



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

JAN 03 2025
8:21 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: January 6, 2025

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALISTER, 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 December 30, 2024
 - B. Emergency Meeting from December 31, 2024
 - C. Emergency Meeting from January 2, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS
PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORT
 - A. COUNTY CLERK
 - i. Letter Appointing First/Chief Deputy- County Clerk
 - ii. Letter Appointing First/Chief Deputy- Assessor
 - iii. Letter Appointing First/Chief Deputy- Court Clerk
 - iv. Exceeded Purchase Order
 - v. Letter Appointing Undersheriff and Requisitioning/Receiving Officers- Sheriff

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. Appoint Chairman and Vice-Chairman for Calendar Year 2025
- B. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the Arkoma, Scissortail Energy, PLE Oklahoma and Petrolink
- C. Resolution 25-175 to Cancel Purchase Orders- Expo
- D. Resolution 25-176 to Remove Items from Inventory- Sheriff
- E. Resolution 25-177 to Accept Donation- Animal Shelter
- F. Resolution 25-178 to Advertise for One (1) Used, 2009 or newer Fire Engine- Hartshorne Volunteer Fire Department
- G. Resolution 25-179 to Advertise for One (1) Used, 2015 or newer Tanker Truck- Hartshorne Volunteer Fire Department

10. ROAD CROSSING PERMITS

None.

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



Commissioner's Assistant

PITTSBURG COUNTY COMMISSIONER
JANUARY 6, 2025
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on January 6, 2025 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:21 A.M., January 3, 2025.

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 DECEMBER 30, 2024: The minutes from the previous meeting, December 30, 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.

B. EMERGENCY MEETING DECEMBER 31, 2024: The minutes from the previous meeting, December 31, 2024 emergency 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.

C. EMERGENCY MEETING JANUARY 2, 2025: The minutes from the previous meeting, January 2, 2025 emergency 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: Selman stated that he read a prayer the other day and it made him think of this board and the other elected officials. Selman read the prayer.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER APPOINTING FIRST/CHIEF DEPUTY – COUNTY CLERK: Selman read the letter appointing Bobbie Hartfield as chief deputy.

ii. LETTER APPOINTING FIRST/CHIEF DEPUTY – ASSESSOR: Selman read the letter appointing Lindsey Parker as chief deputy.

iii. LETTER APPOINTING FIRST/CHIEF DEPUTY – COURT CLERK: Selman made a motion to table the item from the agenda; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

iv. EXCEEDED PURCHASE ORDER REPORT: Selman read the exceeded blanket purchase order report.

v. LETTER APPOINTING UNDERSHERIFF AND REQUISITIONING/RECEIVING OFFICERS - SHERIFF: Selman read the letter appointing the undersheriff and requisitioning and receiving officers.

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. TRANSFERS: 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: Rogers made a motion to approve the monthly reports of officers; seconded by Haynes.

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	5817	\$ 200.00	Imperial Inc
Expo	5818	\$ 500.00	Bemac
Expo	5819	\$ 75.00	H2O Depot
Expo	5820	\$ 100.00	Unifirst
Expo	5821	\$ 1,500.00	Ada Paper
Expo	5822	\$ 1,000.00	Ben E Keith
Expo	5823	\$ 200.00	Alderson Regional Landfill
Expo	5824	\$ 500.00	Adam's True Value
Expo	5825	\$ 40.00	Flow Route
Expo	5826	\$ 1,000.00	Comdata
Expo	5827	\$ 500.00	Kiamichi Automotive
Expo	5828	\$ 500.00	Johnny's Market
Expo	5829	\$ 1,200.00	Pepsi Cola
Expo	5830	\$ 500.00	Lowes
Expo	5831	\$ 100.00	Unifirst
Expo	5832	\$ 500.00	KC Farm
Expo	5833	\$ 500.00	Johnny's Market
Animal Shelter	5834	\$ 500.00	Walmart
Animal Shelter	5835	\$ 200.00	Comdata

