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

DATE: May 12, 2025

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:

CHARLIE ROGERS	-	CHAIRMAN
ROSS SELMAN	-	VICE-CHAIRMAN
MIKE HAYNES	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

   A. Regular Meeting from May 5, 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

   None.

7. FISCAL TRANSACTIONS

   A. Claims and Purchase Orders

   B. Transfers

   C. Monthly Reports

   D. Blanket Purchase Orders

   E. Payroll

8. UNFINISHED BUSINESS

   A. Discussion, Consideration and Possible Action to Accept or Deny Petition to Open Section Line Road, between Sections 25 & 26, Township 7 North, Range 13 East and Section 23, Township 7 North, Range 13 East and Section 24, Township 7 North, Range 13 East, running North from S. Mount Homa Road; or, between Sections 13 & 14, Township 7 North, Range 13 East, South from E. Clearlake Road; or, between Sections 22 & 15, Township 7 North, Range 12 East and Section 23 & 24, Township 7 North, Range 13 East running East from Graham Meadow Rd or S. Clearlake Road if Graham Meadow Rd is not a public road – District 3

   B. Discussion, Consideration and Possible Action to Approve or Disapprove Public Hearing Notice 25-001 to Open Section Line Road, between Sections 25 & 26, Township 7 North, Range 13 East and Section 23, Township 7 North, Range 13 East and Section 24, Township 7 North, Range 13 East, running North from S. Mount Homa Road; or, between Sections 13 & 14, Township 7 North, Range 13 East, South from E. Clearlake Road; or, between Sections 22 & 15, Township 7 North, Range 12 East and Section 23 & 24, Township 7 North, Range 13 East running East from Graham Meadow Rd or S. Clearlake Road if Graham Meadow Rd is not a public road – District 3

9. AGENDA ITEMS

   A. Accept/Deny resignation of Tawanna Cathey, Pittsburg County Floodplain Administrator upon her resignation, May 29, 2025

   B. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Sandy Cross

   C. Discussion, Consideration and Possible Action to Approve One (1) year Gold Maintenance for Irecord Universe IP Turnkey Recording System, etc between Voice Products Service, LLC and Pittsburg County Sheriff for the period of 03/07/2025 through 03/06/2026

   D. Discussion, Consideration and Possible Action to Award Vendor for sealer for cabinets and walls for the Arrowhead VFD

   E. Discussion, Consideration and Possible Action to Award Vendor for the installation of sealer to cabinets and walls for the Arrowhead VFD

   F. Resolution 25-266 to Accept Donation- Sheriff

   G. Resolution 25-267to Cancel Purchase Order(s)- District 2

   H. Resolution 25-268 to appoint Greg Casey as Pittsburg County Floodplain Administrator, effective June 1, 2025

   I. Resolution 25-269 to Cancel Purchase Order(s)- Expo

   J. Resolution 25-270 to Cancel Purchase Order(s)- Shady Grove VFD

   K. Resolution 25-271 to Cancel Purchase Order(s)- General

   L. Resolution 25-272 to Renew all Rental and Lease Agreements for the Fiscal Year 2025-2026- Election Board

   M. Resolution 25-273 regarding IRS regulations and certain compensation procedures as required by the Fair Labor Standards Act- Election Board

   N. Resolution 25-274 to approve the use of private attorneys to pursue suit against A & A Tank Truck Company for damages to Shady Grove Road as agreed upon by the Board and the Pittsburg County District Attorney

   O. Resolution 25-275 to approve the request to apply for Industrial Access Grant Funds through the State of Oklahoma to be used to improve grade, drainage and to resurface part of Mitchell Road, Highway 270 Access Road and Powell Road, located in Pittsburg County District 3

   P. Resolution 25-276 to Remove items from Inventory- District 3

Q. EXECUTIVE SESSION

i. To Perform the Personnel Performance Evaluation for Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

ii. To Perform the Personnel Performance Evaluation of Michael Billy, Courthouse Maintenance Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

iii. To Perform the Personnel Performance Evaluation of Toni Martin, Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

