



# 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

NOV 22 2024  
TIME 8:25 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

DATE: November 25, 2024

TIME: 9:00 A.M.

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

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

### AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: ROSS SELMAN - CHAIRMAN  
CHARLIE ROGERS - VICE-CHAIRMAN  
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting from November 18, 2024

### 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

### 6. OFFICIALS – DEPARTMENT REPORT

#### A. COUNTY CLERK

- i. Exceeded Purchase Order

### 7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

Resolution 25-144 to Remove Items from Inventory- Emergency Management

9. AGENDA ITEMS

- A. Joe Williams with First Response Medical to obtain letter of support
- B. Loggan Winn to Address the Board
- C. Discussion, Consideration and Possible Action to Approve Pittsburg County Health Department Amended Professional Service Agreement
- D. Discussion, Consideration and Possible Action to Approve Inter-Local Agreement between Alan Cable and District 2
- E. Discussion, Consideration and Possible Action to Approve Drone for High Hill Fire Department
- F. Discussion, Consideration and Possible Action to Approve Subdivision Plat for Patriot Bay-District 1
- G. Resolution 25-146 to Deposit Check- District 2
- H. Resolution 25-147 to Cancel Purchase Order- District 1
- I. Resolution 25-148 to Accept Donation- Sheriff
- J. Resolution 25-149 to Accept Donations- Sheriff
- K. Resolution 25-150 to Deposit Check- Animal Shelter
- L. Resolution 25-151 to Advertise for Six Month Bids
- M. Resolution 25-152 to Cancel Purchase Order- Haileyville Fire Department
- N. Resolution 25-153 to Cancel Purchase Order-Sheriff's Department
- O. Resolution 25-154 to Declare Items Junk- Assessor
- P. Resolution 25-155 to Accept Donation- Animal Shelter
- Q. Resolution 25-156 to Deposit Check- OSU Extension
- R. Resolution 25-157 to Advertise for One (1), 300 Gallon Skid Unit- Ashland Volunteer Fire Department

10. ROAD CROSSING PERMITS

- A. 25-010, H2 Services, LLC to install Temporary Water Line in Section 35, Township 8N, Range 13E – District 3

11. NEW BUSINESS

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

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

- A. Bid No. 5 Printing of regular ballots, absentee ballots and sample ballots for all elections that are called for by resolution with the County Election Board

14. RECESS/ADJOURNMENT



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 25, 2024  
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 25, 2024 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:25 A.M., November 22, 2024.

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

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

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

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

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

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING NOVEMBER 18, 2024:** The minutes from the previous meeting, November 18, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

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

**NAY:** None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Chade Nash stated that she opposes the wind turbines. Nash stated that she is representing the neighborhood of Cheely Ridge. Joseph Smiotanski of Carlton Landing spoke about the Lake Eufaula tourism economy and how the wind turbines will affect the tourism. Peggy Davis stated concerns as to how the turbines will affect life flights as they will not be able to fly in the area.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

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

**7. FISCAL TRANSACTIONS:**

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District 3	4740	\$ 1,200.00	Unifirst
Asphalt Plant	4741	\$12,000.00	Ahern
Jail	4742	\$ 500.00	O'Reilly's
Jail	4743	\$ 200.00	Walmart
Jail	4745	\$ 2,500.00	Comdata
Jail	4746	\$ 1,000.00	Wav 11
Jail	4747	\$ 2,000.00	Jamesco
Sheriff	4748	\$15,000.00	Comdata
General Govt Jail	4749	\$ 2,000.00	Dr. Christopher Beene
General Govt Jail	4750	\$ 1,500.00	Caring Hands

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. RESOLUTION 25-144 TO REMOVE ITEMS FROM INVENTORY – EMERGENCY MANAGEMENT:** Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
31' Travel Trailer	EM-348.01	70292-262

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. JOE WILLIAMS WITH FIRST RESPONSE MEDICAL TO OBTAIN LETTER OF SUPPORT:** Joe Williams stated that the letter of support is for EMS Service in the Quinton area. Williams stated that they will be first response and will not be transporting they will provide aid until the ambulance arrives for transport. They will be a first response agency only. Joe explained that they will operate and that it will aid in response as the area has a 30 minute response for an ambulance in the northeast area of the county. Selman asked how they will receive calls. Williams stated that they will be dispatched by 911 and gave an overview of the services provided. Rogers made a motion of support for the first response services, seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**B. LOGGAN WINN TO ADDRESS THE BOARD:** Loggan Wynn stated that they are waiting on the District Attorney on the moratorium. Wynn suggested that the county do a road use moratorium. Selman stated that they have a maintenance agreement for roads for the oil field as they have the same issues with road damages. Rogers stated that he has spoken to ACCO and that ACCO would not support the counties on any lawsuits and how ACCO represents the counties. Selman explained how if lawsuit is lost by the county, it would be passed onto the citizens in property taxes. Rogers stated that he hasn't heard of any turbines in District #1 only around the Blanco and Scipio areas. Selman thanked Winn for his concerns.

**C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PITTSBURG COUNTY HEALTH DEPARTMENT AMENDED PROFESSIONAL SERVICE AGREEMENT:** Juli Montgomery explained the amendment to the professional services agreement. Selman made a motion to approve the amended agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN ALAN CABLE AND DISTRICT 2:** Haynes explained the inter-local agreement. Selman made a motion to approve the inter-local agreement; seconded by Haynes.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE DRONE FOR HIGH HILL FIRE DEPARTMENT:** Selman stated that he has spoken to the fire chief and that it is a small drone that can be carried and could have many uses. Danny Choat President of the Fire Fighters Association stated that it would duplicate services that are provided by county offices. Choat also stated that the sales tax is for firefighting purposes and the this does not fit into firefighting. Choat said that he does not know of an occasion that they would need a drone to fight fire and that Emergency Management and the Sheriff's Office have drones all that they would have to do is call for assistance.

Haynes stated that the Sheriff does have licensed pilots and that he is worried if bought with county money the liability that the county would have for insurance and license for not fire fighting equipment. Choat stated that the tax is for fire fighting services and the county could be liable if bought with tax money. Choat suggested that department purchase the drone with funds other than tax dollars so that the county does not have the liability. Choat gave examples fire departments from other areas of the country that no longer have drones because of the liability. Selman asked if Choat would support if not purchased with tax dollars. Choat stated that it needs to be separate from the tax dollars. No action taken.

**F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SUBDIVISION PLAT FOR PATRIOT BAY – DISTRICT 1:** The plat did not have all of the required signatures. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**G. RESOLUTION 25-146 TO DEPOSIT CHECK – DISTRICT 2:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**H. RESOLUTION 25-147 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Selman read the resolution stating purchase order 11411. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**I. RESOLUTION 25-148 TO ACCEPT DONATION - SHERIFF:** Selman read the resolution. Selman made a motion to accept the donation; seconded by Haynes.

