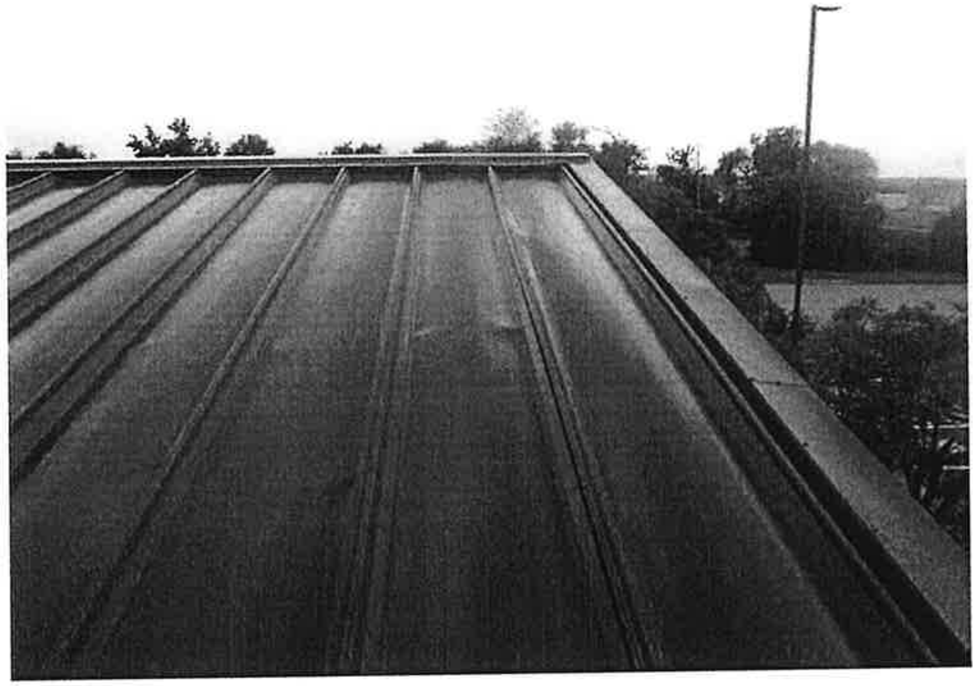
Date Taken: 6/11/2025

THIS SHOWS THE FLASHING PULLED AWAY FROM THE STRUCTURE

99 99-P1009592

Date Taken: 6/11/2025

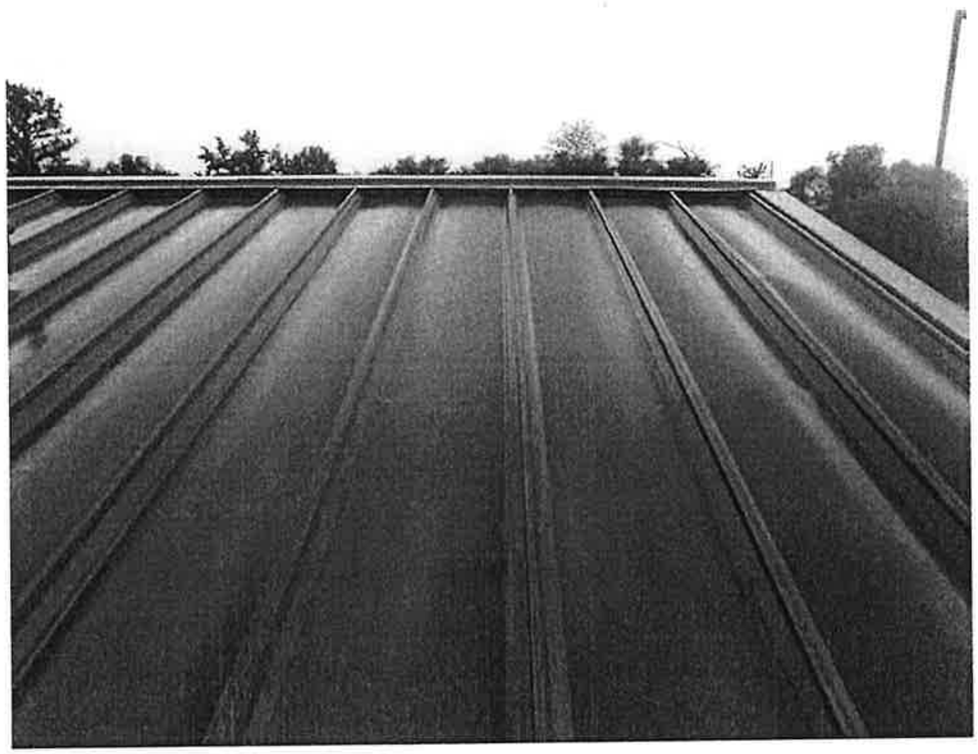
VIEW OF SEVERAL PANELS BUCKLED AND LIFTED FROM THE STRUCTURE



100 100-P1009593

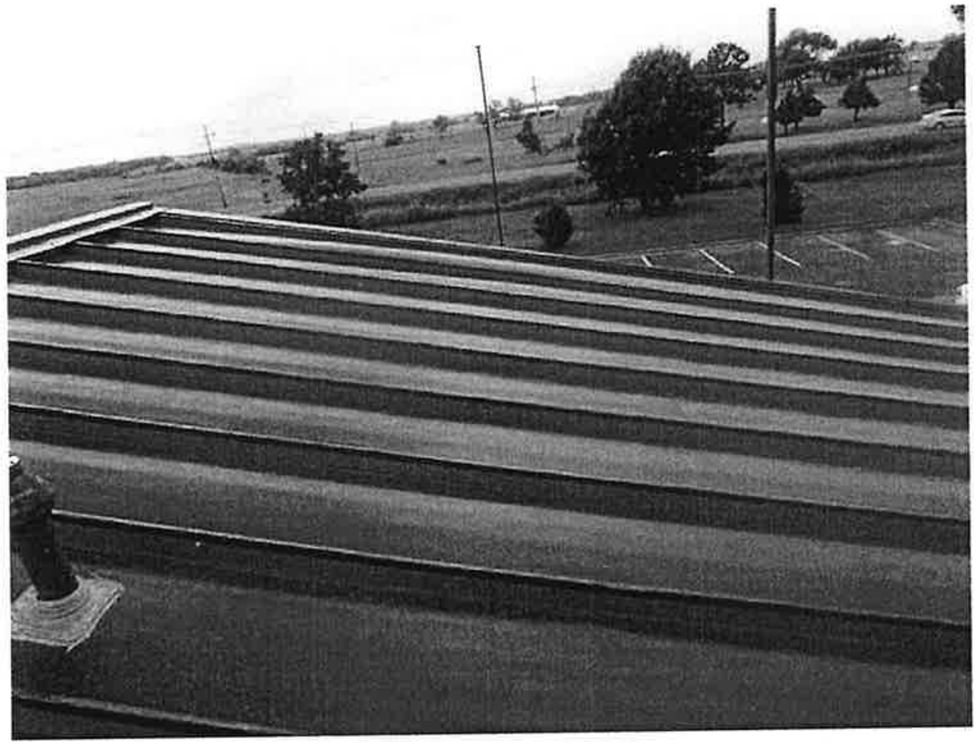
Date Taken: 6/11/2025

SAME ON BOTH NORTH AND SOUTH SLOPES



101 101-P1009594
Date Taken: 6/11/2025

VIEW LOOKIGN NORTH AT PANELS

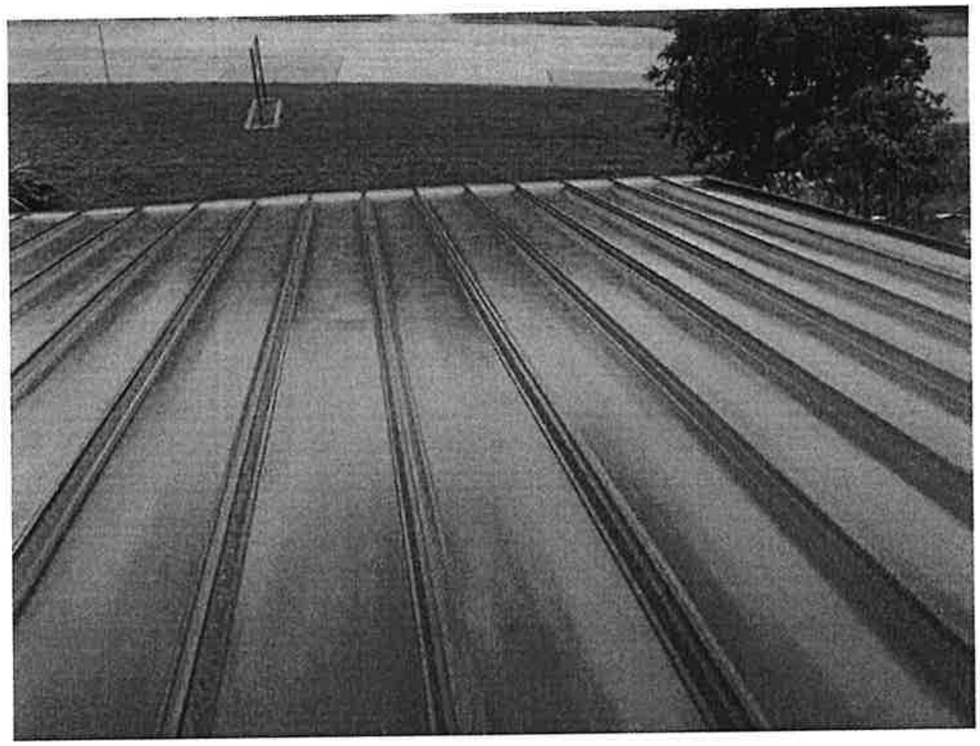


102 102-P1009595
Date Taken: 6/11/2025

SAME ON SOUTH SLOPE SHOWING LIFTED PANELS AND FLASHING

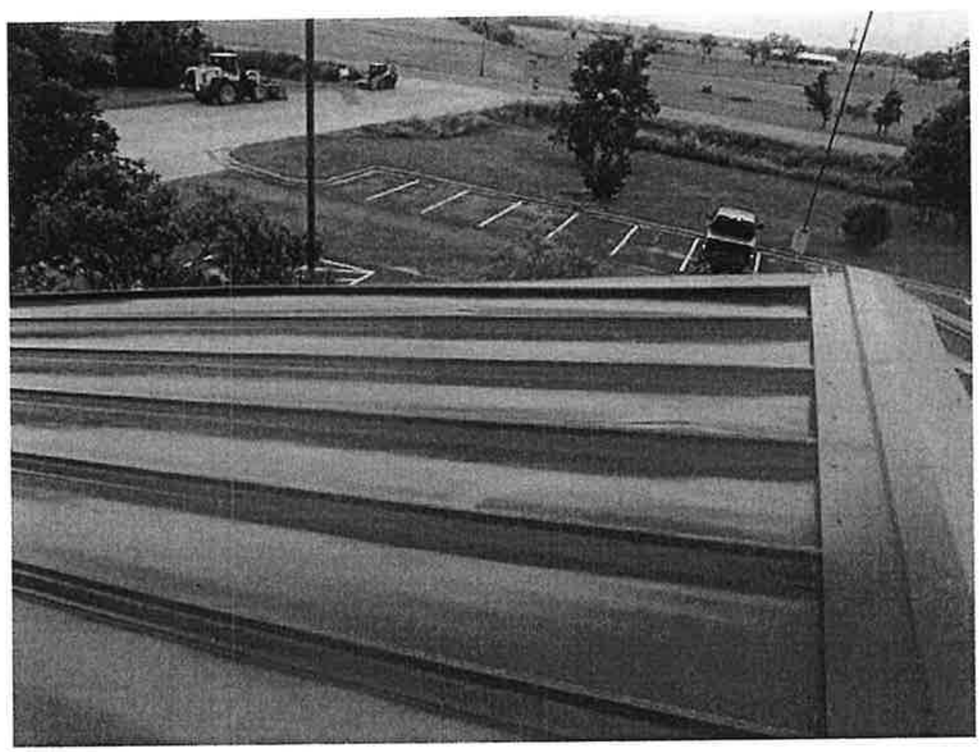
103 103-P1009596
Date Taken: 6/11/2025

SAME ON SOUTH SLOPE



104 104-P1009597
Date Taken: 6/11/2025

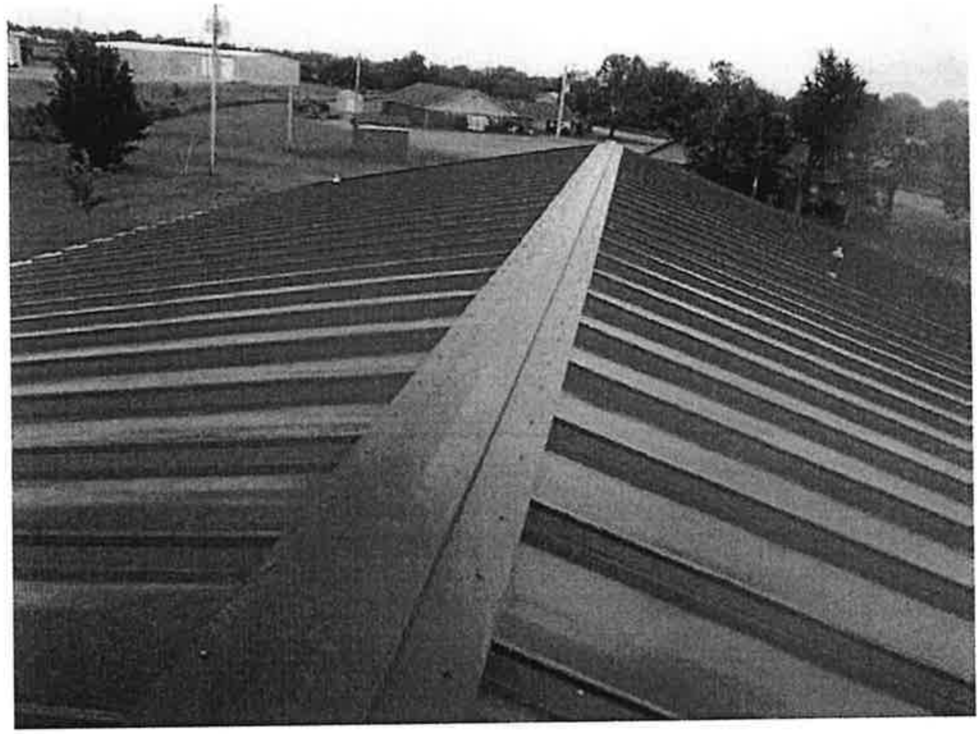
SAME



105 105-P1009598

Date Taken: 6/11/2025

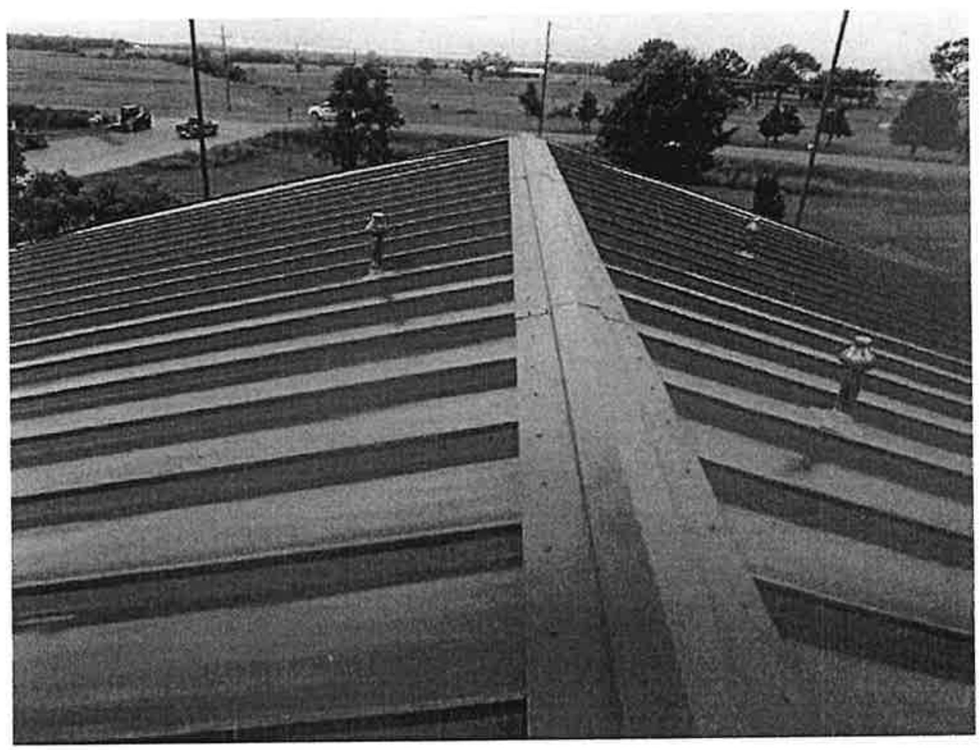
OVERVIEW OF ROOF LOOKING EAST SHOWING NO OTHER ISSUES



106 106-P1009599

Date Taken: 6/11/2025

VIEW LOOKING WEST AT DAMAGED AREA