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

Brittany Sandles
Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
MAY 12, 2025
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on May 12, 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 8:16 A.M., May 9, 2025.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MAY 5, 2025: The minutes from the previous meeting, May 5, 2025 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	10051	$ 300.00	Adams True Value
District 3	10052	$ 300.00	Fastenal
District 3	10053	$ 500.00	James Supply
District 3	10054	$2,000.00	Kiamichi Automotive
District 3	10055	$1,500.00	T&W Tire
Asphalt Plant	10059	$ 150.00	Unifirst
Jail	10060	$ 500.00	Compliance Resource
Sheriff	10061	$1,000.00	Ben E Keith
District 2	10062	$6,000.00	Michael A Price
District 2	10063	$3,000.00	Parrott Trucking
Commissioners	10064	$ 50.00	Comdata

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. PAYROLL: Selman made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT OR DENY PETITION TO OPEN SECTION LINE ROAD, BETWEEN SECTIONS 25 & 26, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 23, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 24, TOWNSHIP 7 NORTH, RANGE 13 EAST, RUNNING NORTH FROM S. MOUNT HOMA ROAD; OR, BETWEEN SECTIONS 13 & 14, TOWNSHIP 7 NORTH, RANGE 13 EAST, SOUTH FROM E. CLEARLAKE ROAD; OR BETWEEN SECTIONS 22 & 15, TOWNSHIP 7 NORTH, RANGE 12 EAST AND SECTIONS 23& 24, TOWNSHIP 7 NORTH RANGE 13 EAST RUNNING EAST FROM GRAHAM MEADOW RD OR S. CLEARLAKE ROAD IF GRAHAM MEADOW RD IS NOT A PUBLIC ROAD – DISTRICT 3: Blake Lynch stated that the roads in question are involved in a lawsuit case # CV-23-64 to gain access to landlocked property. Lynch explained that they filed to get access on K&W road and they have an order in the case to start with access through the commissioners. Lynch explained that they cannot get 12 respondents to sign the petition and they have brought the petition to the commissioners as ordered by the court. They have to have a decision from the board before the court will proceed. Selman stated that Graham Meadow is not a public road. Selman stated that he has spoken to the DA and the court should decide this issue. Lynch stated that this is the starting point before the court will make a decision. Lynch showed the board a map of the area and explained the difficulties of gaining access to the property. Rogers explained the petitioner's responsibilities if the road access is opened. Lynch explained the avenues that they have used to try to gain access, Selman stated that he would like to view the area before the board makes a decision on the petition. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE/DISAPPROVE PUBLIC HEARING NOTICE 25-001 TO OPEN SECTION LINE ROAD, BETWEEN SECTIONS 25 & 26, TOWNSHIP 7 NORTH, RANGE 13 EASTAND SECTION 23, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 25, TOWNSHIP 7 NORTH RANGE 13 EAST, RUNNIN NORTH FROM S. MOUNT HOMA ROAD; OR BETWEEN SECTIONS 13 & 14, TOWNSHIP 7 NORTH, RANGE 13 EAST, SOUTH FROM E. CLEARLAKE ROAD; OR BETWEEN SECTIONS 22 & 15, TOWNSHIP 7 NORTHM RANGE 12 EAST AND SECTIONS 23 & 24, TOWNSHIP 7 NORTH, RANGE 13 EASTRUNNING EAST FROM GRAHAM MEADOW RD OR S. CLEARLAKE ROAD IF GRAHAM MEADOW RD IS NOT A PUBLIC ROAD – DISTRICT 3: Rogers made a motion to table the item from the agenda; seconded by Selman.

9. AGENDA ITEMS:

A. ACCEPT/DENY RESIGNATION OF TAWANNA CATHEY, PITTSBURG COUNTY FLOODPLAIN ADMINISTRATOR UPON HER RIESIGNATION, MAY 29, 2025: Rogers made a motion to accept the resignation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND SANDY CROSS: Rogers read the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ONE (1) YEAR GOLD MAINTENANCE FOR IRECORD UNIVERSE IP TURNKEY RECORDING SYSTEM, ETC BETWEEN VOICE PRODUCTS SERVICE, LLC AND PITTSBURG COUNTY SHERIFF FOR THE PERIOD OF 03/07/2025 THROUGH 03/06/2026: Frankie McClendon explained the recording system. Rogers stated that the contract is in the amount of $2,873.00. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR FOR SEALER FOR CABINETS AND WALLS FOR THE ARROWHEAD VFD: The following quotes were received.