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

**NAY:** None.

Motion Passed.

**J. RESOLUTION 25-149 TO ACCEPT DONATIONS - SHERIFF:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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

**NAY:** None.

Motion Passed.

**K. RESOLUTION 25-150 TO DEPOSIT CHECK – ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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

**NAY:** None.

Motion Passed.

**L. RESOLUTION 25-151 TO ADVERTISE FOR SIX MONTH BIDS:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

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

**NAY:** None.

Motion Passed.

**M. RESOLUTION 25-152 TO CANCEL PURCHASE ORDER – HAILEYVILLE FIRE DEPARTMENT:** Selman read the resolution stating purchase order 4313. Rogers made a motion to cancel the purchase order; seconded by Haynes.

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

**NAY:** None.

Motion Passed.



**N. RESOLUTION 25-153 TO CANCEL PURCHASE ORDER – SHERIFF’S DEPARTMENT:** Selman read the resolution stating purchase order 4362. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**O. RESOLUTION 25-154 TO DECLARE ITEMS JUNK - ASSESSOR:** Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
Upright Refrigerator	H-226-06	N/A

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**P. RESOLUTION 25-155 TO ACCEPT DONATION – ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to accept the donation; seconded by Haynes.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**Q. RESOLUTION 25-156 TO DEPOSIT CHECK – OSU EXTENSION:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. ROAD CROSSING PERMITS:**

**A. 25-010, H2 SERVICES, LLC TO INSTALL TEMPORARY WATER LINE IN SECTION 35, TOWNSHIP 8N, RANGE 13E – DISTRICT 3:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

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

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

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

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

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

**9. AGENDA ITEMS:**

**R. RESOLUTION 25-157 TO AVERTISE FOR ONE (1), 300 GALLON SKID UNIT – ASHLAND VOLUNTEER FIRE DEPARTMENT:** Selman read the resolution. Selman made a motion to advertise; seconded by Haynes.

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

**13. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 5 PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD:** The following bid was received.

VENDOR	AMOUNT
Royal Printing	Various amounts based on size

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2024-2025  
Date Range: 11/25/2024 to 11/25/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
004066	000273	NELSON WHOLESALE SERVICE	DOG AND CAT FOOD	\$ 1,777.80
004458	000274	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
004471	000275	ADA PAPER COMPANY	COPY PAPER	\$ 46.95
004491	000276	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 67.31
004493	000277	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 18.71
004648	000278	CENTER, EWELL	VET SERVICES	\$ 700.00
<b>Total:</b>				<b>\$ 3,848.27</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-4110</b>				
000600	000005	GARLAND DBS INC.	REPAIRS	\$ 60,940.00
<b>Total:</b>				<b>\$ 60,940.00</b>
<b>CBRI</b>				
<b>1103-6-4200-2075</b>				
003422	000028	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 21,924.47
003500	000029	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 25,685.43
003648	000030	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 26,171.33
<b>Total:</b>				<b>\$ 73,781.23</b>
<b>Donations</b>				
<b>1235-1-1900-4110</b>				
004633	000013	OKLAHOMA BAR FOUNDATION	GRANT REIMBURSEMEN	\$ 55.60
004634	000014	OKLAHOMA BAR FOUNDATION	GRANT REIMBURSEMEN	\$ 197.00
<b>Total:</b>				<b>\$ 252.60</b>
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
004609	000093	RECOVERY MONITORING SOLUTIONS	MONITORING SERVICES	\$ 697.50
<b>Total:</b>				<b>\$ 697.50</b>

**Econ Dev Trust**

<b>7603-4-0500-2005</b>					
003263	000192	UNIFIRST CORP.	MAT MAINTENANCE		\$ 89.72
004547	000193	REDWAY, SHANNON	CONTRACT LABOR		\$ 85.00
004548	000194	CARGILL, BAILEY	CONTRACT LABOR		\$ 70.00
004549	000195	HATCHER, SONDRRA	CONTRACT LABOR		\$ 85.00
004661	000196	LINGO COMMUNICATIONS	MONTHLY SERVICE		\$ 183.12
			<b>Total:</b>	<b>\$ 512.84</b>	

**Emergency Mgmt**

<b>1212-2-2700-2005</b>					
004575	000107	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		\$ 424.09
004644	000108	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 53.45
004675	000109	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 849.21
			<b>Total:</b>	<b>\$ 1,326.75</b>	

**General**

<b>0001-1-0800-1310</b>					
004570	001790	CRENSHAW, SANDRA	TRAVEL		\$ 299.57
004605	001791	GRAY, LESLIE	TRAVEL		\$ 102.00
			<b>Total:</b>	<b>\$ 401.57</b>	

<b>0001-1-1000-1310</b>					
004603	001792	TRAMMELL, LOREN H.	TRAVEL		\$ 159.46
			<b>Total:</b>	<b>\$ 159.46</b>	

<b>0001-1-1000-2005</b>					
004554	001793	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		\$ 150.15
004637	001794	PITNEY BOWES BANK INC RESERVE A	POSTAGE		\$ 1,000.00
			<b>Total:</b>	<b>\$ 1,150.15</b>	

<b>0001-1-1700-1310</b>					
004615	001795	HATRIDGE, TINA J.	TRAVEL		\$ 102.00
004616	001796	VAN PELT, JAMES W.	TRAVEL		\$ 102.00
004617	001797	CASEY, GREG D.	TRAVEL		\$ 102.00
			<b>Total:</b>	<b>\$ 306.00</b>	

<b>0001-1-1700-2005</b>					
002693	001798	HAMPTON INN & SUITES	LODGING		\$ 330.00

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-1700-2005

Total: \$ 330.00

0001-1-2200-1310

004653	001799	HOLT, CHRISTY	TRAVEL	\$ 50.92
004654	001800	ARTEBERRY, PEGGY L.	TRAVEL	\$ 41.54
004655	001801	MCPHETRIDGE, RYAN D.	TRAVEL	\$ 5.36
004656	001802	BENSON, PAUL	TRAVEL	\$ 45.03

Total: \$ 142.85

0001-1-2200-2005

002709	001803	AMERICAN LEGION	POLL RENT	\$ 80.00
002710	001804	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
002711	001805	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
002712	001806	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
002713	001807	BLUE FIRE DEPT.	POLL RENT	\$ 80.00
002714	001808	CANADIAN UNITED METHODIST CHUR	POLL RENT	\$ 80.00
002715	001809	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
002716	001810	CHURCH OF CHRIST	POLL RENT	\$ 80.00
002717	001811	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
002718	001812	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
002719	001813	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
002720	001814	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
002721	001815	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
002722	001816	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT	\$ 80.00
002723	001817	LIVING WORD CHURCH	POLL RENT	\$ 80.00
002724	001818	NEW HOPE CHURCH	POLL RENT	\$ 80.00
002725	001819	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
002726	001820	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
002727	001821	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
002728	001822	SCPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
002729	001823	SHADY GROVE CHURCH	POLL RENT	\$ 80.00
002730	001824	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
002731	001825	THE CHURCH ON FLOWERY MOUNDS	POLL RENT	\$ 80.00
002732	001826	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
004202	001827	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 46.35
004657	001828	VYVE BROADBAND	MONTHLY SERVICE	\$ 129.95