107 107-P1009600
Date Taken: 6/11/2025

ANIMAL SHELTER FRONT ENTRANCE

108 108-P1009601
Date Taken: 6/11/2025

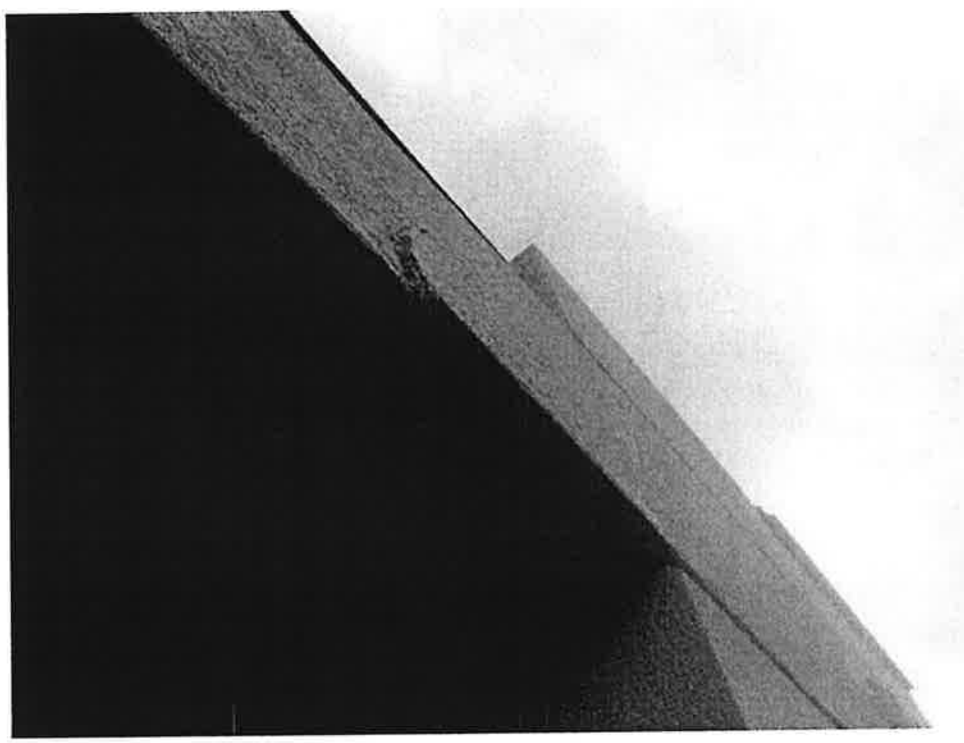
VIEW OF DAMAGED STUCCO FROM SIGN BLOWN INTO IT

109 109-P1009602
Date Taken: 6/11/2025

CLOSE UP OF DAMAGE

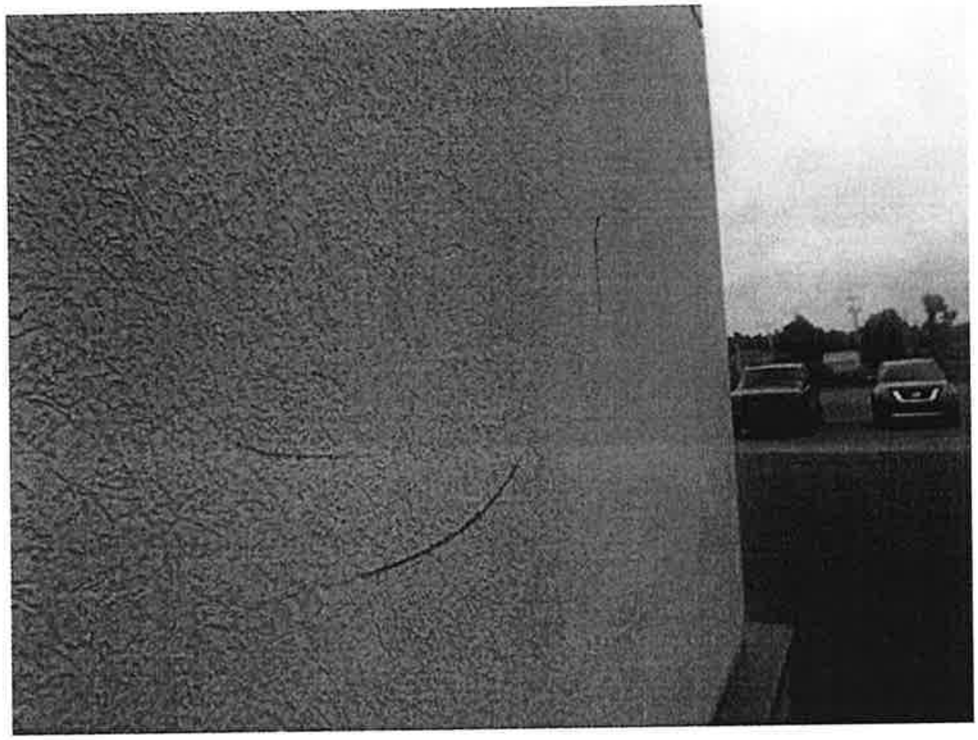
110 110-P1009603
Date Taken: 6/11/2025

CLOSE UP OF ADDITIONAL DAMAGE



111 111-P1009604
Date Taken: 6/11/2025

MORE DAMAGE FROM SIGN



112 112-P1009605
Date Taken: 6/11/2025

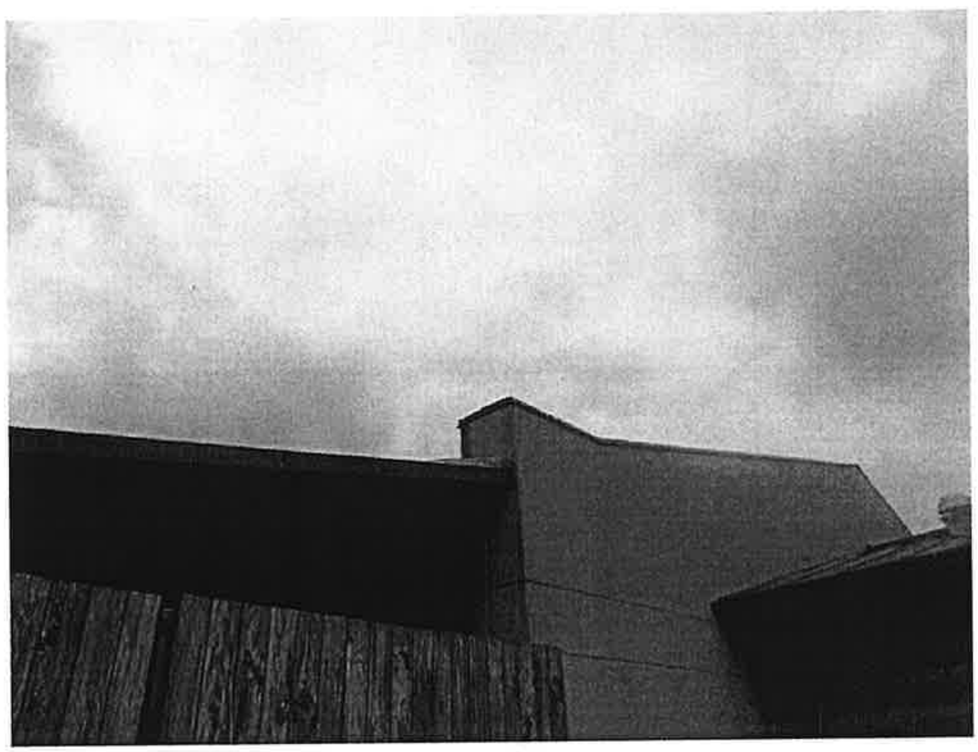
VIEW OF SOUTH SIDE OF FROTN ENTRANCE

113 113-P1009606
Date Taken: 6/11/2025

NORTHWEST SIDE OF FRONT SECTION

114 114-P1009607
Date Taken: 6/11/2025

SAME SHOWING DAMAGE TO FLASHING

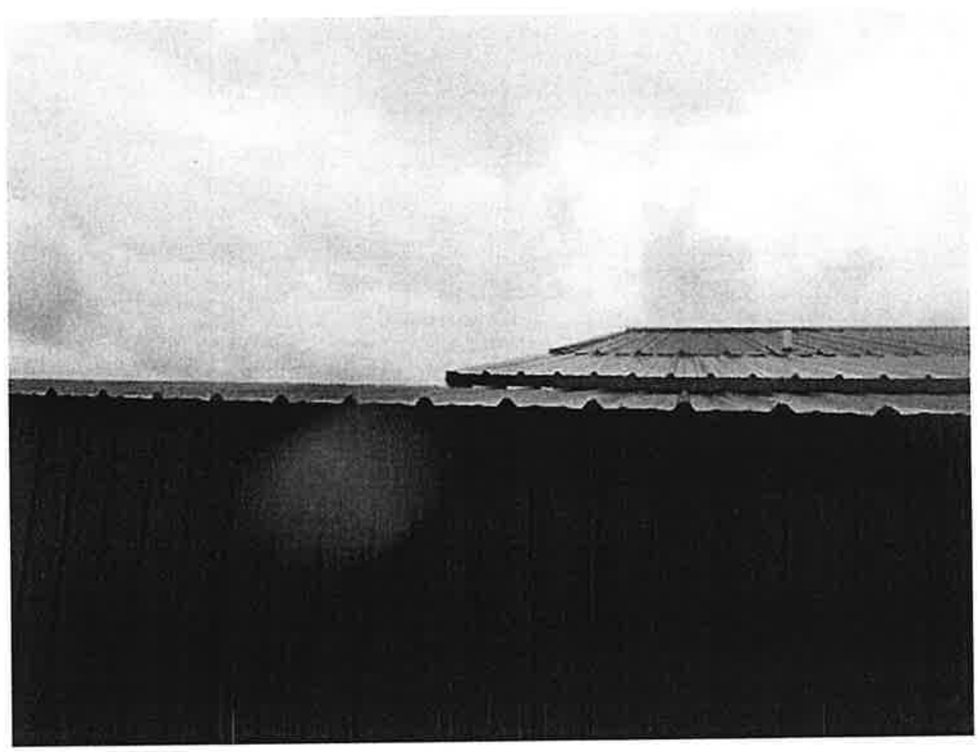


115 115-P1009608
Date Taken: 6/11/2025

VIEW OF DAMAGED GABLE FLASHING

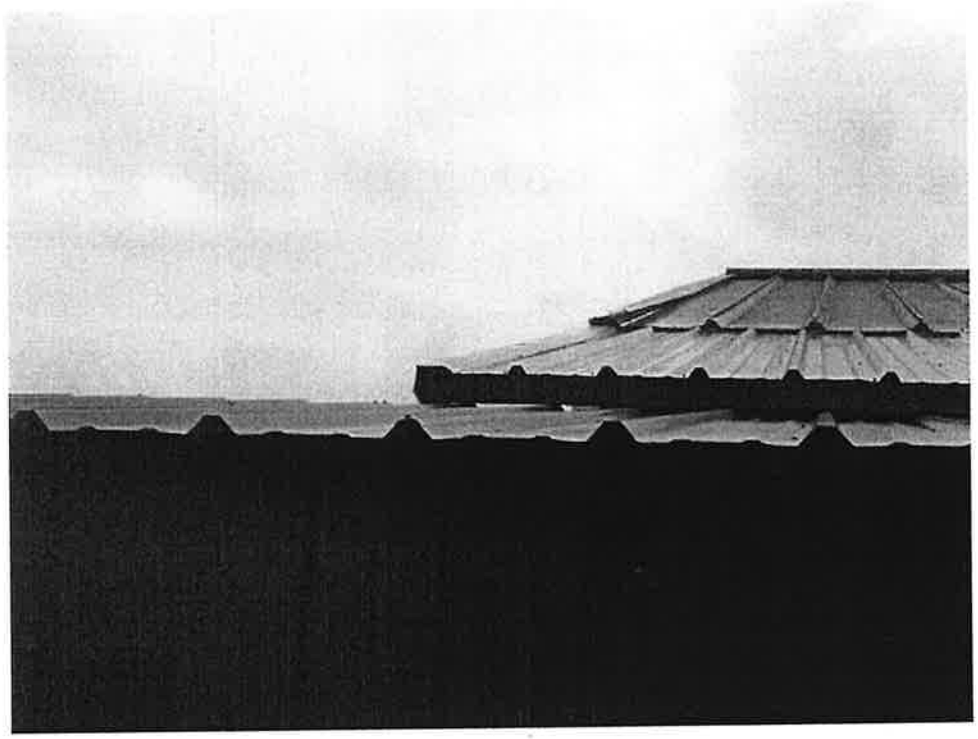
116 116-P1009609
Date Taken: 6/11/2025

VIEW OF NORTH SLOPE OF ROOF PANELS WITH NO ISSUES



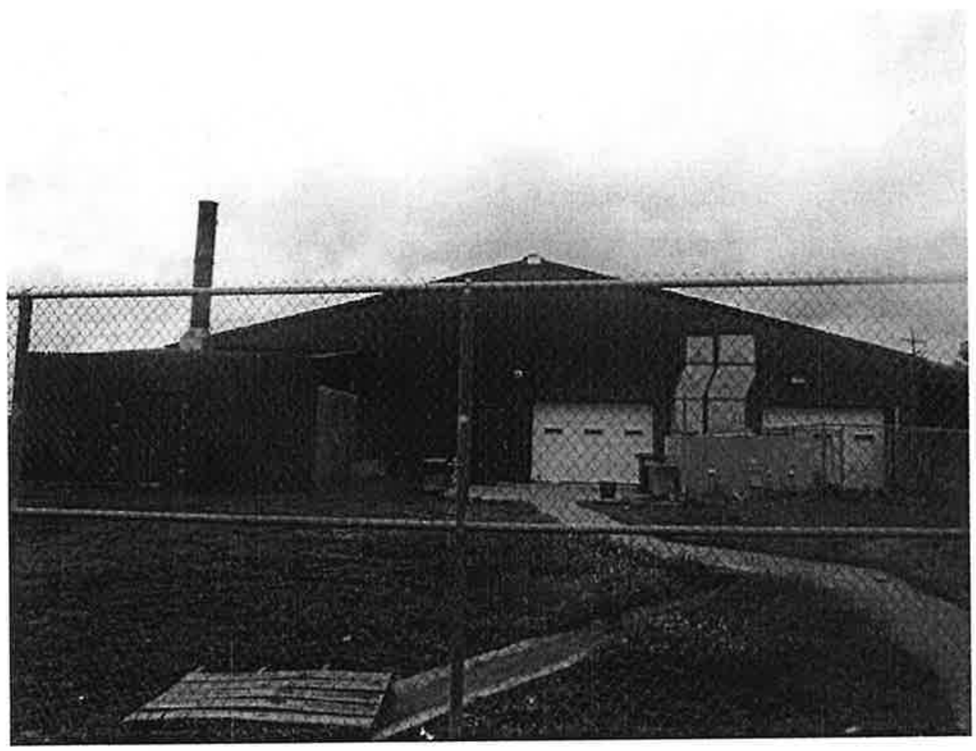