VENDOR	**AMOUNT**
Murry Carpets	$1,403.39
Sherwin Williams	$2,004.21
McAlester Home Store	$3,440.50

Rogers made a motion to award the quote of Murry Carpets; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR FOR THE INSTALLATION OF SEALER TO CABINETS AND WALLS FOR THE ARROWHEAD VFD: The following quotes were received.

VENDOR	AMOUNT
Kevin Swafford	$3,500.00
Bailey Little Construction	$5,250.00
Jose Majera	$4,000.00

Selman made a motion to award the quote to Kevin Swafford; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-266 TO ACCEPT DONATION - SHERIFF: 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 25-267 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Rogers read the resolution stating purchase order 8755. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-268 TO APPOINT GREG CASEY AS PITTSBURG COUNTY FLOODPLAIN ADMINISTRATOR, EFFECTIVE JUNE 1, 2025: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-269 TO CANCEL PURCHASE ORDER(S) – EXPO: Rogers read the resolution stating purchase orders 11, 85, 1182, 2158, 3257, 3262, 3891, 4089, 4091, 5106, 5112, 5117, 5120, 5817, 5818, 5824, 5829, 5832, 6692, 6698, 6700, 6704, 6707, 7581 and 7586. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-270 TO CANCEL PURCHASE ORDER(S) – SHADY GROVE VFD: Rogers read the resolution stating purchase orders 3240 and 6331. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-271 TO CANCEL PURCHASE ORDER(S) – GENERAL: Rogers read the resolution stating purchase order 9014. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-272 RE RENEW ALL RENTAL AND LEASE AGREEMENTS FOR THE FISCAL YEAR 2025-2026 – ELECTION BOARD: Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 25-273 REGARDING IRS REGULATIONS AND CERTAIN COMPENSATION PROCEDURES AS REQUIRED BY FAIR LABOR STANDARDS ACT - ELECTION BOARD: Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

N. RESOLUTION 25-274 TO APPROVE THE USE OF PRIVATE ATTORNEYS TO PURSUE SUIT AGAINST A & A TANK TRUCK COMPANY FOR DAMAGES TO SHADY GROVE ROAD AS AGREED UPON BY THE BOARD AND THE PITTSBURG COUNTY DISTRICT ATTORNEY: Rogers asked if it is listed with the highway patrol as a no truck road. Rogers explained the issues with Blocker Road. Selman stated that Collins, Zorn & Wagner are the attorneys. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

O. RESOLUTION 25-275 TO APPROVE THE REQUEST TO APPLY FOR INDUSTRIAL ACCESS GRANT FUNDS THROUGH THE STATE OF OKLAHOMA TO BE USED TO IMPROVE GRADE, DRAINAGE AND TO RESURFACE PART OF MITCHELL ROAD, HIGHWAY 270 ACCESS ROAD AND POWELL ROAD, LOCATED IN PITTSBURG COUNTY DISTRICT 3: Selman explained the grant application. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

P. RESOLUTION 25-276 TO REMOVE ITEMS FROM INVENTRY - DISTRICT 3:
Rogers read the resolution sting the following items.

DESCRIPTION	ITEM#	SERIAL#
140M3 AWD Motorgrader	D3-307.31B	N9J01237
140M3 AWD Motorgrader	D3-307.33B	N9J0119

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Selman stated that we will have an increase to the liability insurance in the amount of $149,000.00 for the re-insurance and the Eda will be $3244.00. Hope Trammell explained a possible 10% increase on the health insurance for next fiscal year.

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

13. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 9Q.