Total: \$ 2,096.30

0001-1-3300-2005

004267	001829	VIP TECHNOLOGY SOLUTIONS GROU	PHONE CORD	\$ 50.00
004555	001830	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 520.35
004594	001831	CITY OF MCALESTER	MONTHLY SERVICE	\$ 123.45
004612	001832	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 101.29

**General**

**0001-1-3300-2005**  
 004638 001833 PITNEY BOWES BANK INC RESERVE A POSTAGE \$ 776.00  
 004658 001834 LINGO COMMUNICATIONS MONTHLY SERVICE \$ 167.82  
**Total: \$ 1,738.91**

**0001-2-0400-2005**  
 003032 001835 COMDATA FUEL \$ 12,178.06  
**Total: \$ 12,178.06**

**0001-2-0400-2012**  
 004563 001836 BEN E. KEITH OKLAHOMA INMATE GROCERIES \$ 4,505.90  
**Total: \$ 4,505.90**

**0001-5-0900-2005**  
 003727 001837 STAPLES OFFICE SUPPLIES ETC. \$ 415.64  
 004613 001838 ALERT 360 SECURITY MONITORING \$ 133.50  
**Total: \$ 549.14**

**Health**

**1216-3-5000-1110**  
 004620 000148 OKLA. STATE DEPT. OF HEALTH PERSONAL SERVICES \$ 34,949.39  
**Total: \$ 34,949.39**

**1216-3-5000-1310**  
 002621 000149 HODGES, PEYTON TRAVEL \$ 102.00  
**Total: \$ 102.00**

**1216-3-5000-2005**  
 003781 000150 HD SUPPLY VACUUM PARTS \$ 127.60  
 004481 000151 WRS GROUP, LTD. PROGRAM SUPPLIES \$ 2,252.69  
 004492 000152 WITTKOPF, SHELLY CONTRACT SERVICES \$ 1,152.74  
 004621 000153 VIP VOICE SERVICES LLC MONTHLY SERVICE \$ 3,544.85  
**Total: \$ 7,077.88**

**Highway**

**1102-6-4100-1310**  
 004599 001354 MATHIS, DONALD W. TRAVEL \$ 170.00  
 004600 001355 LANHAM, BODDIE L. TRAVEL \$ 170.00

**Highway**

**1102-6-4100-1310**  
 004602 001356 ELROD, MICHAEL W. TRAVEL \$ 102.00  
**Total: \$ 442.00**

**1102-6-4200-1310**  
 004569 001357 HAYNES, MIKE TRAVEL \$ 351.76  
**Total: \$ 351.76**

**1102-6-4300-1310**  
 004601 001358 SELMAN, WILLIAM R. TRAVEL \$ 170.00  
**Total: \$ 170.00**

**1102-6-6520-2005**  
 001983 001359 DOLESE 1 1/2" CRUSHER RUN \$ 10,973.03  
**Total: \$ 10,973.03**

**Hwy-ST**

**1313-6-8040-2005**  
 001818 001109 MUSKOGEE SAND COMPANY INC CLASS A SAND \$ 3,420.52  
 002658 001110 DOLESE 3/8" #2 COVER CHIPS \$ 10,511.31  
 004371 001111 AHERN INDUSTRIES INCORPORATED PARTS & SHOP SUPPLIE \$ 10,257.78  
 004379 001112 DOLESE #4 SCREENINGS \$ 5,565.05  
 004453 001113 ASPHALT & FUEL SUPPLY ROAD OIL \$ 15,350.00  
 004476 001114 RAM INC FUEL \$ 7,651.28  
 004676 001115 VYVE BROADBAND MONTHLY SERVICE \$ 284.95  
**Total: \$ 53,040.89**

**1313-6-8041-2005**  
 003533 001116 BLESSING GRAVEL SCREENED DECOMPOS \$ 4,193.82  
 003638 001117 BLESSING GRAVEL SCREENED DECOMPOS \$ 4,056.80  
 003933 001118 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 6,093.13  
 004167 001119 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 6,207.25  
 004216 001120 DOLESE 1 1/2" CRUSHER RUN \$ 5,524.14  
 004255 001121 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 6,455.63  
 004269 001122 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 138.35  
 004475 001123 BRUCKNER'S TRUCK & EQUIPMENT FUEL PUMP ETC \$ 297.46  
 004479 001124 PRO KILL INC. PEST CONTROL \$ 106.00  
 004487 001125 O REILLY AUTO PARTS SOCKET SETS ETC. \$ 281.09  
 004494 001126 TRUE VALUE HARTSHORNE TRASH CAN \$ 17.99  
 004546 001127 OTA PLATEPAY TOLL CHARGES \$ 20.80  
 004597 001128 RAM INC FUEL \$ 2,060.97



**Hwy-ST**

**1313-6-8041-2005**

004611	001129	LOWES	DOOR HINGES	\$ 48.36
			<b>Total:</b>	<b>\$ 35,501.79</b>

**1313-6-8042-2005**

003893	001130	DOLESE	1 1/2" CRUSHER RUN	\$ 11,038.44
004357	001131	PRICE, MICHAEL A	RED GRAVEL	\$ 7,000.00
004556	001132	ADAMS TRUE VALUE	CHAINSAW ETC	\$ 815.94
004571	001133	ADAMS TRUE VALUE	SHOVELS	\$ 50.00
004586	001134	MILLER GLASS CO.	GLASS INSTALLATION	\$ 350.00
004595	001135	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 320.34
004596	001136	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.68
			<b>Total:</b>	<b>\$ 19,624.40</b>

**1313-6-8043-2005**

003521	001137	DOLESE	1 1/2" CRUSHER RUN	\$ 5,523.45
004100	001138	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,066.19
004268	001139	STEWART MARTIN EQUIPMENT	TRACS	\$ 3,496.50
004312	001140	RAM INC	FUEL	\$ 1,257.98
004317	001141	ATWOODS	TARP ETC.	\$ 125.90
004334	001142	DIAMOND ELECTRIC	ELECTRICAL REPAIR	\$ 2,073.44
004335	001143	TINT KING LLC	WINDOW TINT	\$ 1,000.00
004336	001144	WARREN POWER & MACHINERY INC.	LATCH	\$ 226.15
004443	001145	W.E. ALLFORD PROPANE	PROPANE	\$ 78.17
004472	001146	LOWES	SHOP SUPPLIES	\$ 25.83
004560	001147	G.W. VAN KEPPEL COMPANY	WIRING HARNESS	\$ 8,164.93
004565	001148	PACE HEAT & AIR	A/C MAINTENANCE	\$ 95.00
004566	001149	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 127.00
004568	001150	FLEET PRIDE	WRENCH	\$ 31.50
004587	001151	ATWOODS	PRE MIXED FUEL	\$ 156.35
004588	001152	LOWES	SHOP SUPPLIES	\$ 34.87
004590	001153	RAM INC	DIESEL	\$ 3,979.02
004592	001154	ATWOODS	SHOVELS	\$ 110.95
			<b>Total:</b>	<b>\$ 27,573.23</b>