Pittsburg County Commissioners Minutes
 January 6, 2025
 Page 4

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	5836	\$ 500.00	Jamesco
Animal Shelter	5837	\$ 50.00	H2O Depot
Animal Shelter	5838	\$ 200.00	Compliance Resource
Animal Shelter	5839	\$ 200.00	Unifirst
District 3	5840	\$ 500.00	O'Reilly's
District 3	5841	\$ 200.00	Unifirst 1 st Aid
District 3	5843	\$ 500.00	James Supply
District 3	5844	\$ 1,000.00	OK Tire
District 3	5845	\$ 200.00	Compliance Resource
District 3	5846	\$ 1,200.00	Unifirst
District 3	5847	\$ 1,500.00	Kiamichi Automotive
District 3	5848	\$ 300.00	Fastenal
District 3	5849	\$ 1,500.00	T&W Tire
District 3	5850	\$ 100.00	OTA Pikepass
District 3	5851	\$ 6,500.00	Comdata
District 3	5852	\$ 300.00	Adam's True Value
District 2	5853	\$ 1,200.00	Unifirst
District 2	5854	\$ 300.00	H2O Depot
District 2	5855	\$ 1,500.00	Kiamichi Automotive
District 2	5856	\$10,000.00	Michael A Price
District 2	5857	\$ 200.00	Unifirst 1 st Aid
District 1	5858	\$ 1,000.00	Unifirst
District 1	5859	\$ 1,000.00	Unifirst
District 1	5860	\$ 1,000.00	Warren Power
District 1	5861	\$ 4,000.00	Comdata
District 1	5862	\$ 200.00	Compliance Resource
District 1	5863	\$ 1,000.00	Yellowhouse
District 1	5864	\$ 100.00	OTA Pikepass
District 1	5865	\$ 500.00	Weldon Parts
District 1	5866	\$ 500.00	O'Reilly's
District 1	5867	\$ 500.00	OK Tire
District 1	5868	\$ 25.00	H2O Depot
District 1	5869	\$ 500.00	Kiamichi Automotive
Asphalt Plant	5870	\$ 500.00	Comdata
Asphalt Plant	5871	\$ 500.00	Staples
Asphalt Plant	5872	\$ 500.00	Western Marketing
Asphalt Plant	5873	\$ 500.00	Warren Power
Asphalt Plant	5874	\$ 100.00	H2O Depot
Asphalt Plant	5875	\$ 500.00	Stand Machine
Asphalt Plant	5876	\$ 500.00	Lowe's
Asphalt Plant	5877	\$ 150.00	Unifirst
Asphalt Plant	5878	\$ 500.00	Kiamichi Automotive
Asphalt Plant	5879	\$ 500.00	Discount Steel
Asphalt Plant	5880	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	5881	\$ 500.00	O'Reilly's
Asphalt Plant	5882	\$ 1,500.00	Apex Equipment
Animal Shelter	5883	\$ 500.00	Walmart
District 2	5884	\$ 200.00	Compliance Resource
District 2	5885	\$ 100.00	OTA Pikepass

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPOINT CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2025:

Haynes made a motion to appoint Rogers as Chairman and Selman as Vice-Chairman; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE ARKOMA, SCISSORTAIL ENERGY, PLE OKLAHOMA AND PETROLINK: Rogers made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 25-175 TO CANCEL PURCHASE ORDERS - EXPO: Rogers read the resolution stating purchase orders 3892, 4083 and 5105. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-176 TO REMOVE ITEMS FROM INVENTORY - SHERIFF:

Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-177 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donations; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-178 TO ADVERTISE FOR ONE (1) USED, 2009 OR NEWER FIRE ENGINE – HARTSHORNE VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-179 TO ADVERTISE FOR ONE (1) USED, 2015 OR NEWER TANKER TRUCK – HARTSHORNE VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 01/06/2025 to 01/06/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004844	000328	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 188.10
004846	000329	UNIFIRST CORP.	MAT MAINTENANCE	\$ 55.50
004849	000330	ATWOODS	KENNEL SUPPLIES	\$ 353.48
004850	000331	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 202.28
005144	000332	MWI VET SUPPLY	VET SUPPLIES	\$ 1,267.64
005265	000333	BRIGGS PRINTING	RECEIPT BOOKS	\$ 337.00
005475	000334	NELSON WHOLESALE SERVICE	DOG FOOD	\$ 96.18
005728	000335	ECOLAB INC.	LAUNDRY SUPPLIES	\$ 1,228.30
005757	000336	VYVE BROADBAND	MONTHLY SERVICE	\$ 75.60
005758	000337	WAV 11	SOFTWARE RENEWAL	\$ 276.00
005759	000338	LUKER HEAT & AIR	FREEZER REPAIR	\$ 282.89
005762	000339	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
005792	000340	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 5,142.97
Donations				
1235-1-8020-2202				
004871	000016	WALMART COMMUNITY CARD	DOG TREATS ETC.	\$ 137.73
			Total:	\$ 137.73
Econ Dev Trust				
7603-4-0500-2005				
005390	000237	CRAWFORD ROOFING INC.	BUILDING REPAIR	\$ 2,870.00
005739	000238	ACC BUSINESS	MONTHLY INTERNET SE	\$ 613.64
005770	000239	ATWOODS	SHAVINGS	\$ 329.40
005797	000240	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 813.90
			Total:	\$ 4,626.94
Emergency Mgmt				
1212-2-2700-2005				
003043	000141	LOWES	MAINTENANCE SUPPLIE	\$ 952.82
004881	000142	JIFFY LUBE	OIL CHANGE ETC	\$ 300.51
004947	000143	ZOLL MEDICAL CORPORATION	AED	\$ 1,850.00

PO Warrant No. Vendor Name Purpose Amount

Emergency Mgmt

1212-2-2700-2005

005699	000144	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 48.45
005700	000145	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 1.35
005766	000146	CITY OF MCALESTER	MONTHLY SERVICE	\$ 253.44
			Total:	\$ 3,406.57

General

0001-1-0100-2005

005328	002220	STAPLES	OFFICE SUPPLIES	\$ 77.20
005734	002221	TAYLOR, REGAN	TRANSCRIPTS	\$ 133.00
005735	002222	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
005801	002223	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
			Total:	\$ 591.10

0001-1-0800-2005

004889	002224	OTA PIKEPASS	TOLL CHARGES	\$ 14.15
005506	002225	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 293.41
			Total:	\$ 307.56

0001-1-1000-2005

005514	002226	STAPLES	OFFICE SUPPLIES	\$ 257.49
005531	002227	STAPLES	KEYBOARD	\$ 51.79
			Total:	\$ 309.28

0001-1-1600-2005

005799	002228	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 4.40
			Total:	\$ 4.40

0001-1-1700-2005

005689	002229	OTA PLATEPAY	TOLL	\$ 4.85
005733	002230	OTA PLATEPAY	TOLL	\$ 9.70
			Total:	\$ 14.55

0001-1-2200-2005

005743	002231	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 195.96
005768	002232	NEWERA LLC	MONTHLY SERVICE	\$ 319.42
			Total:	\$ 515.38

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-3300-2005

000108	002233	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 311.96
003387	002234	BAILEY LITTLE CONSTRUCTION	REPAIR BUILDING	\$ 6,845.00
004810	002235	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 239.48
004811	002236	UNIFIRST CORP.	UNIFORMS ETC	\$ 74.00
004818	002237	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,787.50
005618	002238	STAPLES ADVANTAGE	ENVELOPES	\$ 23.98
005764	002239	PRO KILL INC.	PEST CONTROL	\$ 404.00
005785	002240	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,731.15
005786	002241	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 261.77
			Total:	\$ 11,678.84