117 117-P1009610
Date Taken: 6/11/2025

VIEW OF EAST GABLE
FLASHING DAMAGED FROM
WIND



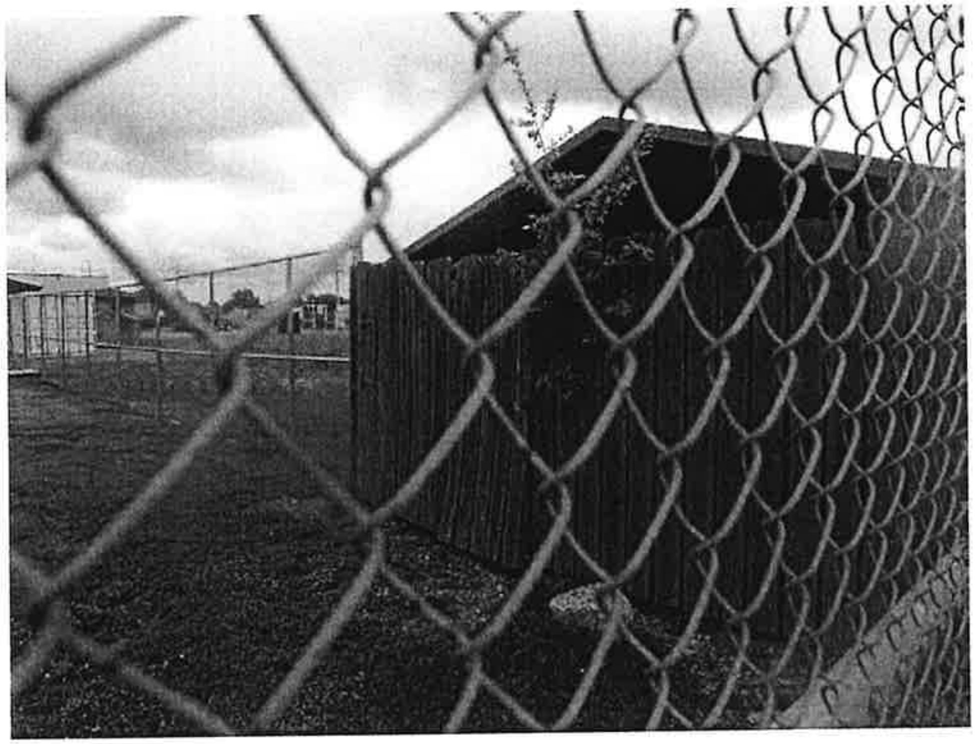
118 118-P1009611
Date Taken: 6/11/2025

VIEW OF EAST GABLE END



119 119-P1009612
Date Taken: 6/11/2025

VIEW OF DAMGED PICKET FENCE GATE



120 120-P1009613
Date Taken: 6/11/2025

VIEW OF BLOWN OFF SECTION OF SIGN THAT HIT THE BUILDING

121 121-P1009614
Date Taken: 6/11/2025

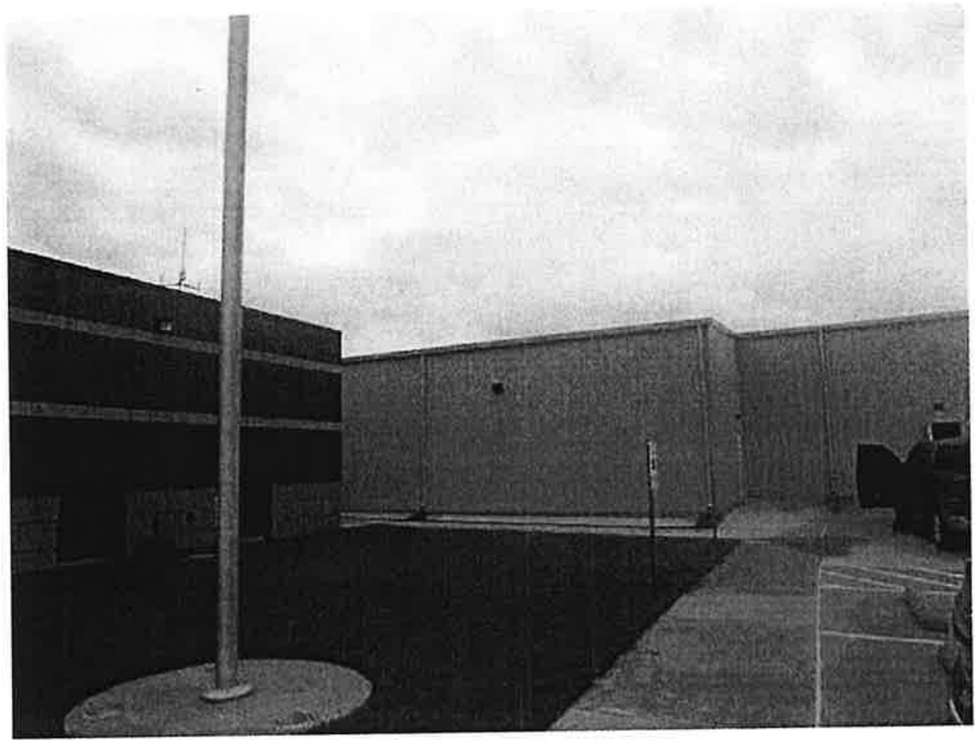
OPPOSITE SIDE OF SIGN STILL ATTACHED

122 122-P1009615
Date Taken: 6/11/2025

FRONT OF EMERGENCY MANAGEMENT BUILDING

123 123-P1009616
Date Taken: 6/11/2025

SAME



124 124-P1009617
Date Taken: 6/11/2025

LARGE METAL BUILDING ATTACHED TO STEEL FROM BRICK VENEER OFFICE BUILDING

125 125-P1009618
Date Taken: 6/11/2025

VIEW OF GARAGE DOOR
DAMAGED BY WIND

126 126-P1009619
Date Taken: 6/11/2025

OVERVIEW OF BUILDING

127 127-P1009620
Date Taken: 6/11/2025

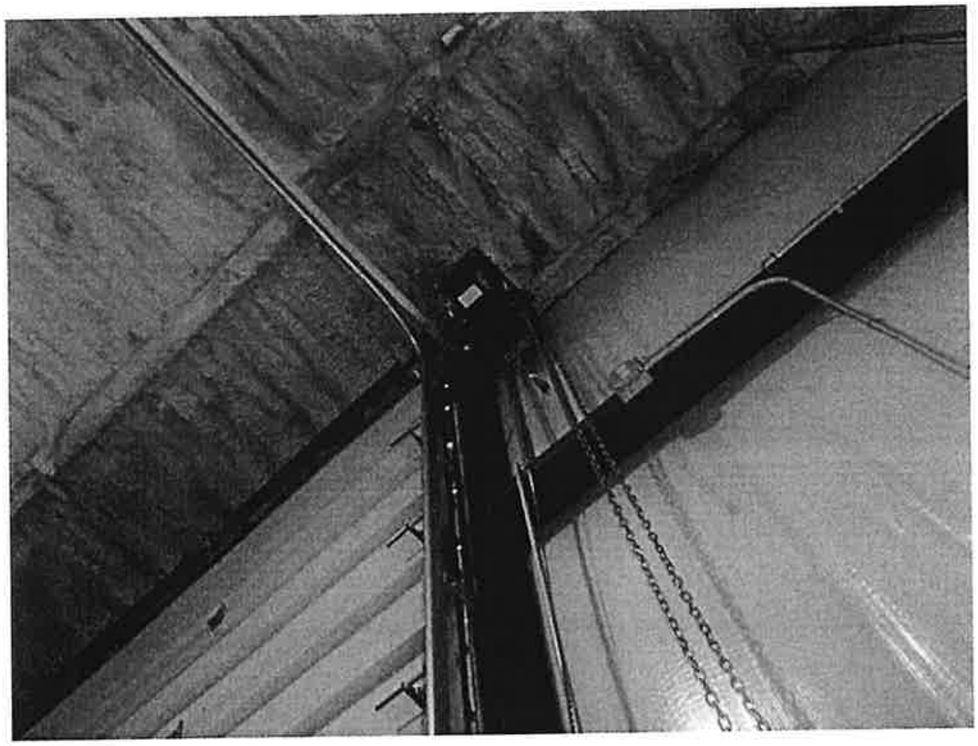
SAME SHOWING NO ISSUES

128 128-P1009621