**Rural Fire-ST**

**1321-2-8203-2005**

002071	000427	COMDATA	FUEL	\$ 109.81
003016	000428	COMDATA	FUEL	\$ 258.69
			<b>Total:</b>	<b>\$ 368.50</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
	<b>1321-2-8205-2005</b>			
	003018	COMDATA	FUEL	\$ 303.92
	004559	COMMUNITY EMS LLC	TRAINING	\$ 1,200.00
			<b>Total:</b>	<b>\$ 1,503.92</b>
	<b>1321-2-8207-2005</b>			
	003020	COMDATA	FUEL	\$ 446.93
	004579	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 50.30
	004580	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 185.77
	004581	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 144.15
	004582	COMMUNITY EMS LLC	TRAINING	\$ 300.00
			<b>Total:</b>	<b>\$ 1,127.15</b>
	<b>1321-2-8207-4130</b>			
	004626	RCB BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>
	<b>1321-2-8210-4130</b>			
	004627	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			<b>Total:</b>	<b>\$ 3,092.21</b>
	<b>1321-2-8212-2005</b>			
	004550	CITY OF MCALESTER	MONTHLY SERVICE	\$ 88.71
			<b>Total:</b>	<b>\$ 88.71</b>
	<b>1321-2-8214-2005</b>			
	002989	WILEY X INC.	SAFETY GLASSES	\$ 1,236.00
	002990	WILEY X INC.	GLOVES	\$ 732.00
	004683	CLEARFLY	MONTHLY SERVICE	\$ 49.99
			<b>Total:</b>	<b>\$ 2,017.99</b>
	<b>1321-2-8215-2005</b>			
	004678	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 233.47
	004679	AT&T	MONTHLY SERVICE	\$ 393.65
			<b>Total:</b>	<b>\$ 627.12</b>
	<b>1321-2-8215-4130</b>			
	004628	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			<b>Total:</b>	<b>\$ 4,553.24</b>

**Rural Fire-ST**

<b>1321-2-8216-2005</b>					
004507	000445	REDLINE FIRE EQUIPMENT & SUPPLY	LIGHTS		\$ 552.00
004684	000446	PITTSBURG COUNTY FIREFIGHTERS	DUES		\$ 25.00
			<b>Total:</b>	<b>\$ 577.00</b>	
<b>1321-2-8216-4130</b>					
004629	000447	RCB BANK	LEASE PAYMENT		\$ 1,326.39
			<b>Total:</b>	<b>\$ 1,326.39</b>	
<b>1321-2-8217-2005</b>					
004639	000448	COMPLIANCE RESOURCE GROUP	DRUG TESTING		\$ 78.00
			<b>Total:</b>	<b>\$ 78.00</b>	
<b>1321-2-8218-2005</b>					
003006	000449	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		\$ 82.43
003026	000450	COMDATA	FUEL		\$ 821.66
			<b>Total:</b>	<b>\$ 904.09</b>	
<b>1321-2-8219-2005</b>					
002041	000451	MCALESTER TAG AGENT	TAG & TITLE		\$ 36.66
			<b>Total:</b>	<b>\$ 36.66</b>	
<b>1321-2-8221-2005</b>					
002975	000452	CASCO INDUSTRIES	BUNKER GEAR & BOOTS		\$ 20,359.00
			<b>Total:</b>	<b>\$ 20,359.00</b>	
<b>1321-2-8223-4130</b>					
004630	000453	BANK OF GRAND LAKE	LEASE PAYMENT		\$ 4,537.01
			<b>Total:</b>	<b>\$ 4,537.01</b>	
<b>1321-2-8227-2005</b>					
002369	000454	GREEN PRO SOLUTIONS	FIRE RETARDENT		\$ 2,127.45
002777	000455	MORGAN TOWING & RECOVERY	TOWING		\$ 362.24
003383	000456	OK FIRE	GLOVES		\$ 960.00
			<b>Total:</b>	<b>\$ 3,449.69</b>	
<b>1321-2-8227-4130</b>					
004631	000457	WELCH STATE BANK	LEASE PAYMENT		\$ 2,390.24
			<b>Total:</b>	<b>\$ 2,390.24</b>	

**SH Commissary**

**1223-2-0400-2005**

004447	000082	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,278.77
004513	000083	COMMISSARY EXPRESS	KIOSK FEES	\$ 107.25
004514	000084	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,541.32
004564	000085	BANCFIRST	POSITIVE PAY MONTHLY	\$ 148.01
			<b>Total:</b>	<b>\$ 6,075.35</b>

**SH Svc Fee**

**1226-2-0400-2012**

004502	000795	PRUETTS FOOD	INMATE GROCERIES ETC	\$ 488.53
004537	000796	PRUETTS FOOD	INMATE GROCERIES	\$ 467.45
004538	000797	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 91.16
004645	000798	PRUETTS FOOD	INMATE GROCERIES	\$ 12.72
			<b>Total:</b>	<b>\$ 1,059.86</b>

**1226-2-3400-2005**

002112	000799	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
003053	000800	COMDATA	FUEL	\$ 843.12
003234	000801	WAV 11	CAMERA ETC.	\$ 850.00
004070	000802	CHARM TEX INC	BLANKETS & ETC	\$ 1,459.70
004363	000803	WAV 11	ANTIVIRUS SOFTWARE	\$ 625.00
004509	000804	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 127.00
004510	000805	THE PRODUCT CENTER	TONER	\$ 499.72
004557	000806	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 697.28
004606	000807	ADA PAPER COMPANY	COPY PAPER	\$ 266.70
004646	000808	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
004647	000809	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
004664	000810	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.90
004665	000811	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	\$ 535.00
			<b>Total:</b>	<b>\$ 6,242.07</b>

**1226-2-3400-2030**

001970	000812	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 2,000.80
			<b>Total:</b>	<b>\$ 2,000.80</b>

**Grand Total: \$ 419,814.25**

# Purchase Orders By Account

Fiscal Year : 2023-2024

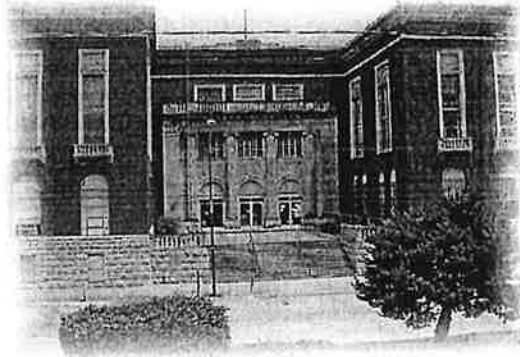
Date Range: 11/25/2024 to 11/25/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
1321-2-8214-2005				
005754	001242	BANNER FIRE EQUIPMENT	WILDLAND GEAR ETC	\$ 7,099.00
			<b>Total:</b>	<b>\$ 7,099.00</b>
			<b>Grand Total:</b>	<b>\$ 7,099.00</b>