0001-2-2700-2005

004885	002242	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 50.95
005658	002243	PRO KILL INC.	PEST CONTROL	\$ 212.00
			Total:	\$ 262.95

0001-4-0501-2005

005778	002244	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 30.00
005779	002245	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.40
			Total:	\$ 120.40

0001-5-0900-1310

005748	002246	CANTRELL, DAVID	TRAVEL	\$ 494.58
005749	002247	LOCKWOOD, RACHEL	TRAVEL	\$ 1,075.99
005780	002248	OWEN, GREGORY J.	TRAVEL	\$ 293.53
			Total:	\$ 1,864.10

Health

1216-3-5000-2005

004736	000189	PRO KILL INC.	PEST CONTROL	\$ 158.00
005018	000190	STAPLES	INK CARTRIDGES ETC.	\$ 970.51
005311	000191	STAPLES	INK CARTRIDGES ETC.	\$ 291.98
005352	000192	COMPTON ELECTRIC LLC	LIGHTING REPAIR	\$ 225.00
005419	000193	AMAZON CAPITAL SERVICES INC.	PROJECTOR ETC	\$ 7,172.55
005420	000194	GRAINGER	BATTERIES ETC	\$ 4,638.58
005422	000195	GT SIMULATORS	CPR TRAINING SUPPLIE	\$ 3,842.00
005455	000196	AMAZON CAPITAL SERVICES INC.	EXTENSION CORDS ETC.	\$ 104.37
005784	000197	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,309.64
005800	000198	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,359.15
			Total:	\$ 22,071.78

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
	1216-3-5000-4110			
005787	000199	BANCFIRST	BUILDING PAYMENT	\$ 25,384.00
			Total:	\$ 25,384.00
Highway				
	1102-6-4200-2005			
002688	001591	RENAISSANCE WATERFORD HOTEL	LODGING	\$ 375.00
005736	001592	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 404.50
			Total:	\$ 779.50
	1102-6-6520-2005			
004787	001593	PRO KILL INC.	PEST CONTROL	\$ 84.00
005495	001594	RAM INC	DIESEL	\$ 1,237.47
			Total:	\$ 1,321.47
Hwy-ST				
	1313-6-8040-2005			
004380	001358	DOLESE	3/8" #2 COVER CHIPS	\$ 6,674.75
004459	001359	DOLESE	#4 SCREENINGS	\$ 2,126.43
005463	001360	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,481.25
005740	001361	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 53.23
			Total:	\$ 23,335.66
	1313-6-8041-2005			
005280	001362	STAPLES ADVANTAGE	FILE STORAGE	\$ 77.07
005737	001363	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 459.87
005738	001364	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.69
005769	001365	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 239.76
005782	001366	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 5.30
005791	001367	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 193.82
			Total:	\$ 1,008.51
	1313-6-8042-2005			
003276	001368	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,492.61
003523	001369	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,463.35
003927	001370	ADAMS TRUE VALUE	CHAIN SAW	\$ 680.00
005197	001371	DUB ROSS COMPANY	GRADER BLADES	\$ 4,526.56
005346	001372	PRICE, MICHAEL A	RED GRAVEL	\$ 6,850.00
005511	001373	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 1,949.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
005682	001374	PRICE, MICHAEL A	RED GRAVEL	\$ 1,710.00
005688	001375	RAM INC	FUEL	\$ 5,105.49
Total:				\$ 23,777.51
1313-6-8043-2005				
005121	001376	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 22.30
005684	001377	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,374.10
Total:				\$ 2,396.40
Rural Fire-ST				
1321-2-8205-2005				
005685	000549	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 183.45
Total:				\$ 183.45
1321-2-8206-2005				
005807	000550	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 330.89
005808	000551	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 94.00
005809	000552	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 95.32
Total:				\$ 520.21
1321-2-8212-2005				
005686	000553	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.00
005687	000554	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 232.23
Total:				\$ 290.23
1321-2-8214-2005				
005811	000555	WAV 11	COMPUTER MAINTENAN	\$ 150.00
Total:				\$ 150.00
1321-2-8215-2005				
003842	000556	PRO KILL INC.	PEST CONTROL	\$ 90.00
Total:				\$ 90.00
1321-2-8216-2005				
005802	000557	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 123.55
Total:				\$ 123.55