9. AGENDA ITEMS:

Q. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF MICHAEL BILLY, COURTHOUSE MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF TONI MARTIN, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

Rogers made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

Rogers made a motion to come out of executive session back into regular session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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: 05/12/2025 to 05/12/2025

Animal Shelter

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

PO	Warrant No.	Vendor Name	Purpose	Amount
008922	000561	H20 DEPOT	WATER & COOLER RENT	$ 18.95
009840	000562	VIP VOICE SERVICES	MONTHLY SERVICE	$ 158.25
009845	000563	LOWES	BATTERIES	$ 66.46
009906	000564	CITY OF MCALESTER	MONTHLY SERVICE	$ 928.63
009924	000565	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
009998	000566	CENTER, EWELL	VET SERVICES	$ 700.00
			Total:	**$ 1,879.40**

Drug Court

7206-1-1900-2005 / DIST 18 DRUG COURT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
009941	000176	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
009942	000177	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
009943	000178	CANON FINANCIAL SERVICES	COPIER LEASE	$ 145.00
			Total:	**$ 344.23**

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose	Amount
006693	000458	KC FARM MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 300.00
008904	000459	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 284.52
008905	000460	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 39.08
008907	000461	UNIFIRST CORP.	MAT MAINTENANCE	$ 89.72
008909	000462	LOWES	PARTS & SHOP SUPPLIE	$ 214.64
008911	000463	H20 DEPOT	WATER & COOLER RENT	$ 18.40
008914	000464	KC FARM MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 294.80
008915	000465	ADA PAPER COMPANY	JANITORIAL SUPPLIES	$ 918.23
009359	000466	DISCOUNT STEEL	STEEL PLATE	$ 20.00
009653	000467	LOWES	ELECTRICAL SUPPLIES	$ 662.07
009867	000468	CITY OF MCALESTER	MONTHLY SERVICE	$ 234.45
009882	000469	AT&T MOBILITY	MONTHLY SERVICE	$ 183.65
009927	000470	MOORE, DEBBIE	SECURITY DEPOSIT RET	$ 50.00
009928	000471	RUSHING, BERNETTA	SECURITY DEPOSIT RET	$ 50.00
009929	000472	SHOWALTER, ADAMANEE	SECURITY DEPOSIT RET	$ 50.00
009930	000473	LEDBETTER, MACAYLA	SECURITY DEPOSIT RET	$ 50.00
009938	000474	BAILEY, FAITH	SECURITY DEPOSIT RET	$ 300.00
010050	000475	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 130.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

Total: $ 3,889.56

Emergency Mgmt

1212-2-2700-1310 / CIVIL DEFENSE-TRAVEL

PO	Warrant No.	Vendor Name	Purpose	Amount
009850	000257	CANTRELL, COREY L	TRAVEL	$ 170.00
009851	000258	BAUGHMAN, LEONARD C.	TRAVEL	$ 170.00

Total: $ 340.00

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

PO	Warrant No.	Vendor Name	Purpose	Amount
008264	000259	ALL HANDS FIRE EQUIPMENT LLC	DEPLOYMENT SUPPLIES	$ 20,234.97
009944	000260	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 32.00
009945	000261	AT&T MOBILITY	MONTHLY SERVICE	$ 763.70
010026	000262	BAUGHMAN, LEONARD C.	REIMBURSEMENT	$ 77.79

Total: $ 21,108.46

1212-2-2700-4110 / CIVIL DEFENSE CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
008270	000263	ALL HANDS FIRE EQUIPMENT LLC	RESCUE BOAT	$ 4,997.94

Total: $ 4,997.94

Equitable Sharing - DOJ

1243-1-0200-2005 / FORFEITURE FEDERAL EQUITABLE SHARING

PO	Warrant No.	Vendor Name	Purpose	Amount
008634	000008	COMDATA	FUEL	$ 962.42

Total: $ 962.42

ETR

7506-6-4300-2005 / ETR DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
010001	000003	O.M.E.S. - FUND 295	ETR PAYMENT	$ 16,351.83
010002	000004	O.M.E.S. - FUND 295	ETR PAYMENT	$ 25,853.44