# PITTSBURG COUNTY CLERK'S OFFICE

**DEPUTIES**

BOBBI HARTSFIELD  
MONICA SENNETT  
VIRGINIA O'DELL  
GLADYS BLANSETT



**DEPUTIES**

LAUREN GUTHRIE  
MIRANDA BEDFORD  
SYDNEY TARRON  
JEREMY KENNEDY  
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of NOVEMBER 25, 2024

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
4371	\$10,000.00	\$257.78	AHERN INDUSTRIES	HIGHWAY SALES TAX	ASPHALT PLANT

Hope Trammell  
Pittsburg County Clerk

RESOLUTION  
25-144

The Board of County Commissioners of Pittsburg County met in regular session on Monday, November 25, 2024.

WHEREAS, the Emergency Management wishes to remove the following item for their inventory:

ITEM#	DESCRIPTION	SERIAL/VIN#
EM-348.01	31' TRAVEL TRAILER	70292-262

WHEREAS, a note by a previous employee was placed in the inventory that the above-mentioned item was given to McIntosh County. No date or department was specified and individuals from the previous administration have since left the employment of Pittsburg County.

WHEREAS, in future, Emergency Management shall make every effort to declare item(s) surplus or junk and have them removed from inventory before their inventory is disposed of in any given matter.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do approve removing the above-mentioned item from the inventory of Emergency Management as it has been given to McIntosh County under the previous administration's approval.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

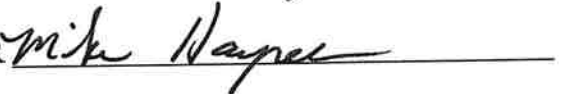
CHAIRMAN



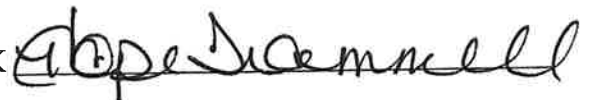
VICE-CHAIRMAN



MEMBER



COUNTY CLERK





# Pittsburg County Health Department

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## PITTSBURG COUNTY HEALTH DEPARTMENT PROFESSIONAL SERVICE AGREEMENT AMENDMENT

This Professional Service Agreement (hereinafter "Agreement" or "Contract") is entered into between the Pittsburg County Health Department (hereinafter "PCHD") with approval from the Board of County Commissioners for Pittsburg County (hereinafter collectively referred to as the ("County") and Shelly Scott-Wittkopf (hereinafter referred to as "Health Promotion Specialist").

**TERM OF AGREEMENT:** Beginning the 28th day of October 2024, and terminating on the 30<sup>th</sup> day of June, 2025. This Agreement shall not take effect until PCHD has in its possession a copy containing original signatures of both parties. The date of execution of this Agreement need not correspond to the effective date, but the effective date shall be the controlling and commencement date.

**GENERAL PURPOSE OF THIS AGREEMENT:** The purpose of this agreement is to promote public health strategies among targeted populations, specifically teaching about healthy behaviors and lifestyles.

PCHD shall pay a fee for these services at the rate of \$34.00 per hour. The total compensation for this agreement shall not exceed \$40,000.00. A biweekly invoice shall be submitted to the PCHD within thirty (30) days of the date services were rendered, indicating the date services were rendered, the hours worked for each date and the services performed.

**Travel:** Limited to necessary travel and/or educational events which facilitate the performance of the duties listed in this contract. All travel and related expenses must be approved by the Regional Director of the Department. Reimbursement for travel and per diem is subject to the limitations established by the STRA. All reimbursement for travel expenses shall be in addition to the total compensation listed above for contracted services.

**Mileage:** Mileage is defined as reimbursement for authorized use of privately owned motor vehicle. All travel performed by Contractor shall be by direct route. When a Contractor travels an indirect route or otherwise interrupts travel by direct route, the extra expense shall be borne by Contractor. Travel is to be reimbursed following the proper procedures of the DEPARTMENT. All travel and related expenses must be approved by the Regional Director of the Department

**NOTICE:** All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when deposited in the US Mail postage prepaid to:

PCHD Representative, Juliann Montgomery at 1400 E. College Ave, McAlester, OK 74501

Health Promotion Specialist, Shelly Scott-Wittkopf at 1498 South Prairie Rd, Kiowa, OK 74553

**RELATIONSHIP OF PARTIES:** It is understood between the parties that the Health Promotion Specialist is under no circumstances to be considered an employee of the Oklahoma State Department of Health,

1 of 3





## Pittsburg County Health Department

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PCHD, the County, or Pittsburg County, and therefore, is not entitled to any benefits or other entitlement accruing to either State or County employees.

**ASSIGNMENT:** Health Promotion Specialist's obligations under this Agreement shall not be assigned or transferred to any other party, without the prior written approval of the County.

**ENTIRE AGREEMENT:** This Agreement contains the entire Agreement of the parties and there are no other promises or conditions in any other Agreement whether oral or written. This Agreement may not be modified or amended without the written approval of both parties.

**WAIVER OF CONTRACTUAL RIGHTS:** The failure of either party to enforce any provision of this Agreement is not to be construed as a waiver or limitation of that part's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**SEVERABILITY:** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provisions shall be deemed to be written, construed, and enforced as so limited.

**JURISDICTION:** This Agreement shall be governed by the laws of the State of Oklahoma, and in the event of any litigation, venue shall be in the District Court of Pittsburg County.

**DUTIES OF PITTSBURG COUNTY HEALTH DEPARTMENT:** PCHD shall provide such administration, supervision, and guidance to the Health Promotion Specialist, as PCHD deems necessary and reasonable for the performance of this Agreement.

**AMMENDMENTS:** This agreement may be modified, changed or amended only by an instrument in writing, signed and dated by the parties and appended hereto as an identifiable amendment hereof with approval by Board of County Commissioners of Pittsburg County.

**CANCELLATION CLAUSE:** This Agreement is subject to termination upon 14 days advance written notice by either party. Written notice must be forwarded to the following address by certified mail.

PCHD Representative, Juliann Montgomery at 1400 E. College Ave, McAlester, OK 74501

Health Promotion Specialist, Shelly Scott-Wittkopf at 1498 South Prairie Rd, Kiowa, OK 74553

**DUTIES OF ~~ACCREDITATION CONSULTANT~~ HEALTH PROMOTION SPECIALIST:** Health Promotion Specialist shall maintain as confidential and privileged, all information, as required by statutes, codes of professional conduct and the rules of the PCHD.