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005				
000116	000558	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 157.99
005332	000559	ATWOODS	FIRE DEPT SUPPLIES	\$ 1,183.39
005750	000560	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
		Total:	\$ 1,541.38	
1321-2-8220-2005				
005536	000561	DAVENPORT FIRE EQUIPMENT SALES	NOZZLES	\$ 2,476.00
		Total:	\$ 2,476.00	
1321-2-8220-4130				
005744	000562	WELCH STATE BANK	LEASE PAYMENT	\$ 47,226.21
		Total:	\$ 47,226.21	
1321-2-8225-2005				
003864	000563	COMDATA	FUEL	\$ 83.33
005773	000564	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
005774	000565	US CELLULAR	MONTHLY SERVICE	\$ 44.48
005775	000566	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
005776	000567	MUSKOGEE COMMUNICATIONS	RADIO REPAIR	\$ 687.50
		Total:	\$ 1,057.81	
1321-2-8228-2005				
003838	000568	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 279.98
		Total:	\$ 279.98	
SH Commissary				
1223-2-0400-2005				
004880	000109	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,649.83
005553	000110	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY	\$ 190.54
005619	000111	COMMISSARY EXPRESS	KIOSK FEES	\$ 87.75
005620	000112	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,098.54
		Total:	\$ 4,026.66	
SH Svc Fee				
1226-2-0400-2012				
004877	000982	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,299.52
004878	000983	HILAND DAIRY	INMATE GROCERIES	\$ 727.70
005730	000984	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 296.48

SH Svc Fee

1226-2-0400-2012

Total: \$ 2,323.70

1226-2-3400-2005

000020	000985	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 360.78
003048	000986	LOWES	JAIL MAINTENANCE SUP	\$ 21.76
004140	000987	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 82.42
004141	000988	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 586.86
004142	000989	OK TIRE	TIRES & REPAIRS	\$ 80.00
004143	000990	HOLMANS FAST LUBE	OIL CHANGES	\$ 770.32
004367	000991	DISCOUNT STEEL	MAINTENANCE SUPPLIE	\$ 77.00
004743	000992	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 126.52
005348	000993	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 407.60
005683	000994	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.43
005703	000995	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,081.08
005704	000996	U LINE	STORAGE CONTAINERS	\$ 1,664.04
005706	000997	OKLAHOMA SHERIFFS ASSOCIATION	MEMBERSHIP DUES	\$ 1,200.00
005707	000998	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 241.33
005708	000999	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 198.66
005711	001000	HAPPY DESIGN CO.	WEBSITE FEE	\$ 3,600.00
005725	001001	BARLOW BUILT PERFORMANCE	BRAKE PADS ETC.	\$ 1,238.49
005731	001002	HOBART SERVICE	REPAIR OVEN	\$ 840.59
005746	001003	JOHNNYS A STREET MARKET	INMATE WORK CREW ET	\$ 43.96
005747	001004	JET TIRE SERVICE	TIRE CHANGE	\$ 30.00

Total: \$ 12,708.84

1226-2-3400-2030

005621	001005	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 141.00
--------	--------	--------------------	----------------------	-----------