Date Taken: 6/11/2025

DAMAGED GARAGE DOOR TEMPORARILY REINSTALLED BY MAINTENANCE CREW

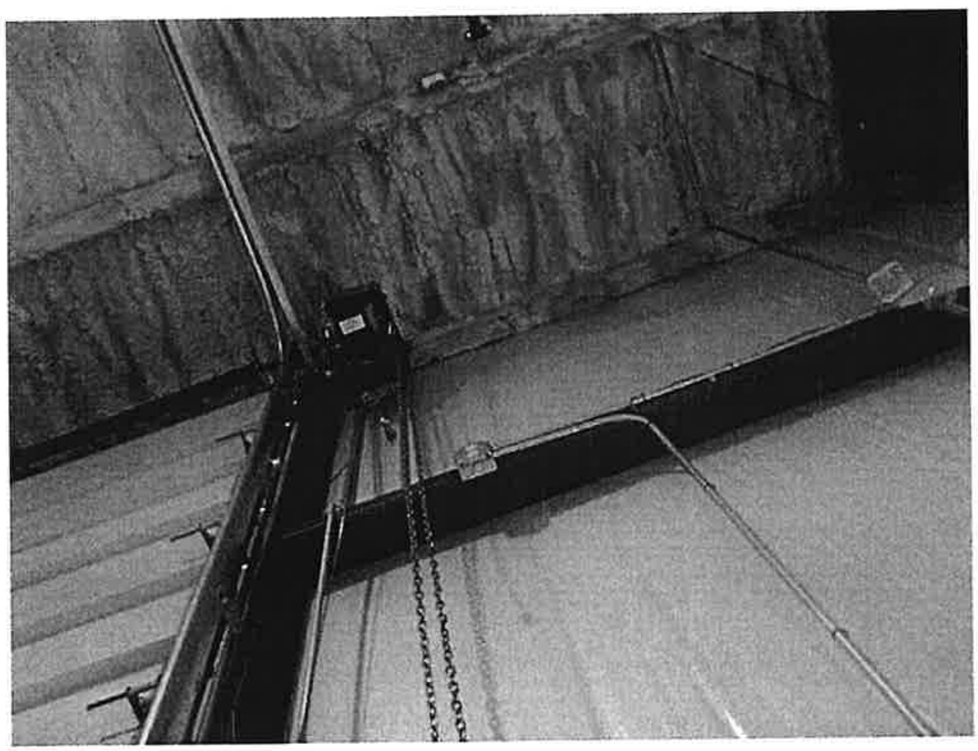
129 129-P1009622
Date Taken: 6/11/2025

VIEW OF MOTOR OF
AUTOMATIC GARAGE DOOR
OPENER MOTOR



130 130-P1009623
Date Taken: 6/11/2025

SAME

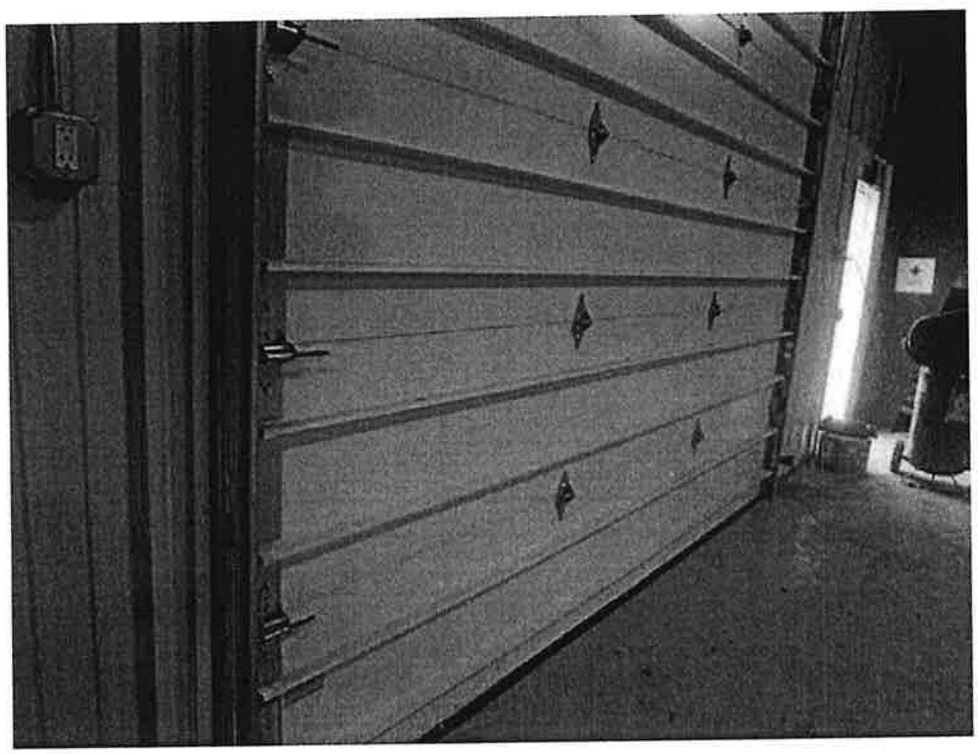


131 131-P1009624
Date Taken: 6/11/2025

VIEW OF RAILS

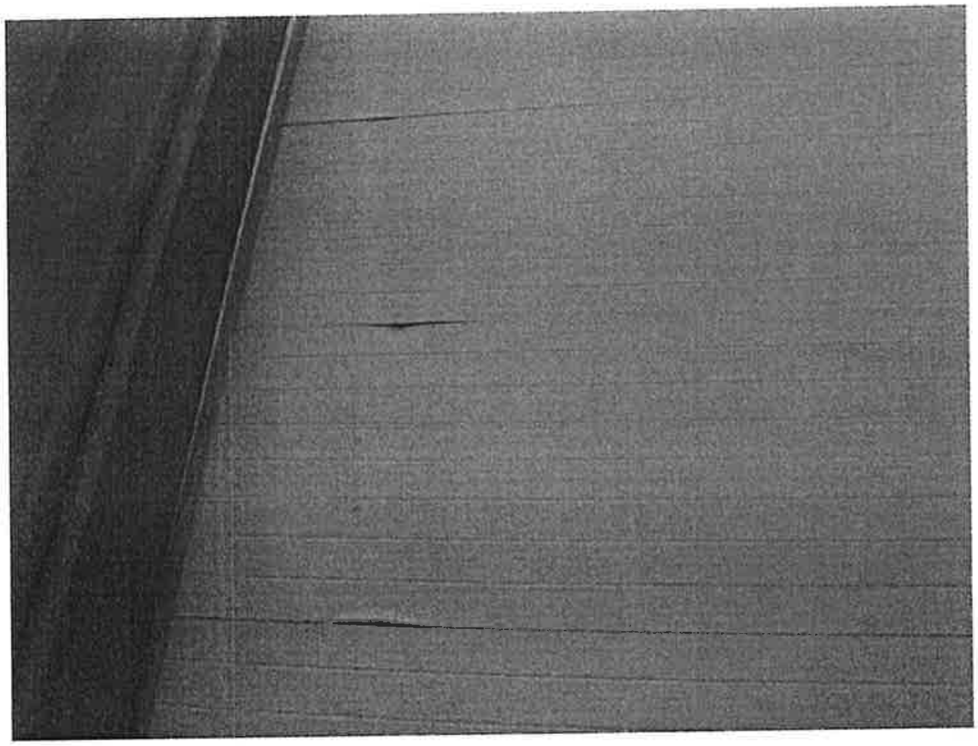
132 132-P1009625
Date Taken: 6/11/2025

VIEW OF INSULLATED GARAGE
DOOR PANELS



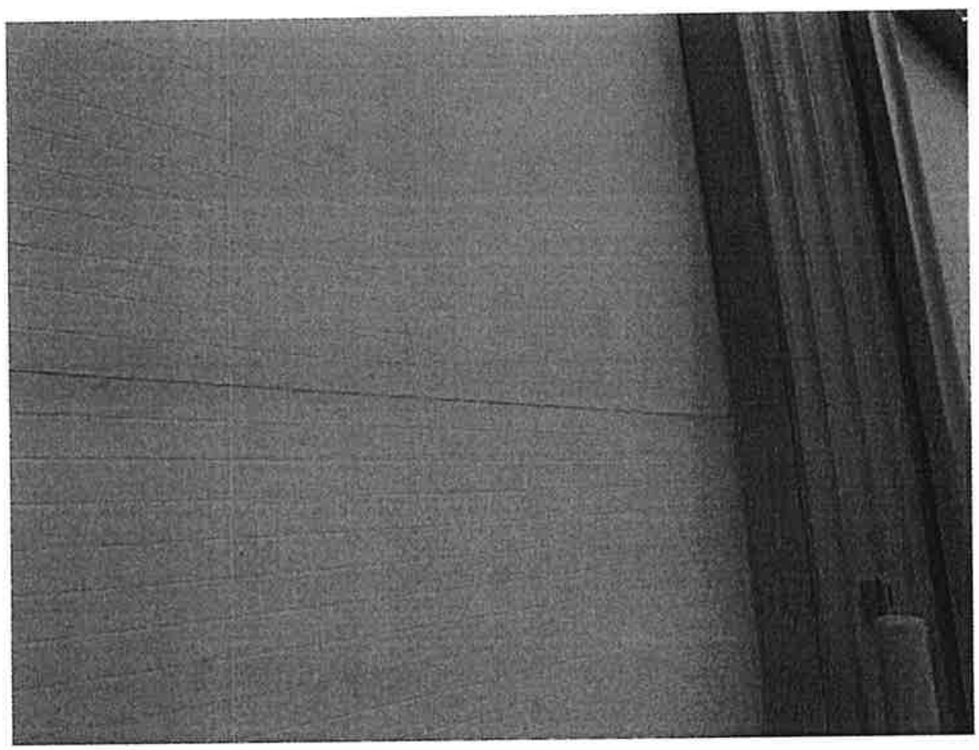
133 133-P1009626
Date Taken: 6/11/2025

VIEW OF DAMAGE TO PANELS



134 134-P1009627
Date Taken: 6/11/2025

SAME



135 135-P1009628
Date Taken: 6/11/2025

DETENTION CENTER NOT
DAMAGED

136 136-P1009629
Date Taken: 6/11/2025

SAME

137 137-P1009630
Date Taken: 6/11/2025

VIEW OF FRONT WIND
SECURITY TEMPURED GLASS
AT FRONT ENTRANCE OF
POLICE STATION

138 138-P1009631
Date Taken: 6/11/2025

FRONT DOORS WITH NO
DAMAGE

139 139-P1009632
Date Taken: 6/11/2025