**LIABILITY OF ~~ACCREDITATION CONSULTANT~~ HEALTH PROMOTION SPECIALIST:** Health Promotion



# Pittsburg County Health Department

Specialist shall be responsible for any and all damages or personal injury caused by the negligent acts or commission by its officers, agents, employees, acting under the scope of their authority of employment. Health Promotion Specialist is responsible for any willful acts or omissions of its officers, agents, or employees. Health Promotion Specialist agrees to hold the County harmless for any and all claims, demands, and/or liabilities resulting from any act or omission on the part of Health Promotion Specialist or its officers, agents, employees.

**INVOICE INSTRUCTIONS:** The Regional Director, or designate, is required to sign each invoice from Health Promotion Specialist; and in doing so attests to the receipt of the services and verifies the accuracy of the invoice.

Representative of the Pittsburg County Health Department:

Julianne Montgomery  
Julianne Montgomery, Regional Director

Nov 25, 2024  
Date

Health Promotion Specialist:

Shelly Scott-Wittkopf  
Shelly Scott-Wittkopf

11/27/24  
Date



Notary Tammy Joslin

Examined and approved this 25<sup>th</sup> Day of November 2024 by the Board of County Commissioners.

Ron Allen  
Board of Commissioners, Chairman

Carl [Signature]  
County Commissioner

Yvette Haynes  
County Commissioner



Attest: Hope Trammell  
County Clerk

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND [Signature]

WHEREAS, Pittsburg County District #2 and [Signature] wish to enter into the following agreement.

[Signature] has agreed to allow Highway District #2 to access his property for the purpose of FENCE ROW Clean. Fence Row

In return, Highway District #2 agrees to repair any damages caused to \_\_\_\_\_ property.

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

Dated: November 25, 2024

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

[Signature]  
CHAIRMAN

[Signature]  
VICE-CHAIRMAN

[Signature]  
MEMBER

[Signature]  
LANDOWNER

ATTEST:



[Signature]  
COUNTY CLERK

**RESOLUTION**  
**NO. 25-146**

The Board of County Commissioners, Pittsburg County, met in regular session on November 25, 2024.

**WHEREAS**, Pittsburg County District 2 has been issued a check from the Town of Kiowa as reimbursement for asphalt. The check is to be deposited into the following account as the asphalt expenses came from this account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-2005	\$7,200.05

**WHEREAS**, Pittsburg County District 2 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$7,200.05 from the Town of Kiowa.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

**TOWN OF KIOWA  
GENERAL FUND**

PO BOX 69  
KIOWA, OK 74553  
VOID AFTER 90 DAYS

**FB FirstBank**  
HERE FOR POSSIBILITIES  
www.firstbank-ok.com  
86-339/1031



11/7/2024

PAY TO THE ORDER OF PITTSBURG COUNTY DISTRICT #2

\$ \*\*7,200.05

Seven Thousand Two Hundred and 05/100 \*\*\*\*\* DOLLARS

PITTSBURG COUNTY DISTRICT #2  
115 E CARL ALBERT PKWY  
MCALESTER, OK 74501



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

⑈002453⑈ ⑆103103396⑆ ⑈2793⑈847⑈

2453

Date	Type	Reference	Original Amt.	Balance Due	11/7/2024 Discount	Payment
10/11/2024	Bill	PITTSBURG COUNTY DISTRICT #2	7,200.05	7,200.05		7,200.05
					Check Amount	7,200.05

1011 - General Oper

7,200.05

Security features. Details on back.

**PITTSBURG COUNTY DISTRICT**  
2

115 E. CARL ALBERT PKWY, P: 918-423-1338  
ROOM 100  
MCALESTER, OK 74501

Bill to: **CITY OF KIOWA** Phone: -  
Address: **P O BOX 69** Fax: -  
**KIOWA, OK 74553** Email: **jeri@kiowaoklahoma.com**

Invoice #: **250020**  
Invoice Date: **10/2/2024**  
Contact: **JERIANN HASTY**

DATE	ITEM #	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	TOTAL
9/16/2024	S-5		621.21	\$55.00	\$0.00	\$34,166.55
9/24/2024	S-5	HELIPAD	130.91	\$55.00	\$0.00	\$7,200.05
			0.00	\$0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal	\$41,366.60
Shipping	\$0.00
Deposit received	\$0.00
<b>Total</b>	<b>\$41,366.60</b>

Make all checks payable to PITTSBURG COUNTY DISTRICT 2.

*Approved  
pay*

*may not have way to better access around the pond*

RESOLUTION  
25-147

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 25, 2024.

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

11411, issued on June 25, 2024 to Yellow House Machine, in the amount of \$781.58.00 for Equipment Repairs Etc.

WHEREAS, the above-mentioned Purchase Order is no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 11411, for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN

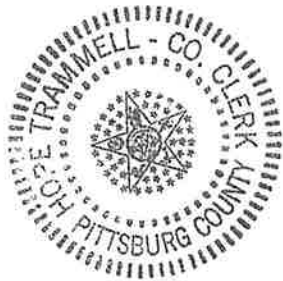


MEMBER



COUNTY CLERK





RESOLUTION  
25-148

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 25, 2024.

WHEREAS, the Pittsburg County Sheriff has received a donation from Hometown Publishing in the amount of \$2940.00 from Calendar Sales for the Sheriff's Office.

WHEREAS, the Board of County Commissioners hereby accepts the donation from Hometown Publishing on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office account 1235-2-0400-2201.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office account.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



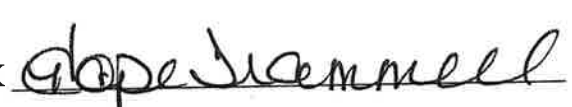
VICE-CHAIRMAN

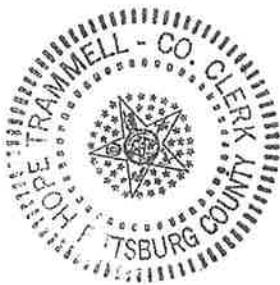


MEMBER



COUNTY CLERK







SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOLIO HOLOGRAM



**Hometown Publishing**  
2757 Plaza Way  
Saint Charles, MO 63303

2623

4-21/010

DATE Nov. 7, 2024

CHECKSAFE

PAY TO THE ORDER OF

Pittsburg County Sheriff's Office

\$ 2940<sup>00</sup>

Twenty-Nine Hundred-Forty & no/100

DOLLARS

US Bank



B. K. Hill

FOR

2025 rebate

⑈002623⑈ ⑆081000210⑆ 152323646157⑈

Donation

RESOLUTION  
25-149

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 25, 2024.