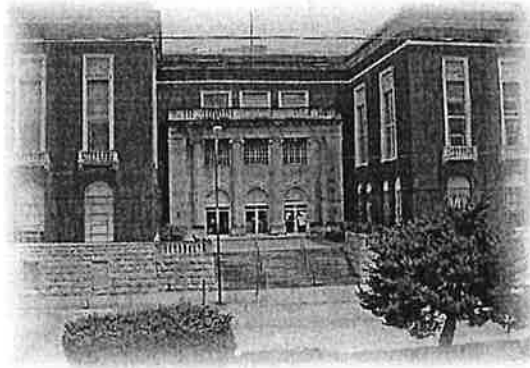
Total: \$ 141.00

Grand Total: \$ 202,196.62

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT
MIRANDA BEDFORD



DEPUTIES

LAUREN GUTHRIE
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

January 2, 2025

Board of County Commissioners
115 E. Carl Albert Room 100
McAlester, OK 74501

Dear Commissioners,

This letter is to advise you that in accordance with Oklahoma State Statutes, Title 19§180.65.B, I Hope Trammell, am appointing Bobbi Hartsfield as the County Clerk Chief Deputy, effective immediately.

As a resident and employee of Pittsburg County, I am confident she would fulfill the duties and responsibilities of my office in my absence should the need arise.

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

Respectfully,

A handwritten signature in cursive script that reads "Hope Trammell". The signature is written in black ink and is positioned above the printed name.

Hope Trammell
Pittsburg County Clerk

Pittsburg County Assessor's Office
115 E Carl Albert Parkway, Room 101
McAlester, OK 74501

December 19, 2024

Board of County Commissioners'
115 E Carl Albert Parkway
McAlester, OK 74501

To Whom It May Concern;

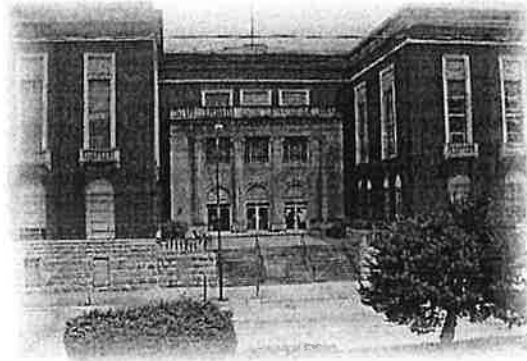
I, Cathy Ridenour, Pittsburg County Assessor, appoint Lindsey Parker, as of January 16, 2024 to be my First/Chief Deputy.

Respectfully,

A handwritten signature in black ink that reads "Cathy Ridenour". The signature is written in a cursive style with a large initial "C".

Cathy Ridenour
Pittsburg County Assessor

PITTSBURG COUNTY CLERK'S OFFICE



DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of January 6TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
108	\$300.00	\$11.96	UNIFIRST FIRST AID CORP	GENERAL	BUILDING MAINTENANCE

Hope Trammell
Pittsburg County Clerk

Pittsburg County Sheriff's Office

**FRANKIE McCLENDON
SHERIFF**



**LOYD LONDON
UNDERSHERIFF**

January 2, 2025

I, Pittsburg County Sheriff, Frankie McClendon would like to have the following people in these positions.

Undersheriff:
Loyd London Jr.

Requesting Officers:

Sheriff Frankie McClendon
Undersheriff Loyd London Jr.

Receiving Officers:

Julie Padgett
Kristal Schoggins

A handwritten signature in cursive script that reads "Sheriff Frankie McClendon". The signature is written in black ink and is positioned above the printed name.