VIEW OF DAMAGE TO BACK WINDOW OF POLICE TRUCK

140 140-P1009633
Date Taken: 6/11/2025

FRONT WITH NO DAMAGE

141 141-P1009634
Date Taken: 6/11/2025

PASSENGER SIDE WITH NO DAMAGE

142 142-P1009635
Date Taken: 6/11/2025

SAME

143 143-P1009636
Date Taken: 6/11/2025

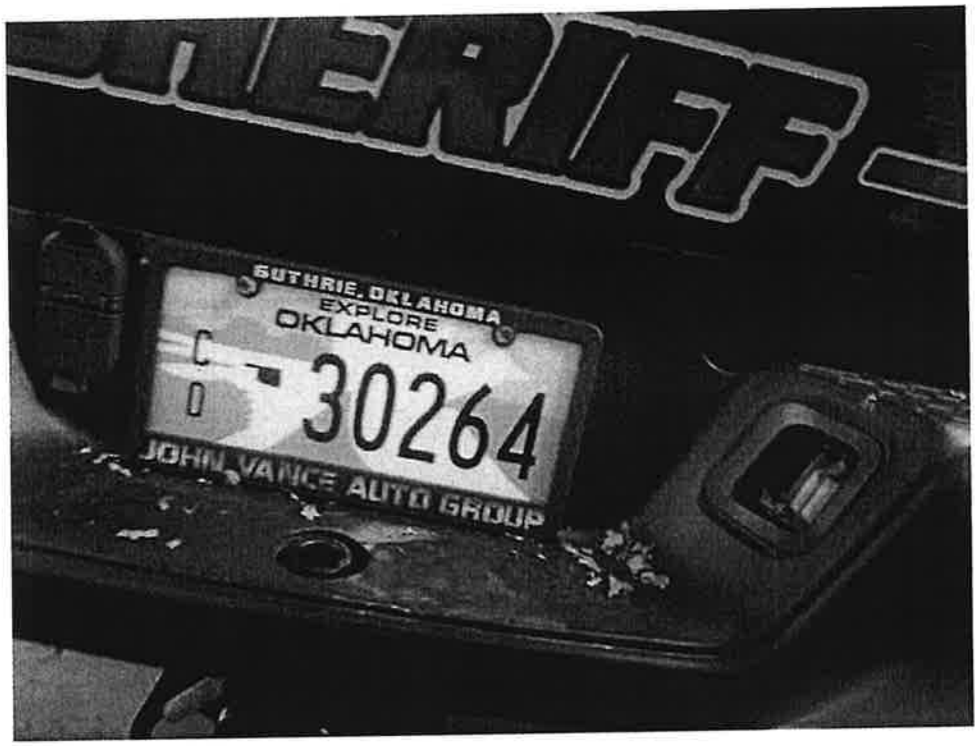
SAME

144 144-P1009637
Date Taken: 6/11/2025

REAR OF UNIT

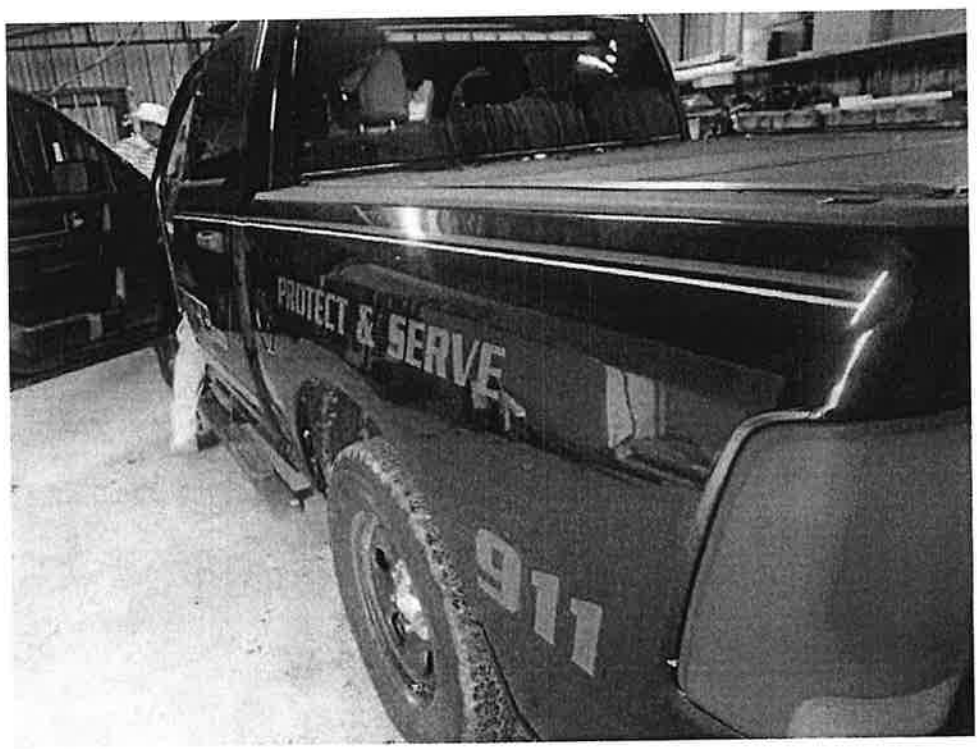
145 145-P1009638
Date Taken: 6/11/2025

SAME SHOWING LICENSE PLATE



146 146-P1009639
Date Taken: 6/11/2025

DRIVERS SIDE OF UNIT



147 147-P1009640
Date Taken: 6/11/2025

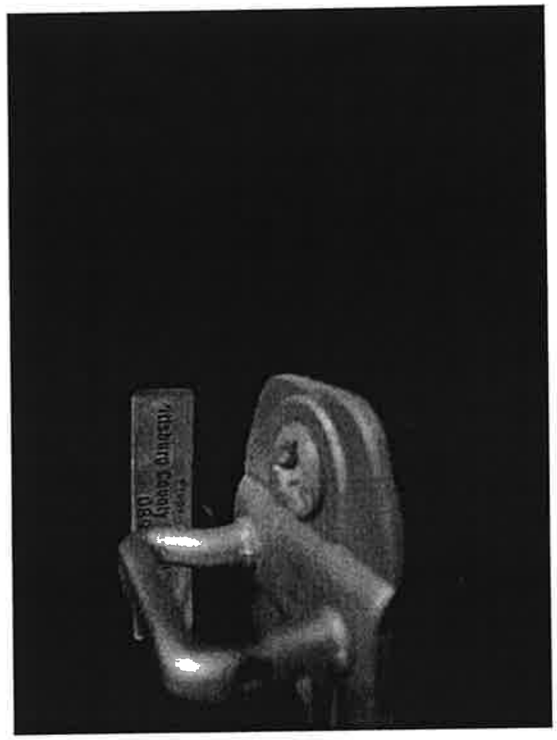
BROKEN BACK WINDOW

148 148-P1009641
Date Taken: 6/11/2025

SAME

149 149-P1009642
Date Taken: 6/11/2025

VIEW OF DOOR TAG



150 150-P1009643
Date Taken: 6/11/2025

NO VISIBLE MILEAGE

151 151-P1009644
Date Taken: 6/11/2025

VIEW OF INSIDE CAB OF TRUCK

152 152-P1009645
Date Taken: 6/11/2025

VIEW OF BACK SEATS OF TRUCK

153 153-P1009646
Date Taken: 6/11/2025

VIEW OF DASH