WHEREAS, the Pittsburg County Sheriff has received donations from Ulan Cemetery Fund, Hughlow Cemetery Fund and Tannehill Cemetery Association to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of \$900.00

WHEREAS, the Board of County Commissioners hereby accepts the donations on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donations, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



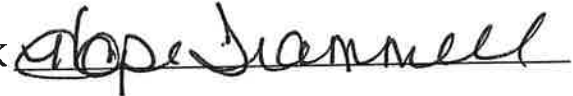
VICE-CHAIRMAN

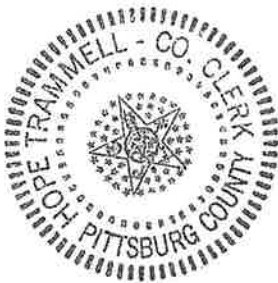


MEMBER



COUNTY CLERK





ULAN CEMETARY FUND

1191

11-25-24

86-25/1031

DATE

PAY TO THE ORDER OF

Pittsburg County Sheriff Department \$200.00

Two Hundred

DOLLARS



THE BANK N.A.

SECOND AND CARL ALBERT PARKWAY  
MCLESTER, OKLAHOMA 74502

FOR Mowing / upkeep

Sam Muedough

⑆ 103100250⑆ 1191 ⑈0903038⑈

Donation

HUGHLOW CEMETERY FUND

11-7-24

86-25/1031

CHECK ARMOR

PAY TO THE ORDER OF Pittsburg Co. S.O. \$ 500  
Five Hundred Dollars & 00/100 DOLLARS

THE BANK N.A.

SECOND AND CARL ALBERT PARKWAY  
MCALISTER, OKLAHOMA 74602

Monroe High Low Cemetery



⑆ 103100250⑆ 1086 ⑆ 000432601⑆

TANNEHILL CEMETERY ASSOCIATION

P.O. BOX 3524  
MCALISTER, OK 74602-3524

1213

86-21/1031  
01

CHECK ARMOR

PAY TO THE ORDER OF Pittsburg County Sheriff Dept \$ 200<sup>00</sup>  
Two hundred and 00/100 DOLLARS

DATE 10-31-24

First National Bank  
& Trust Co. of McAlester

Carol Painter

FOR lawn equip/ upkeep

⑆ 001213⑆ ⑆ 103100218⑆ ⑆ 2076101⑆

RESOLUTION  
25-150

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 25, 2024.

WHEREAS, Pittsburg County Animal Shelter has been issued a check from AAdvantage Laundry Systems, LLC for Return/Overpayment. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Animal Shelter Maintenance and Operations	1316-1-8020-2005	\$682.74

WHEREAS, Pittsburg County Animal Shelter requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of \$682.74 from AAdvantage Laundry Systems, LLC for the Return/Overpayment

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

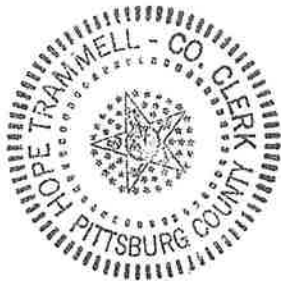
ATTEST:

CHAIRMAN *Bon Schum*

VICE-CHAIRMAN *Chl Bj*

MEMBER *Yvonne Hughes*

COUNTY CLERK *Hope Trammell*



ADVANTAGE LAUNDRY SYSTEMS, LLC  
 2510 NATIONAL DRIVE  
 GARLAND, TX 75041

Bank of America, N.A.

54915

32-1/1110 TX  
 0

PAY TO THE ORDER OF PITTSBURG CO. ANIMAL SHELTER

November 11, 2024

\$ 682.74

DOLLARS

SIX HUNDRED EIGHTY TWO AND 74/100 US DOLLARS

MEMO

PITTSBURG CO. ANIMAL SHELTER  
 1206 N WEST ST  
 MCALESTER, OK, 74501-2306

⑆00054915⑆ ⑆111000012⑆ 445 136 7025⑆

*[Handwritten Signature]*

AUTOMATIC SIGNATURE



Details on Back.



Photo Safe Deposit®

ADVANTAGE LAUNDRY SYSTEMS, INC

ALSC00622 PITTSBURG CO. ANIMAL SHELTER

November 11,

Check No. 54915

54915

Document No.	Document Date	Posting Description
S-CR106523	6/3/2024	Return Order S-RO1583

Amount	Discount	Net Amount
682.74	0.00	682.74

*Agenda  
 Return overpayment*

Total

682.74

S. A. & I. No. 210 (1986)

**RECEIPT**

No:27952

**ANIMAL SHELTER**  
 (office or board)

**PITTSBURG** COUNTY  
 STATE OF OKLAHOMA

**MCALESTER**, OKLAHOMA 11-18 24

Received of ADVANTAGE Laundry Systems \$ 682.74  
Six hundred eighty two dollars <sup>24</sup>/<sub>100</sub> Dollars

DESCRIPTION	Amount
<i>Check # 54915</i>	

RESOLUTION #25-151  
TO ADVERTISE FOR  
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on November 25, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following materials for six-month bids:

Precast Concrete Culverts

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning January 1, 2025 and ending June 30, 2025. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place your bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, December 13, 2024. Bids received after 4:00 p.m. on Friday, December 13, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, December 16, 2024 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

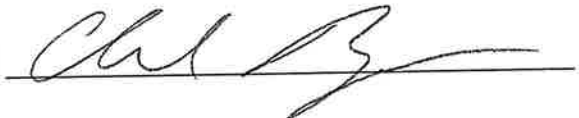
BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

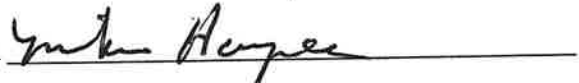
CHAIRMAN



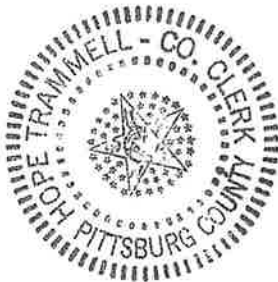
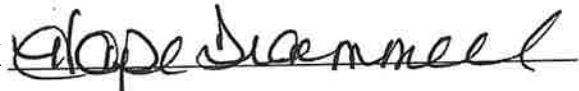
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**RESOLUTION**

NO. 25-152

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 25<sup>TH</sup>, 2024.

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

**4313** to RLI dated November 7<sup>TH</sup>, 2024 in the amount of \$245.00 for Surety Bond.

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

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Order 4313 for FY 2024-2025.


  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK



**RESOLUTION**

NO. 25-153

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 25<sup>TH</sup>, 2024.

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

**4362** to Bemac Supply dated November 12<sup>TH</sup>, 2024 in the amount of \$1,687.37 for Plumbing Parts for Jail.

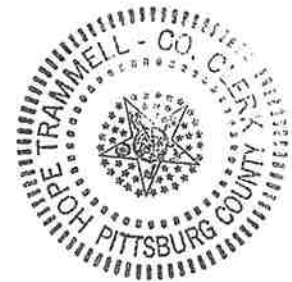
**WHEREAS**, the purchase order was not used, therefore it is no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Order 4362 for FY 2024-2025.