Sheriff Frankie McClendon

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

PHONE: (580) 323-3964

RECEIVED

DEC 27 2024

BY _____

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

Page: 1
11/30/2024
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Arkoma					
300.00	318.75	0.00	33.92	0.00	\$652.67
PLE, Scissortail, and Petrolink					
45.00	436.50	0.00	0.00	0.00	\$481.50
<u>345.00</u>	<u>755.25</u>	<u>0.00</u>	<u>33.92</u>	<u>0.00</u>	<u>\$1,134.17</u>

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

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

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

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

PHONE: (580) 323-3964

RECEIVED

DEC 27 2024

BY _____

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

Page: 1
11/30/2024
Account No: 519-08
Statement No: 29445

Arkoma

PRIVILEGED & CONFIDENTIAL

Previous Balance \$300.00

Fees

		Hours	Amount
11/05/2024	[REDACTED]	[REDACTED]	
LA	[REDACTED]		
11/13/2024	[REDACTED]	[REDACTED]	
AD	[REDACTED]		
	For Current Services Rendered	[REDACTED]	[REDACTED]

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams	[REDACTED]	[REDACTED]	[REDACTED]
Anisa Denney	[REDACTED]	[REDACTED]	[REDACTED]

Advances

11/13/2024	[REDACTED]		[REDACTED]
11/13/2024	[REDACTED]		[REDACTED]

Pittsburg County

Arkoma

Page: 2
11/30/2024
Account No: 519-08
Statement No: 29445

Total Advances	<u>33.92</u>
Total Current Work	352.67
Balance Due	<u>\$652.67</u>

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

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

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

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

PHONE: (580) 323-3964

RECEIVED

DEC 27 2024

BY _____

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

Page: 1
11/30/2024
Account No: 519-09
Statement No: 29446

PLE, Scissortail, and Petrolink

Previous Balance

\$45.00

Fees

		Hours	Amount
11/12/2024	[REDACTED]	[REDACTED]	
AD	[REDACTED]	[REDACTED]	
LA	[REDACTED]	[REDACTED]	
11/17/2024	[REDACTED]	[REDACTED]	
LA	[REDACTED]	[REDACTED]	
11/18/2024	[REDACTED]	[REDACTED]	
LA	[REDACTED]	[REDACTED]	
11/19/2024	[REDACTED]	[REDACTED]	
SH	[REDACTED]	[REDACTED]	[REDACTED]

Recapitulation

Timekeeper
Luke Adams
Anisa Denney
Stacy Hill

Hours	Rate	Total
[REDACTED]	[REDACTED]	[REDACTED]

Pittsburg County

PLE, Scissortail, and Petrolink

Page: 2
11/30/2024
Account No: 519-09
Statement No: 29446

Total Current Work 436.50

Balance Due \$481.50

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

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

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

RESOLUTION
25-175

The Board of County Commissioners of Pittsburg County met in regular session on Monday, January 6, 2025.

WHEREAS, Pittsburg County Expo Center issued the following purchase orders:

3892, issued on October 28, 2024 to Alderson Regional Landfill in the amount of \$200.00 for a blanket to cover Monthly Expenses

4083, issues on November 04, 2024 to Alderson Regional Landfill in the amount of \$200.00 for a blanket to cover Monthly Expenses


5105, issues on December 09, 2024 to Alderson Regional Landfill in the amount of \$200.00 for a blanket to cover Monthly Expenses

WHEREAS, the above-mentioned purchase orders were never used, are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase order 1740 for FY 2024-2025 as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

COUNTY CLERK 



RESOLUTION
25-177

The Board of County Commissioners, Pittsburg County met in regular session on Monday January 6, 2025.

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

Margaret Sorrels - \$20.00
Kathy & Gary Barkalow - \$50.00

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 [Signature]

VICE-CHAIRMAN [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

RECEIPT

No:28050

DESCRIPTION	Amount
<i>Check</i>	
<i>for</i>	
<i>BOCC</i>	

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 12-31 24

Received of Margaret Sorrels \$ 20⁰⁰
twenty dollars Dollars
 Purpose Donation
Chairman, BOCC By CS Deputy
 Officer Deputy

Margaret J. Sorrels 12-74
 Lic. 081536016
 2013 N. B St. Ph. 918-429-9394
 McAlester, OK 74501