Total: $ 42,205.27

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
008631	003803	COMDATA	FUEL	$ 262.42
008650	003804	H20 DEPOT	BOTTLED WATER ETC.	$ 69.95
009487	003805	T & W TIRE	TIRES	$ 1,079.60
009659	003806	PITNEY BOWES INC	INK CARTRIDGE	$ 91.29
009892	003807	VIP VOICE SERVICES	MONTHLY SERVICE	$ 111.12

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005 / DISTRICT ATTORNEY M&O				
009893	003808	FIFTH QUARTER PRINTING AND EMBR	DISPLAY BOARD	$ 45.00
009894	003809	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	$ 444.98
010022	003810	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
010023	003811	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 117.12
			Total: $ 2,225.48	
0001-1-0600-2005 / TREASURER M&O				
009834	003812	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
009917	003813	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
			Total: $ 199.24	
0001-1-0800-2005 / COMMISSIONERS M&O				
001575	003814	OSU-CTP	TRAINING	$ 30.00
009918	003815	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 3.11
			Total: $ 33.11	
0001-1-1000-2005 / COUNTY CLERK M&O				
009833	003816	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
009877	003817	SE DISTRICT COUNTY OFFICERS	REGISTRATION	$ 50.00
009907	003818	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
010031	003819	FIRST NATIONAL BANK	REIMBURSEMENT	$ 30.00
			Total: $ 279.24	
0001-1-1600-2005 / ASSESSOR M&O				
009848	003820	MILLER OFFICE EQUIPMENT	COPY OVERAGES	$ 187.78
			Total: $ 187.78	
0001-1-1700-2005 / REVAL. M&O				
008657	003821	COMDATA	FUEL	$ 225.59
009836	003822	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
009847	003823	AT&T MOBILITY	MONTHLY SERVICE	$ 380.36
009919	003824	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
			Total: $ 805.19	
0001-1-2200-1310 / ELECTION BOARD TRAVEL				
010024	003825	BARNES, TONYA M.	TRAVEL	$ 186.92
			Total: $ 186.92	
0001-1-2200-2005 / ELECTION BOARD M&O				
009925	003826	AT&T MOBILITY	MONTHLY SERVICE	$ 144.96

PO	Warrant No.	Vendor Name	Purpose	Amount

General

0001-1-2200-2005 / ELECTION BOARD M&O

Total: $ 144.96

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

PO	Warrant No.	Vendor Name	Purpose	Amount
007662	003827	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	$ 203.64
008291	003828	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 200.00
008649	003829	H20 DEPOT	BOTTLED WATER ETC.	$ 270.50
009392	003830	STAPLES	COPIES	$ 1,803.00
009829	003831	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 159.50
009849	003832	VYVE BROADBAND	MONTHLY SERVICE	$ 81.90
009886	003833	AT&T MOBILITY	MONTHLY SERVICE	$ 200.20
009887	003834	AT&T MOBILITY	MONTHLY SERVICE	$ 387.91
009888	003835	CITY OF MCALESTER	MONTHLY SERVICE	$ 486.84
009939	003836	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	$ 2,751.00
009948	003837	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 5,194.89
009950	003838	CITY OF MCALESTER	MONTHLY SERVICE	$ 159.25
009967	003839	TISDAL & O HARA	LEGAL SERVICES	$ 4,936.25
009968	003840	TISDAL & O HARA	LEGAL SERVICES	$ 4,346.25
009969	003841	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 366.11
009990	003842	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	$ 2,983.00

Total: $ 24,530.24

0001-2-0400-2005 / SHERIFF M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
008702	003843	COMDATA	FUEL	$ 12,744.23
009733	003844	FLASH N DASH	FUEL	$ 26.86

Total: $ 12,771.09

0001-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose	Amount
009732	003845	HILAND DAIRY	INMATE GROCERIES	$ 214.96

Total: $ 214.96

0001-2-1800-2005 / JUVENILE DETENTION M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
010019	003846	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION	$ 200.00
010035	003847	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	$ 77.94