  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION  
# 25-154

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 25, 2024

WHEREAS, the Pittsburg County Assessor wishes to declare the following items as junk:

H-226-06 UPRIGHT REFRIGERATOR

THEREFORE, BE IT KNOWN, that the Board of County Commissioners, Pittsburg County, do hereby declare the items junked, taken to the Alderson Landfill and to be removed from the inventory of the Pittsburg County Assessor.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

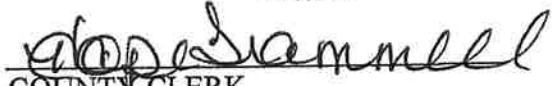
  
CHAIRMAN

  
MEMBER

  
MEMBER

ATTEST:



  
COUNTY CLERK

RESOLUTION  
25-155

The Board of County Commissioners, Pittsburg County met in regular session on Monday November 25, 2024.

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

Brian Foris - \$40.00

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

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

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *Chad*

MEMBER *Cynthia Hester*

COUNTY CLERK *Joe Trammell*



**RESOLUTION**  
**NO. 25-156**

The Board of County Commissioners, Pittsburg County, met in regular session on November 25, 2024.

**WHEREAS**, Pittsburg County OSU Extension has been issued a check from the Fusion Connect as reimbursement for an overpayment of cancelled services. The check is to be deposited into the following account as the phone service expense came from this account.

FUND	ACCOUNT	AMOUNT
General	0001-5-0900-2005	\$51.81

**WHEREAS**, Pittsburg County OSU Extension requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$51.81 from the Fusion Connect.

**ATTEST:**






**CHAIRMAN**



**VICE-CHAIRMAN**



**MEMBER**



**COUNTY CLERK**



210 Interstate North Parkway SE,  
Suite 200  
Atlanta, GA 30339

NO.

DATE: Nov 14, 2024 PAYEE: Pittsburg County OSU Extension

Payment Date	Item Description	Payment Amount
2024-11-14	Refund Jul 2024	51.81
	TOTAL	51.81

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

THIS CHECK CONTAINS SAFETY FEATURES FRONT AND BACK. DO NOT CASH UNLESS YOU CAN SEE THE WORD "SAFE" WHEN HOLDING AT AN ANGLE.



210 Interstate North Parkway SE, Suite 200  
Atlanta, GA 30339

PNC Bank, N.A. 060 55-277/312

No. 3002777

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
2024-11-14	3002777	*****51.81

PAY Fifty One and 81/100\*\*\*\*\*

VOID AFTER 60 DAYS

TO THE ORDER OF Pittsburg County OSU Extension  
707 W Electric Ave  
Mcalester, OK 74501-0000

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$25,000.00

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈ 300 2777 ⑈ ⑆ 03 120 2770 ⑆ 8 14 736449 ⑈

Details on back. Security Features Included.

SAFE SIGNATURE SECURITY MP

RESOLUTION  
25-157  
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 25, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following for Ashland Volunteer Fire Department:

One (1), 300 Gallon Skid Unit

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](http://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, December 13, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, December 13, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, December 16, 2024 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

*Ross Selman*

VICE-CHAIRMAN

*Carl [Signature]*

MEMBER

*Yvonne Hayes*

COUNTY CLERK

*Hope Trammell*

# ASHLAND VOLUNTEER FIRE DEPARTMENT

## 300 GALLON SKID UNIT SPECIFICATIONS



# Ashland Fire Department

## Truck build

### 300 Gallon Skid Unit Spec

#### Tank

300-gallon Polypropylene Standard tank features, 3" suction, 1" fill/recirculation, 1" drain, sight glass, 8"x12" fill tower, 3" overflow, 48" booster reel mounts, tank bolt down tabs, tank lifting lugs, 3/8" all welded baffles, 1/2" floor, top and side walls.

Poly Tank material and labor should have lifetime warranty

#### Pump

- Fuel Type Gasoline
- Flows ranging from 70 to 240 with 345 gpm max
- Engine size 18-hp
- Electric start with recoil backup
- Anodized aluminum alloy pump head and body
- Pump head and body coupled together with stainless steel band clamp for easy serviceability
- Bronze impeller and renewable wear rings
- Self-adjusting mechanical seal
- Exhaust gas venturi priming or hand prime
- 3.0" NPT / 4.0" grooved coupling suction connection; 2.5" NPT discharge
- Mounted on a raised poly base no more than 6" in height

#### Reel

1 Hannay 4038-17-18, or equivalent, 12 V electric rewind

1 Hannay 4024-17-18, or equivalent, 12 V electric rewind

#### Roller options

- Top roller

Specify location, size and number of reels needed per unit

Large reel on top of tank other to be mounted on rear driver side corner

### Hose options

- Size ¾" X 200' Rubber high pressure
- Size 1" X 100' Rubber booster

### Fittings

All fittings are to be stainless steel/brass

All valves are to be ¼ turn valves

- ¼ turn brass fire valves
- ¼ turn stainless steel ball valves

### Manifold

All manifolds are to be constructed of stainless steel

- Horizontal

### Fuel Tank

- Aluminum

### Additional whip line options

- Dual front of tank (Must have two separate lines plumbed to the front)
  - With front mount valves plumbed to the corner of the bed

### Nozzle options

Need 3 nozzles with specs below

- 5-40 GPM
- 1" Size
- Viper SGMOP, or equivalent with pistol grip

Need 1 long barrel nozzle to attach to ¾" hose

Power for the unit will run from the truck battery

## Add-ons

- Toolboxes Poly constructed
  - Two 18" X 18" X 32" top mount with fold down doors with one to have fuel storage dividers
  - One pass through poly box on the front side of the tank to fill the space between tank and headache rack
- Hand tool mounts
  - Poly torch box
- Power tool mounts
  - Poly Chainsaw mount and leaf blower mount to be mounted in the pass-through box
- Poly Light mounts

Work lights to be mounted on all four corners of the tank

The unit is to have two pull out drawers made of poly built under the unit to hold tools and hose.

Tools to include

Spanner wrench set with hydrant wrench

Streamlight Vulcan Clutch, or equivalent with 120V/DC charger

Council Rake

Round shovel

Square shovel

Flathead Axe

Stihl BR 800 CE Magnum, or equivalent

Custom poly console to include radio, siren control, and flashlight.

A Kenwood NX5700K, or equivalent, radio

## Light package to include

Federal signal lights, or equivalent

- 1-Allegiant 53" light bar Red, white, blue, or equivalent
- 14-MPS 123U, or equivalent
- 4-icon series work truck lights 3.5" square, or equivalent
- 1-PF200-R with AS124 speaker, or equivalent
- 1- 21" icon utility LED light bar, or equivalent
- 2- Expansion modules

Add kill switch for all non-factory components

Add a battery maintainer

Add nerf bars

Add graphics to meet department standards,

see attached picture