7560
88-21/1031
00

Date 12.31.2024

Pay to the Order of Pittsburg County Animal Shelter \$ 20⁰⁰/₁₀₀
Twenty Dollars

First National Bank
 & Trust Co. of McAlester

for Donation

Margaret J. Sorrels

DESCRIPTION	Amount
<i>Check # 2466</i>	

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

RECEIPT

No:28054

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 1-2 25

Received of Kathy & Gury Barkalaw \$ 50⁰⁰
fifty dollars Dollars

Purpose Donation
Chairman, BOCC By CS
Officer Deputy



KBARK ACCOUNT MANAGEMENT LLC
2007 SANDPIPER ST
MCALISTER, OK 74501

2466
39-363/1030

12/24/24 Exp



PAY TO THE ORDER OF Animal Shelter \$ 50.00

fifty and ⁰⁰/₁₀₀ DOLLARS

BancFirst.

P.O. Box 1107, McAlester, Ok 74502-1107
MEMBER FDIC · (918) 426-0200

FOR Kathy Barkalaw RP

RESOLUTION
25-178
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 6, 2025.

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

One (1) Used, 2009 or Newer Fire Engine

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, January 17, 2025 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 17, 2025 WILL NOT BE OPENED. Bids will be opened on Tuesday, January 21, 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



**HARTSHORNE
VOLUNTEER FIRE
DEPARTMENT**

FIRE ENGINE

Specifications for 2009 or newer Fire Engine

SPECIFICATIONS:

USED 2009, OR NEWER FIRE ENGING

PUMP: MINIMUM GPM 750

750 GALLON MINIMUM TANK

156,000 OR LESS MILES

10,000 OR LESS HOURS

ENGINE: CUMMINS 8.9L OR EQUIVALENT

TRANSMISSION: AUTOMATIC

5000 KW GENERATOR OR LARGER

FOAM SYSTEM INCLUDED

4 SEATS

HOSE REELS FOR HYDRAULIC HOSES

TIRES: REAR (APPROX. 80% TO 90% TREAD) FRONT (APPROX. 80% TO 90% TREAD)

RESOLUTION
25-179
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 6, 2025.

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

One (1) Used, 2015 or newer Tanker Truck

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, January 17, 2025 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 17, 2025 WILL NOT BE OPENED. Bids will be opened on Tuesday, January 21, 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:

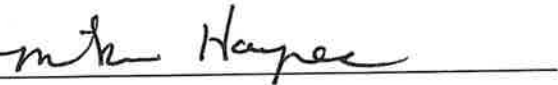
CHAIRMAN



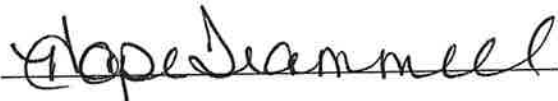
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**HARTSHORNE
VOLUNTEER FIRE
DEPARTMENT**

TANKER TRUCK

Specifications for Used 2015 or newer Fire Tanker

SPECIFICATIONS:

USED 2015, OR NEWER FIRE TANKER
3,000 GALLON TANK WITH PUMP
CUMMINS ISL 300 HP OR EQUIVALENT
ALLISON AUTOMATIC TRANSMISSION OR EQUIVALENT
AIR RIDE REAR SUSPENSION
LED WARNING LIGHTS
LED SCENE LIGHTS
SIREN AND SPEAKERS
ZICO ELECTRIC PORTAL TANK BRACKET OR EQUIVALENT
SUCTION HOSE TRAYS ON SIDE
LARGE COVERED HOSEBED ON TOP OF TANK
STORAGE CABINETS

PUMP & TANK:

3,000 GALLON TANK
10" NEWTON DUMP VALVE OR EQUIVALENT
3" HONDA PUMP OR EQUIVALENT

DIMENSIONS REQUESTED:

132,000 MILES OR LESS
31 FEET 5 INCHES LONG
10 FEET 2 INCHES TALL