Total: $ 277.94

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

PO	Warrant No.	Vendor Name	Purpose	Amount
007653	003848	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 25.88
008695	003849	COMDATA	FUEL	$ 1,196.21
009818	003850	CITY OF MCALESTER	MONTHLY SERVICE	$ 254.25
009853	003851	VIP VOICE SERVICES	MONTHLY SERVICE	$ 700.25
009997	003852	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 78.00

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

			Total: $ 2,254.59	

0001-2-6300-2005 / FLOODPLAIN BOARD

PO	Warrant No.	Vendor Name	Purpose	Amount
009221	003853	COMDATA	FUEL	$ 64.13
			Total: $ 64.13	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
008965	003854	COMDATA	FUEL	$ 531.05
008966	003855	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 22.66
009991	003856	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 593.27
009992	003857	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 70.33
			Total: $ 1,217.31	

0001-4-0501-2005 / REGIONAL EXPO M&o

PO	Warrant No.	Vendor Name	Purpose	Amount
010017	003858	RURAL WATER DIST. #7	MONTHLY SERVICE	$ 30.00
010018	003859	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 66.52
			Total: $ 96.52	

0001-5-0900-1110 / OSU PS

PO	Warrant No.	Vendor Name	Purpose	Amount
010013	003860	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	$ 16,333.33
			Total: $ 16,333.33	

0001-5-0900-1310 / OSU TRAVEL

PO	Warrant No.	Vendor Name	Purpose	Amount
010014	003861	CANTRELL, DAVID	TRAVEL	$ 262.48
010015	003862	HAMILTON, MAKAYLA	TRAVEL	$ 8.19
010016	003863	OWEN, GREGORY J.	TRAVEL	$ 475.04
010027	003864	LOCKWOOD, RACHEL	TRAVEL	$ 988.23
010038	003865	WILSON, STEPHANIE	TRAVEL	$ 48.37
			Total: $ 1,782.31	

0001-5-0900-2005 / OSU M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
009951	003866	VIP VOICE SERVICES	MONTHLY SERVICE	$ 159.75
009952	003867	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
010039	003868	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 103.83
			Total: $ 270.69	

Health

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005 / HEALTH DEPT. M&O				
008771	000349	WITTKOPF, SHELLY	CONTRACT SERVICES	$ 935.00
009037	000350	AMAZON CAPITAL SERVICES INC.	TEST KITS	$ 113.43
009127	000351	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	$ 1,054.61
009440	000352	C R MOWING	LAWN CARE	$ 250.00
009621	000353	HARMONY LAB & SAFETY SUPPLIES	GLOVES	$ 58.33
009623	000354	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	$ 806.67
009842	000355	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 45.98
009843	000356	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 2,358.53
009890	000357	AT&T MOBILITY	MONTHLY SERVICE	$ 51.86
009891	000358	AT&T MOBILITY	MONTHLY SERVICE	$ 311.16
009895	000359	STERICYCLE INC	SHRED SERVICE	$ 455.49
009896	000360	CITY OF MCALESTER	MONTHLY SERVICE	$ 575.66
			Total: $ 7,016.72	
1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY				
009841	000361	BANCFIRST	BUILDING PAYMENT	$ 24,045.55
			Total: $ 24,045.55	
Highway				
1102-6-4200-2005 / DIST. #2 M&O				
009698	002546	ADAMS TRUE VALUE	BALL VALVE ETC	$ 26.10
009856	002547	SE DISTRICT COUNTY OFFICERS	REGISTRATION	$ 150.00
			Total: $ 176.10	
1102-6-6520-2005 / CIRB-MV M&O				
006757	002548	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 74.00
009823	002549	PARROTT TRUCKING	CONTRACT HAULING	$ 2,030.00
009830	002550	RAM INC	FUEL	$ 5,282.40
009875	002551	AT&T MOBILITY	MONTHLY SERVICE	$ 200.20
009883	002552	AT&T MOBILITY	MONTHLY SERVICE	$ 1,374.89
009909	002553	KIRBY SMITH INC.	FILTERS ETC	$ 266.84
009910	002554	WELDON PARTS INC	FILTER	$ 248.70
009934	002555	WELDON PARTS INC	RADIOS ETC	$ 516.06
			Total: $ 9,993.09	
Hwy-ST				
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O				
008945	002389	LOWES	PARTS & SHOP SUPPLIE	$ 122.24
008947	002390	COMDATA	FUEL	$ 191.89