154 154-P1009647
Date Taken: 6/11/2025

VIN NUMBER AND AUTO TAG

155 155-P1009648
Date Taken: 6/11/2025

VIEW OF POLICE CAR FRONT PASSENGER DOOR DAMAGED FROM WIND

156 156-P1009649
Date Taken: 6/11/2025

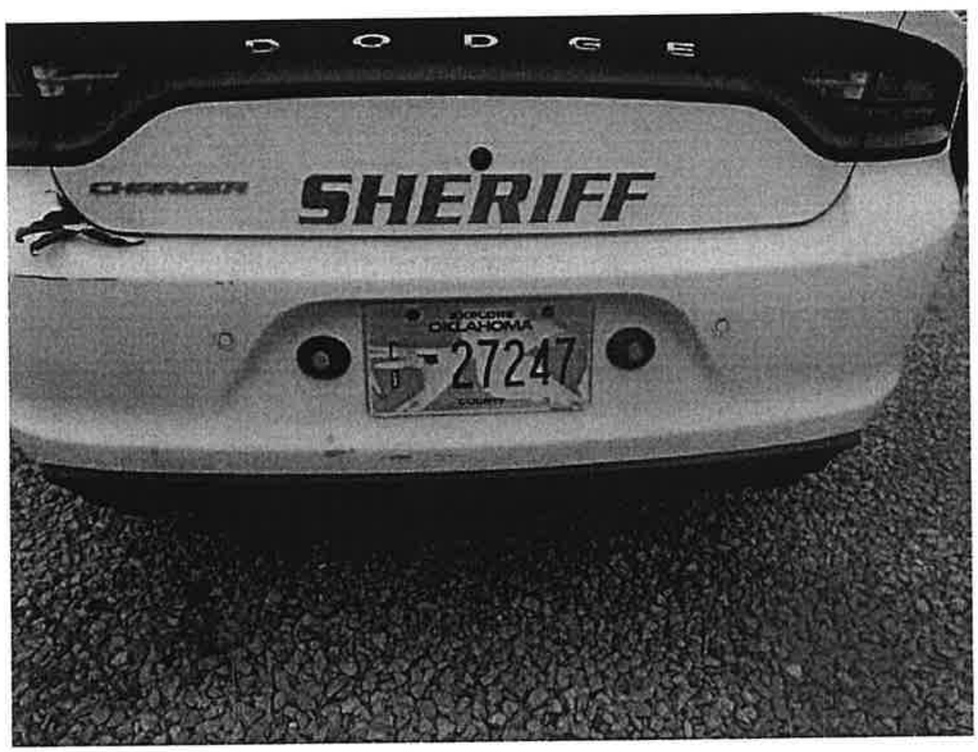
FRONT OF UNIT

157 157-P1009650
Date Taken: 6/11/2025

VIN NUMBER OF UNIT

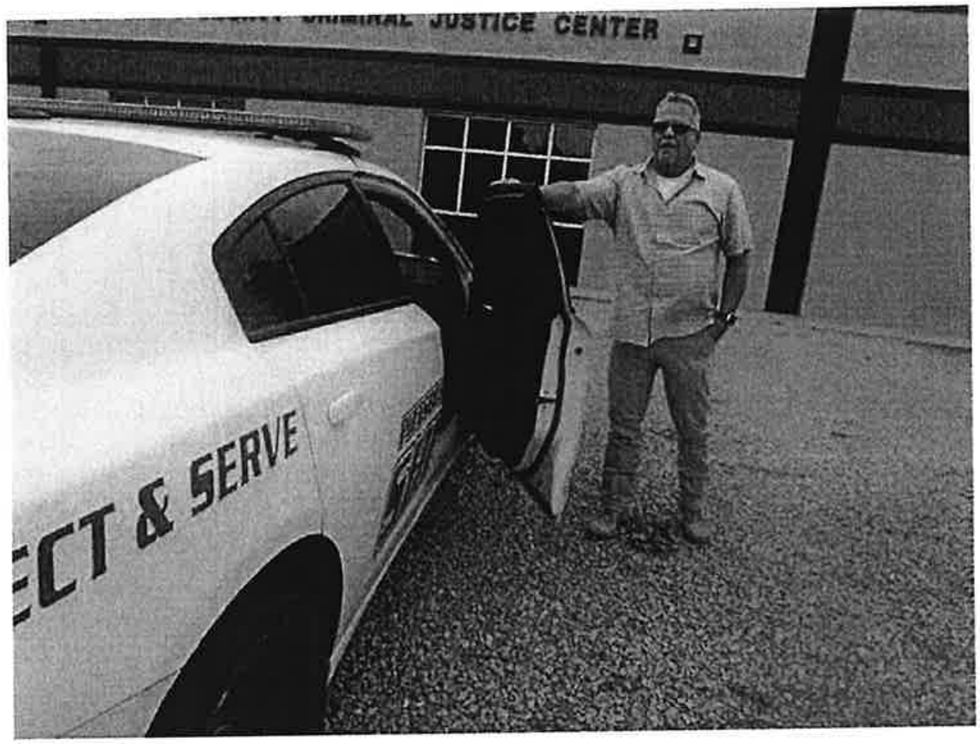
158 158-P1009651
Date Taken: 6/11/2025

TAG OF UNIT



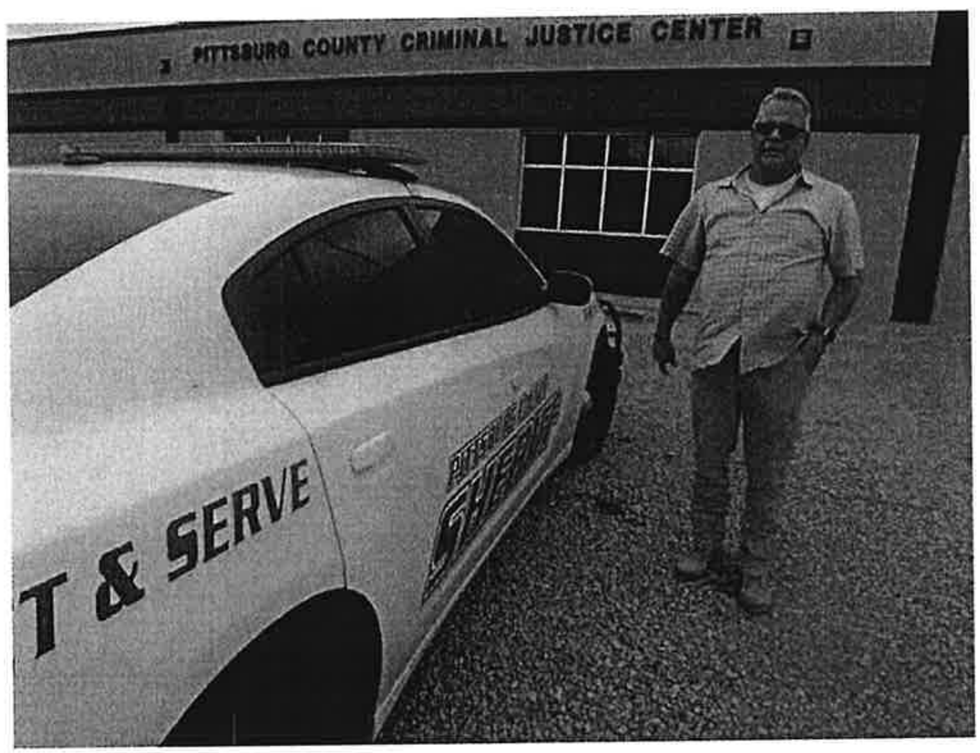
159 159-P1009652
Date Taken: 6/11/2025

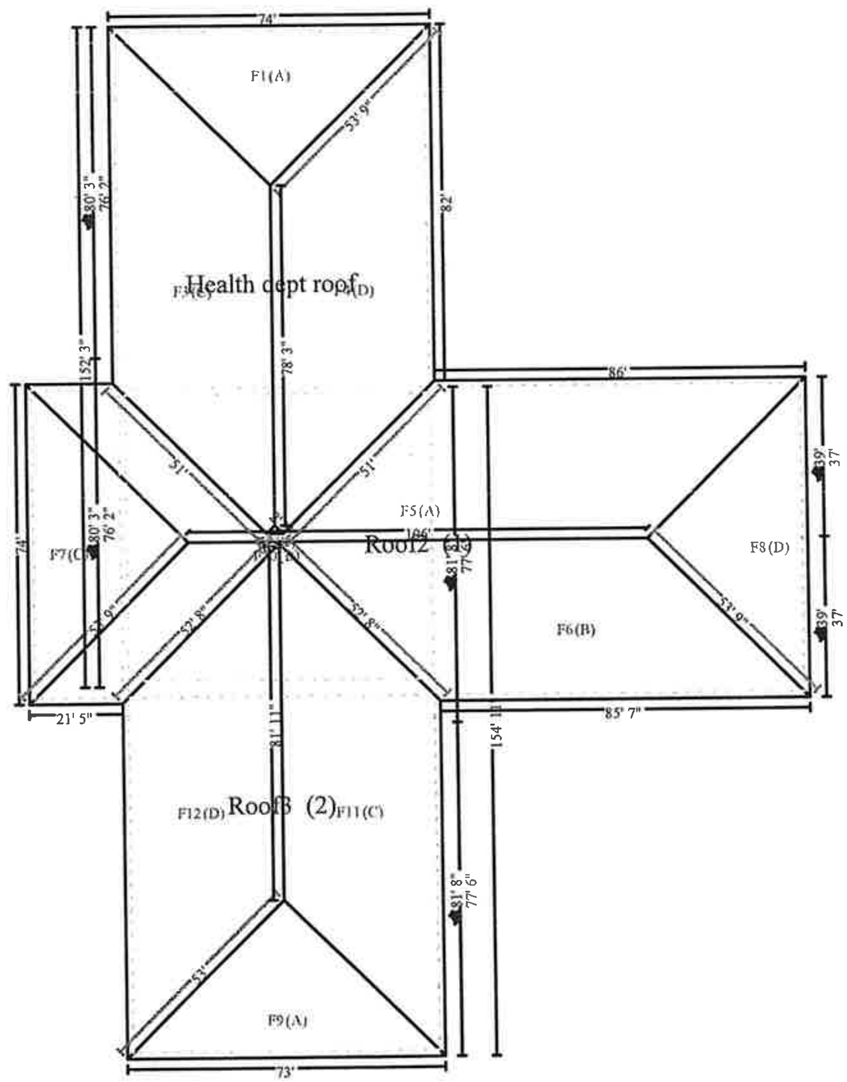
VIEW OF PASSENGER SIDE
DOOR BROKEN FROM WIND

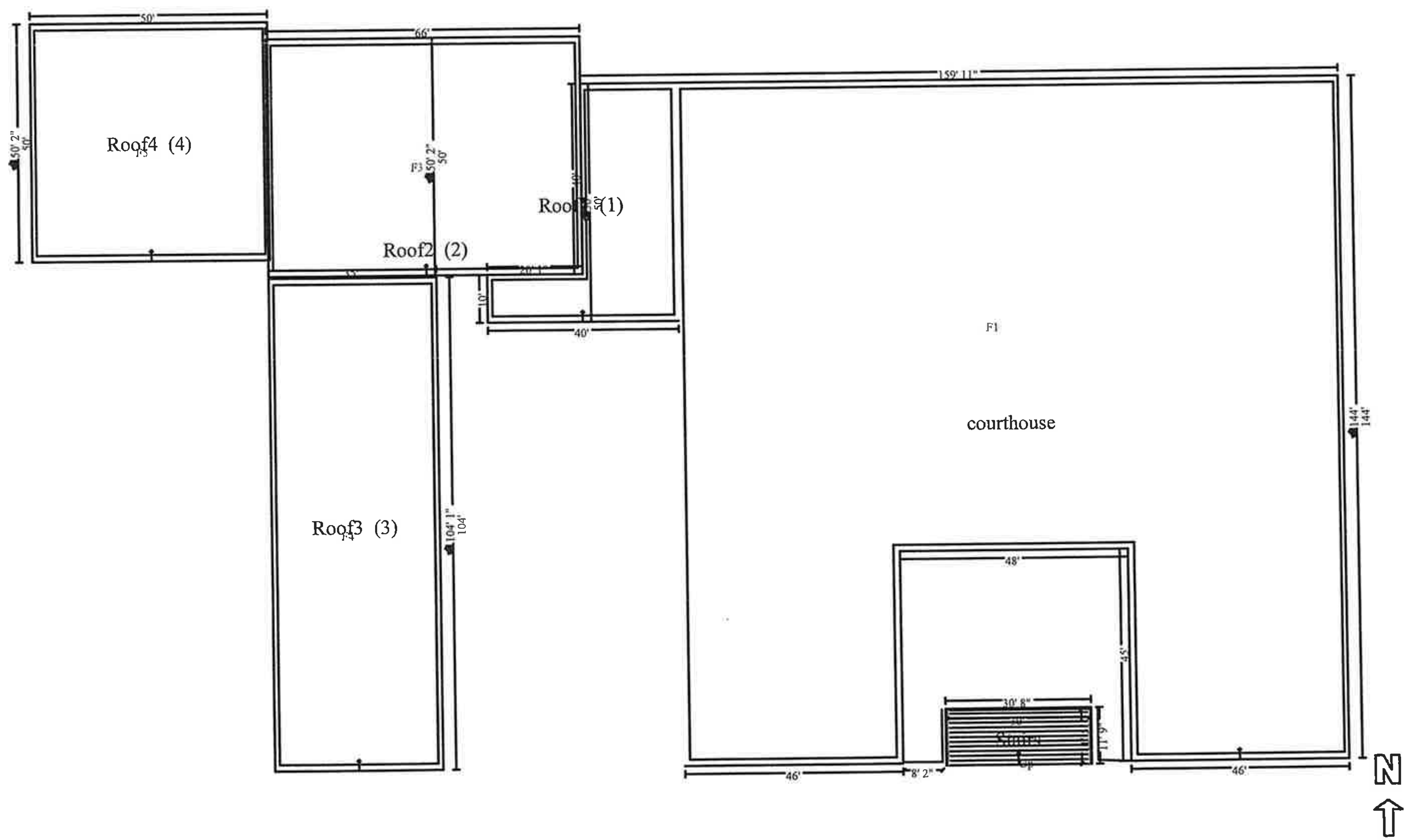


160 160-P1009653
Date Taken: 6/11/2025

SAME

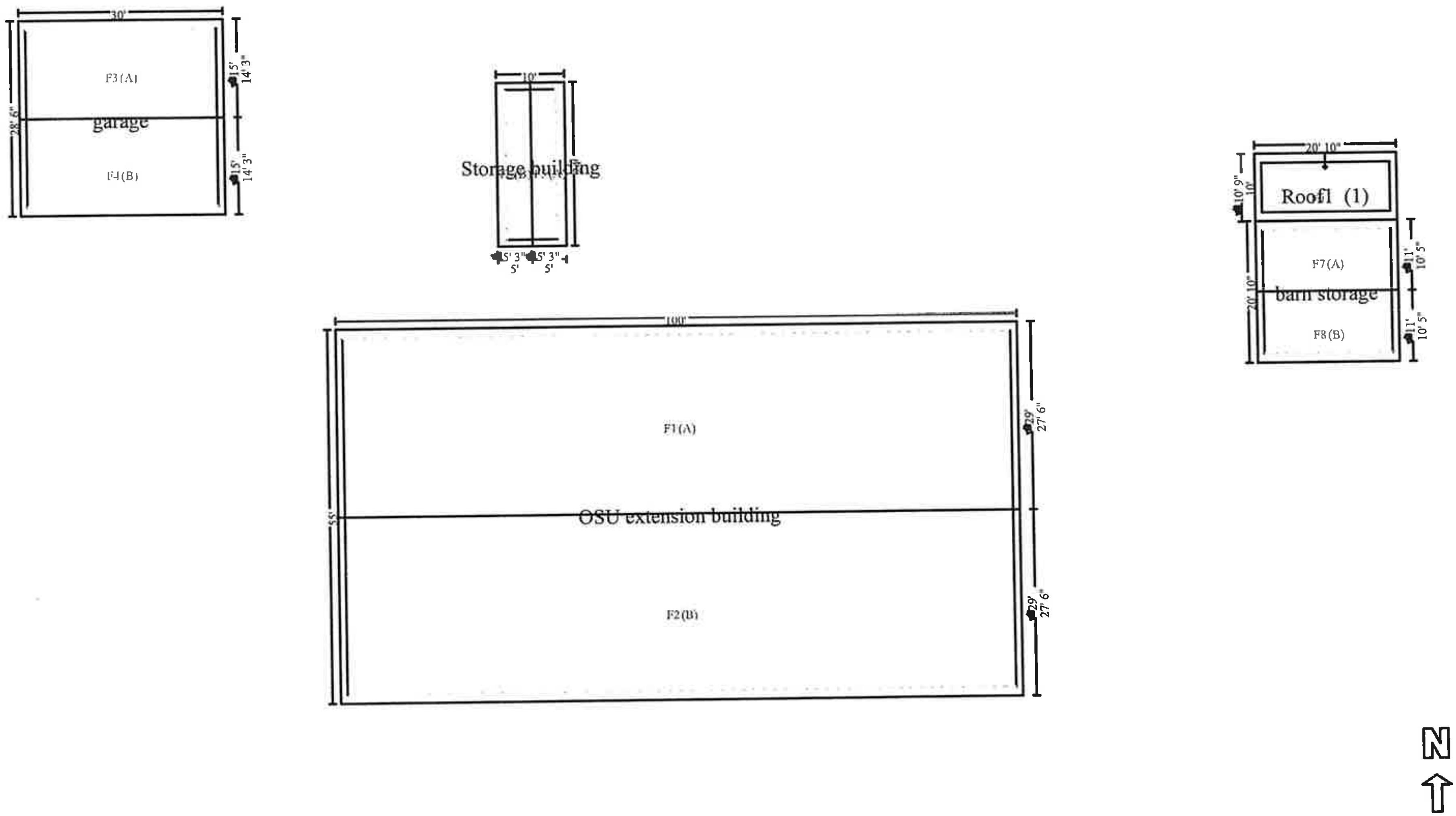



74'
F1(A)
53' 9"
82'
80' 3"
76' 2"
Health dept roof
78' 3"
152' 3"
86'
51'
51'
F5(A)
Roof2 (1)
39'
37'
F8(D)
74'
F7(C)
80' 3"
76' 2"
53' 9"
52' 8"
52' 8"
81' 8"
77' 6"
F6(B)
53' 9"
39'
37'
21' 5"
81' 11"
85' 7"
154' 11
F12(D) Roof3 (2) F11(C)
81' 8"
77' 6"
53'
F9(A)
73'
N



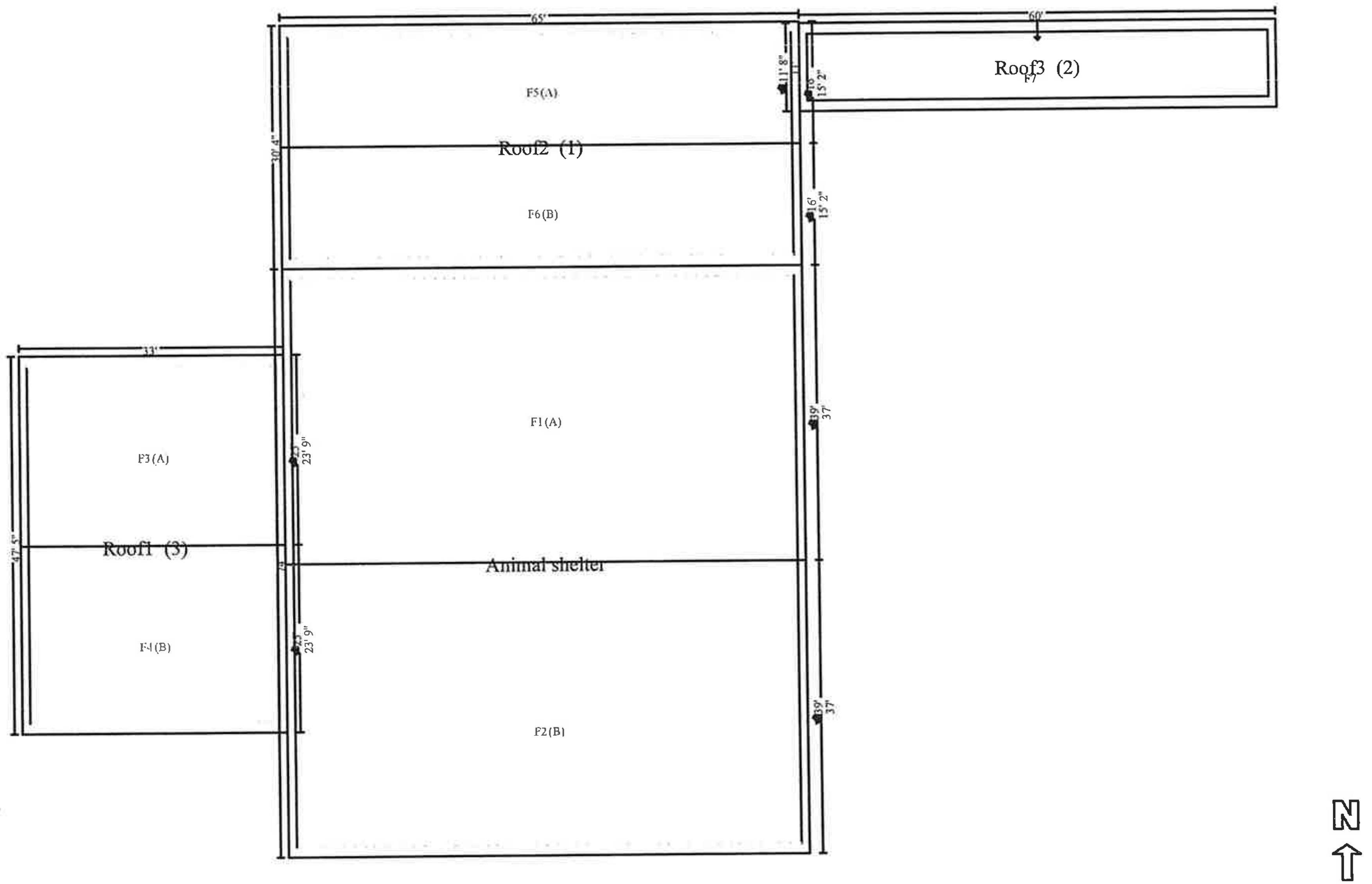
50'
50' 2"
Roof4 (4)
66'
50' 2"
50'
F3
Roof2 (2)
40'
Roof1 (1)
10'
40'
159' 11"
F1
courthouse
144'
144'
Roof3 (3)
104' 1"
104'
48'
45'
30' 8"
Stairs
11' 9"
46'
8' 2"
46'
N

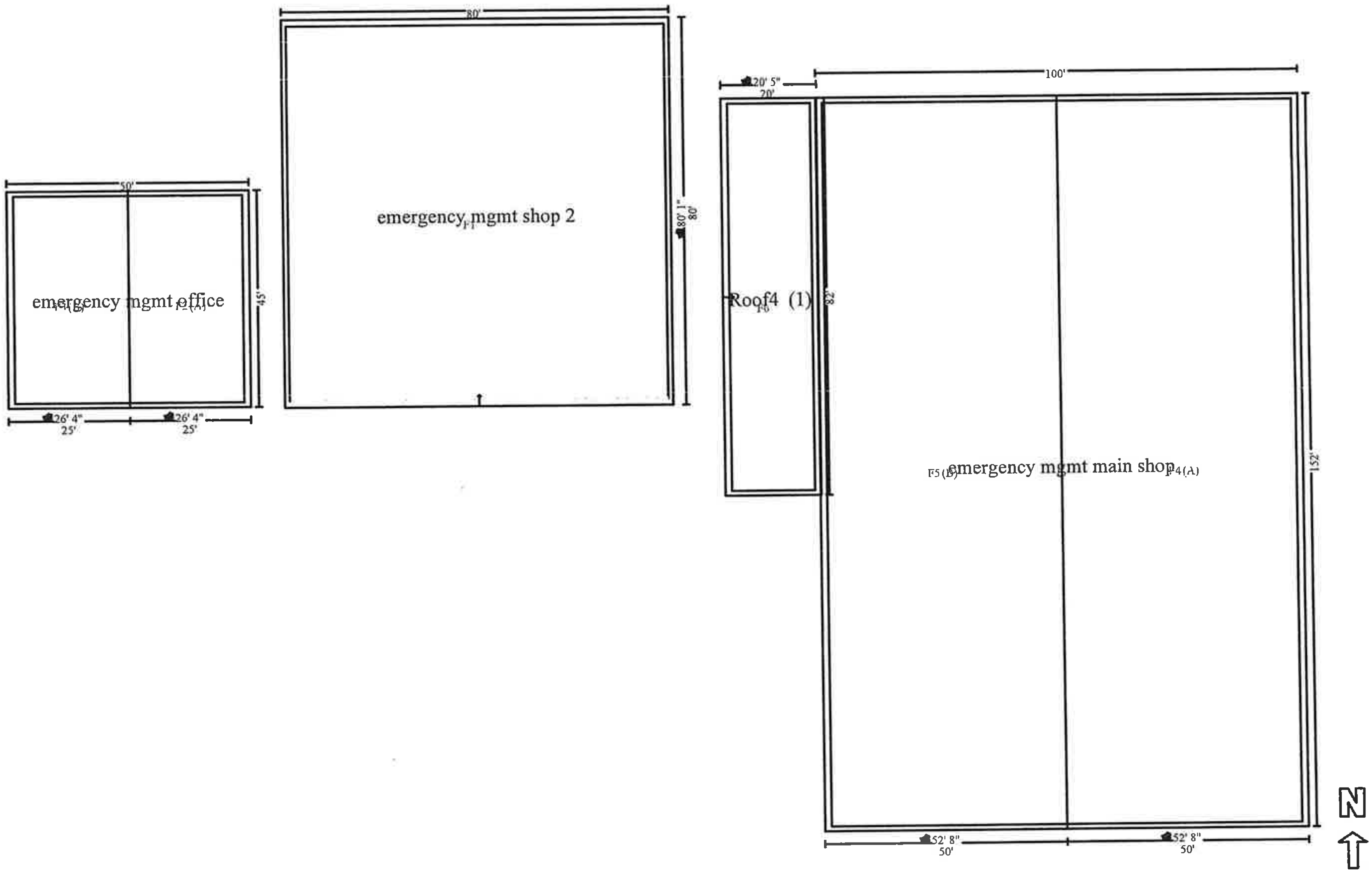
Courthouse



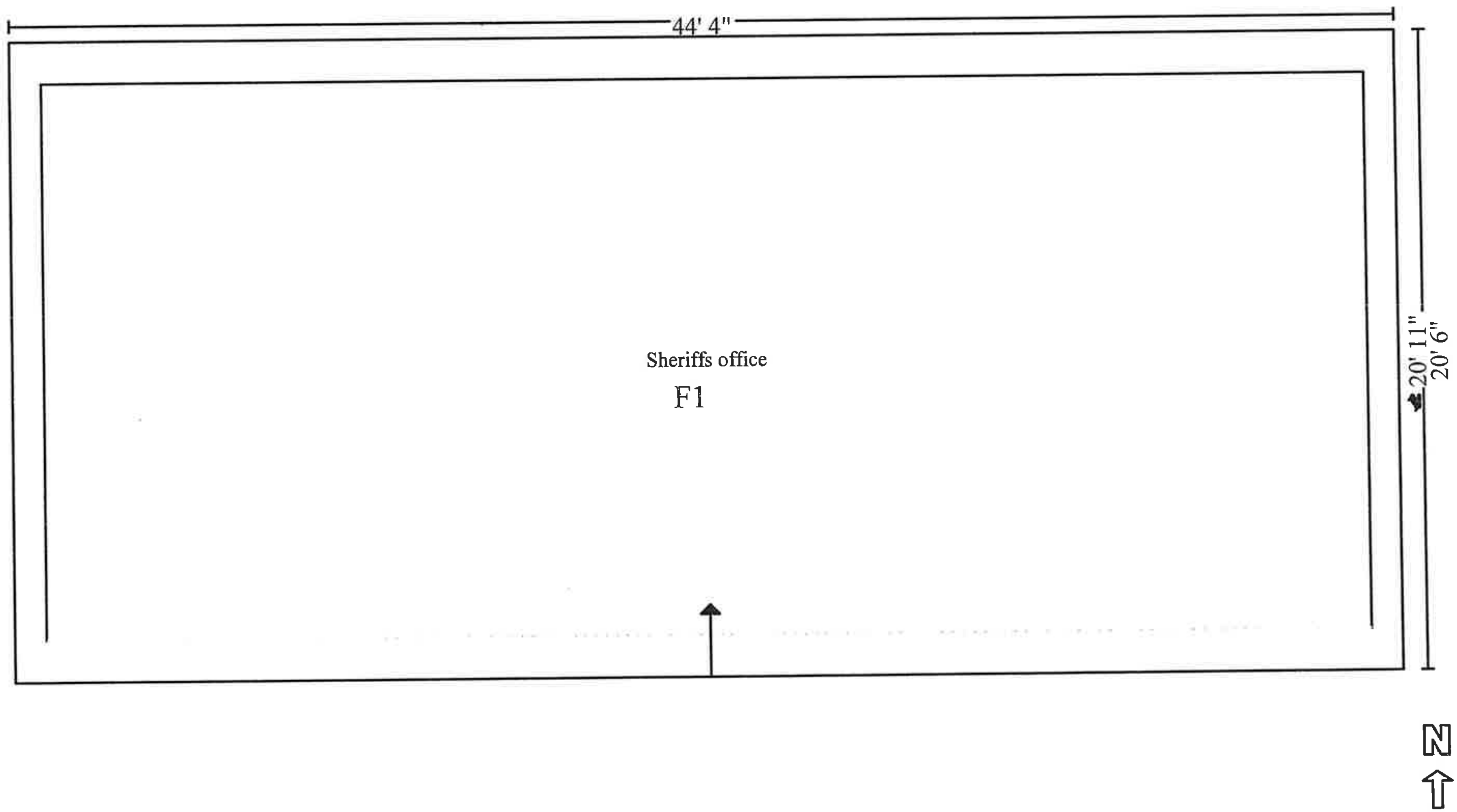
OSU extension center

9/1/2025 Page: 100


65'
60'
Roof3 (2)
F7
11' 8"
11'
16'
15' 2"
F5(A)
30' 4"
Roof2 (1)
F6(B)
16'
15' 2"
33'
F1(A)
39'
37'
F3(A)
23' 9"
47' 5"
Roof1 (3)
Animal shelter
F4(B)
23' 9"
F2(B)
39'
37'
N



Emergency Management


44' 4"
20' 11"
20' 6"
Sheriffs office
F1
N

Stone Electric
PO. Box 1
Pittsburg, OK 74560 US
(918)432-6312
stoneelec@gmail.com

INVOICE

BILL TO
Pittsburg County District 3
Pittsburg County Courthouse

INVOICE # 3674
DATE 06/25/2025
DUE DATE 07/05/2025
TERMS Net 10

DESCRIPTION	AMOUNT
Sales Labor and material for HVAC services: 6-23-2025 Pittsburg County Courthouse -Repaired mini split condenser that storm blew over -Helped put louvers back on that storm blew over	1,122.80
Payment Terms Accounts are due and payable within 10 days of the date of invoice. Past due accounts are subject to a service charge of 1.5% per month which is an ANNUAL RATE of 18%. Please include invoice number on check. If paying with a card a 4% charge must be added! Thank you for your business!	0.00

Please include invoice number on check. If paying with a card a 4% charge must be added!

Thank you for your business!

BALANCE DUE **$1,122.80**

Miller Garage Doors

54 Country Aire Ave
McAlester, Oklahoma 74501
580.812.2187
rbum3204@gmail.com

INVOICE

4068

CUSTOMER NAME: Pittsburg County EMS — 6-12-25

ADDRESS: McAlester, OK

PHONE

CELL

EMAIL

QUANTITY	ITEM	DESCRIPTION	UNIT COST	TOTAL
	–	Restacked Garage Door Panels		
	–	Rebent Rollers and hinges		
	–	Reattached track to Jam		
	–	Releveled door		
	–	Reset Limits on Opener		
	–	Added tension to springs		
		Emergency Call / Service (Commercial)	$600.00	

SPECIAL DELIVERY / WORK INSTRUCTIONS:

TAX	—
TOTAL	$600.00

RESOLUTION
26-068

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUALS are designated as Requisitioning & Receiving Officers and are authorized to request & receive purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

Department	Employee	Position	Fund
Sams Point VFD	Duane Rogers	Requisitioning Officer	Fire Sales Tax
Sams Point VFD	Jeremy Staley	Requisitioning Officer	Fire Sales Tax
Sams Point VFD	Pamela Smith	Receiving Officer	Fire Sales Tax
Sams Point VFD	Jim Jannain	Receiving Officer	Fire Sales Tax

Further, entities described in subparagraph a, b, c, and d of Oklahoma Statutes, Title 19 § 1502.4 choosing to have any nonemployee of the county designated as a receiving and requisitioning office shall provide evidence of blanket bond coverage or employee dishonesty liability insurance for each such designee. Said bond shall be attached in such circumstances.

Furthermore, attached is a copy of the letter requesting the changes in requestioning & receiving officers.

Presented to the Board of County Commissioners of Pittsburg County, this 22th day of September, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN Ron Nelson

MEMBER Mike Haynes

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell COUNTY CLERK

Sam's Point VFD
205 Kelso Dr.
McAlester, OK. 74501

These are the changes we made to the 2025-2026 list of Requisition Officers and Receiving Officers.

Requisition Officers will be

Duane Rodgers and Jeremy Staley. We have removed Brian Collins from our roster due to inability to show up for calls.

Receiving Officers will be

Pamela Smith and Jim Jannain. Jan Agnew has been removed due to his untimely death.

Thank You,

Duane Rodgers

Sam's Point FVD Chief

Midwest Card and ID Solutions
800-587-1490
responders.us
SALAMANDER

OK - Pittsburg County Emergency Management Salamander Live Renewal

OK - Pittsburg County EM
705 EOC Drive
McAlester, OK 74501

Reference: 20250915-135404369
Quote created: September 15, 2025
Quote expires: October 15, 2025
Quote created by: Rebecca Smith
"Office Manager"
rebecca@midwestcard.com
+18162210620

Erin Brogdon
ebrogdon@pittsburgcountyem.org
918-423-5655

Leonard Baughman
lbaughman@pittsburgcountyem.org
+19184235655

Comments from Rebecca Smith

Thank you very much for the opportunity to provide you with this detailed renewal contract to you. The link below will allow you to view the upcoming renewal for your Salamander subscriptions. Once we have a signed renewal contract, we will send you a formal invoice. If I can answer any questions, please do not hesitate to contact me. I appreciate your time and look forward to hearing back from you soon.

Products & Services

Item & Description	Quantity	Unit Price	Total
SalamanderLIVE Level 3 - 1 year renewal "Salamander LIVE" Level 3 Annual Subscription (Package includes 20 user accounts, 1,200 personnel database records and unlimited equipment database records, and 1 print location license) Contract Start Date: November 1, 2025 Contact End Date: October 31, 2026	1	$2,760.00 / year	$2,760.00 / year for 1 year
Rapid Tag - 1 Month Renewal Monthly Software Subscription (per computer) for "rapidTAG" Software Contract Start Date: January 1, 2026 Contract End Date: October 31, 2026	10	$62.50 / month	$625.00 / month for 1 month
Asset Management- 1 month renewal Level 1 Base Package for 1 Organization (Includes SalamanderLive - based ASSET MANAGEMENT for users within one Salamander organization, 1 Print Location, and 2 INVENTORY APPs. Hardware and supplies not included.) Contract Start Date: January 1, 2026 Contract End Date: October 31, 2026	10	$62.50 / month	$625.00 / month for 1 month
Inventory App 1 month renewal Monthly Fee for Salamander "INVENTORY" Mobile APP for Android or Apple (IOS) devices. 1 APP additional account within same purchasing organization and part number listed above. Contract Start Date: January 1, 2026 Contract End Date: October 31, 2026	10	$12.50 / month	$125.00 / month for 1 month
10-Month Track App Renewal 10-Month Fee for Salamander "02 - TRACK" Mobile app for Android or Apple (IOS) devices (Includes 1 month subscription for 1 User) Contract Start Date: January 1, 2026 Contract End Date: October 31, 2026	5	$125.00	$625.00 for 10 months

Monthly subtotal	$1,375.00
Annual subtotal	$2,760.00
One-time subtotal	$625.00
Total	**$4,760.00**

Purchase terms

Net 30 days.

Signature

Signature

9/22/2025

Date

Charlie Rogers

Printed name

Questions? Contact me

Rebecca Smith
"Office Manager"
rebecca@midwestcard.com
+18162210620

Midwest Card and ID Solutions
4747 NW Gateway Ave
Riverside, MO 64150
United States

PERMIT# 26.019

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

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

PLEASE PRINT
PUBLIC SERVICE/PIPELINE OWNER NAME: Sanguine Gas Exploration, LLC

CONTACT: Dylan Allen EMAIL: dallen@sge-tulsa.com

ADDRESS: 110 W 7th St., Ste 2700 PHONE: 405-626-4545

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: H2 Services

CONTACT: Craig Hamilton EMAIL: c.hamilton@h2servicesllc.net

ADDRESS: ______ PHONE: 405-517-6227

CITY: ______ STATE: ______ ZIP CODE: ______

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

This permit is to erect, construct and maintain a 4" Poly along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using ______.

LOCATION

Beginning at 35.0949,-95.8424 (GPS Location (in decimals)) and Cross (Cross or Parallel) freeway route Sharp Rock Rd (County Road Name)

Approximately 0.45 miles South (North, South, East, West) of Sunshine Rd (Name of Closest Intersecting Road or Highway) and ending at

35.0949,-95.8424 (GPS Location (in decimals)). Embraced in Section 09 Township 07N Range 14E.

PIPELINES	ELECTRIC
SIZE 4" ALLOY/MATERIAL Poly WALL THICKNESS ____ CONTENTS Fresh Water MFG. TEST PRESSURE ____ MAX. OPERATING PRESSURE ____ WORKING PRESSURE ____	VOLTAGE ____ CONDUCTOR SIZE ____ TYPE OF STRUCTURE ____ RULING SPAN ____
COMMUNICATIONS	**SERVICE ENTRANCE**
WIRES/PAIRS/STRANDS ____ GUAGE ____ CABLE TYPE ____	DIAMETER OF CULVERT PIPE ____ LENGTH OF CULVERT PIPE ____

CASING
SIZE ____ ALLOY/MATERIAL ____ WALL THICKNESS ____

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

____ Does X Does Not

fall within any floodplain.

Monica Sennett
Signature, Pittsburg County Floodplain Administrator

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

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

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

   Initial: DCA

2. Application for road crossing must be submitted ***no later than 5 days before a meeting*** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

   Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

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

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

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

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

Initial: DCA

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

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

Initial: DCA

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

Initial: DCA

FEE SCHEDULE

(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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

Dyson C. Alle

Petitioner/Contractor Signature

09/18/2025

Date

Sr. Landman

Title

405-626-4545

Phone Number

26-019

SANGUINE GAS EXPLORATION, LLC

INVOICE NUMBER	INVOICE DATE	VOUCHER	DISCOUNT AMOUNT	NET AMOUNT
91825	09/18/25	322743	$0.00	$1,500.00
		Total:	$0.00	$1,500.00

VENDOR NUMBER	15758	CHECK NUMBER	088558	CHECK DATE	09/18/25

Printed by MindGate

WARNING – THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

SANGUINE GAS EXPLORATION, LLC
110 W 7TH ST, SUITE 2700
TULSA, OK 74119
(918) 494-6070

BANK OF OKLAHOMA
TULSA, OKLAHOMA

088558

09/18/25

Pay $1,500.00 DOLLAR ONE COMMA FIVE ZERO ZERO PERIOD CENTS CENTS

PITTSBURG COUNTY COMMISSIONERS

*************$1,500.00

TO THE ORDER OF

PITTSBURG COUNTY COMMISSIONERS
115 E. CARL ALBERT PARKWAY
MCALESTER, OK 74501

HEAT SENSITIVE RUB AREA TO VERIFY

Chief Financial Officer
AUTHORIZED SIGNATURE
VOID AFTER 90 DAYS

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES – SEE BACK FOR DETAILS

⑈088558⑈ ⑆103900036⑆ 208347990⑈

PERMIT APPROVAL

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

Approved on the 22nd day of September, 2025.

Pittsburg County District # 3

Company Check# 88558 Date of Check 9/18/25 Amount of Check 1500.00

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

District 1 Commissioner

District 2 Commissioner

District 3 Commissioner

Hope Trammell
County Clerk

National Flood Hazard Layer FIRMette

FEMA

95°50'51"W 35°5'56"N

95°50'14"W 35°5'27"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOU

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AF*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, A of 1% annual chance flood with avera depth less than one foot or with drain areas of less than one square mile *Zo*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zon*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Z*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chan
- 17.5 Water Surface Elevation
- 8 Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approxin point selected by the user and does not repr an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

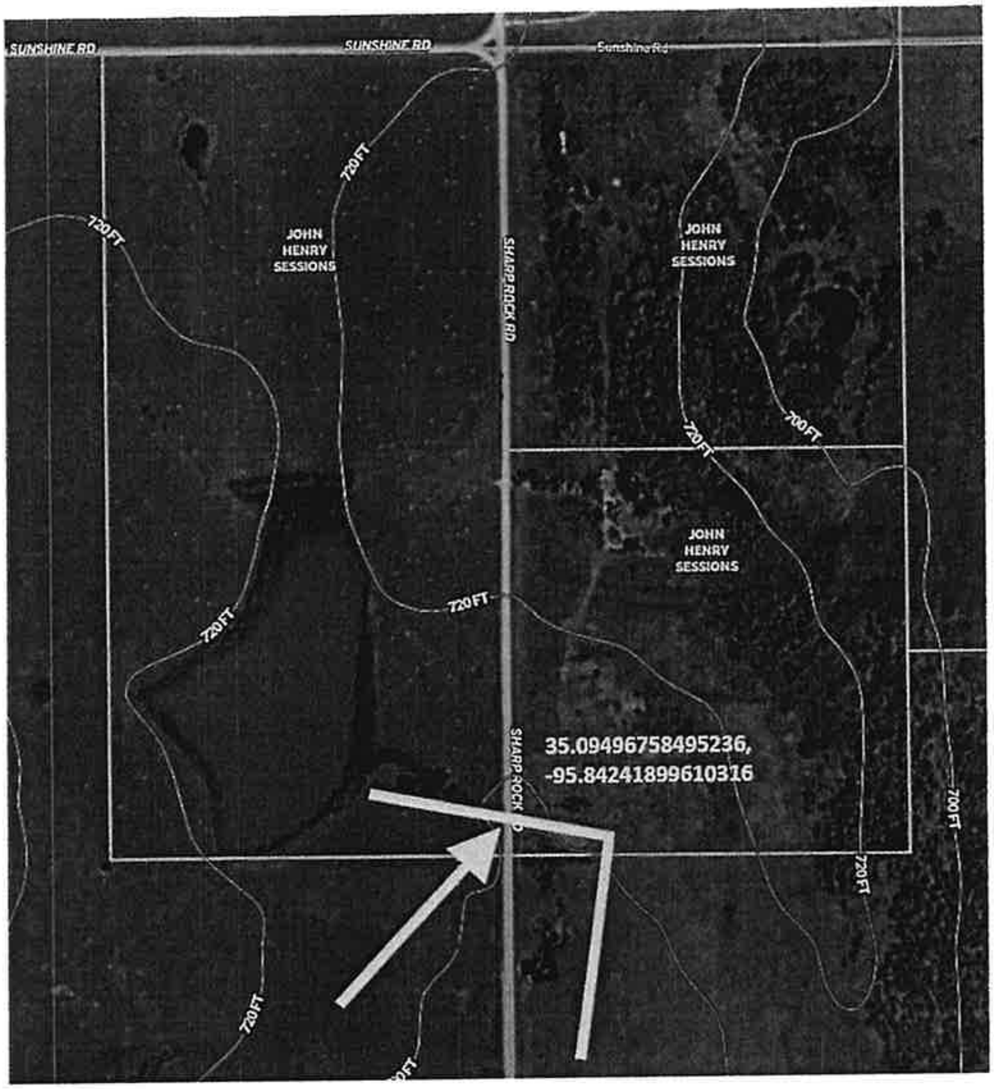
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/19/2025 at 1:48 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

1 inch = 620 feet

Created By msennett7981@gmail.com on 9/19/2025 8:44:40

via DataScout OneMap®


SUNSHINE RD
SUNSHINE RD
Sunshine Rd
720 FT
720 FT
JOHN
HENRY
SESSIONS
SHARP ROCK RD
JOHN
HENRY
SESSIONS
700 FT
720 FT
JOHN
HENRY
SESSIONS
720 FT
720 FT
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-95.84241899610316
SHARP ROCK RD
700 FT
720 FT
720 FT


Zone A
8
9
Pittsburg County Unincorporated Areas
400494