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
008952	002391	H20 DEPOT	WATER & COOLER RENT	$ 9.20
008953	002392	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 137.44
008956	002393	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 57.52
009031	002394	DOLESE	3/8" #2 COVER CHIPS	$ 11,636.77
009239	002395	DOLESE	3/8" #2 COVER CHIPS	$ 11,755.96
009243	002396	CERTIFIED LABORATORIES	GREASE ETC	$ 1,753.95
009831	002397	RAM INC	FUEL	$ 7,472.24
009857	002398	CATHEY & ASSOCIATES LLC	DOOR REPAIR	$ 2,100.00
009881	002399	AT&T MOBILITY	MONTHLY SERVICE	$ 51.86
009884	002400	VYVE BROADBAND	MONTHLY SERVICE	$ 303.75
009936	002401	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 34.36
009946	002402	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 13,708.80
010034	002403	JAMES SUPPLIES	CYLINDER RENTALS	$ 28.20
010049	002404	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 90.00
			Total:	**$ 49,454.18**

1313-6-8040-4130 / HIGHWAY SALES TAX ASPHALT PLANT LEASE PAYMENT

PO	Warrant No.	Vendor Name	Purpose	Amount
009970	002405	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89
009971	002406	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	$ 1,275.00
			Total:	**$ 18,721.89**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
004130	002407	T & W TIRE	TIRES & SERVICES	$ 1,165.60
008931	002408	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	$ 39.32
008933	002409	H20 DEPOT	WATER & COOLER RENT	$ 18.40
008939	002410	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 395.74
008940	002411	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 493.54
008941	002412	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 477.98
008943	002413	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 248.32
008944	002414	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 438.93
009018	002415	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 382.18
009259	002416	DOLESE	1 1/2" CRUSHER RUN	$ 2,945.62
009346	002417	BRIGGS PRINTING	BUSINESS CARDS	$ 46.45
009352	002418	DOLESE	1 1/2 CRUSHER RUN	$ 5,998.72
009414	002419	PREMIER TRUCK GROUP	SHOCKS ETC.	$ 1,389.81
009417	002420	RAM INC	FUEL	$ 1,464.06
009444	002421	O REILLY AUTO PARTS	COMPRESSOR	$ 369.32
009454	002422	CUSTOM PRODUCTS CORPORATION	SIGNS	$ 202.19
009632	002423	RAM INC	FUEL	$ 516.26
009642	002424	WELDON PARTS INC	TARPS ETC	$ 448.18
009651	002425	WILLIAMS CHEVORLET	SERVICE AND MAINTENA	$ 592.41
009666	002426	RAM INC	FUEL	$ 4,182.70
009697	002427	WELDON PARTS INC	CLUTCH ETC	$ 130.58

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
009711	002428	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 277.50
009712	002429	KIRBY SMITH INC.	BRAKE REPAIR	$ 441.51
009791	002430	OTA PLATEPAY	TOLL	$ 14.92
009800	002431	VYVE BROADBAND	MONTHLY SERVICE	$ 259.20
009832	002432	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 65.90
009837	002433	VIP VOICE SERVICES	MONTHLY SERVICE	$ 307.00
009858	002434	US CELLULAR	MONTHLY SERVICE	$ 358.32
009859	002435	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 50.28
009860	002436	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 52.05
009876	002437	AT&T MOBILITY	MONTHLY SERVICE	$ 221.88
009920	002438	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
009926	002439	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	$ 175.00

Total: $ 24,176.98

1313-6-8041-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
009972	002440	ARMSTRONG BANK	LEASE PAYMENT	$ 2,151.85
009973	002441	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
009974	002442	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,328.02
009975	002443	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
009976	002444	WELCH STATE BANK	LEASE PAYMENT	$ 28,217.83

Total: $ 48,008.14

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

PO	Warrant No.	Vendor Name	Purpose	Amount
005857	002445	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 114.21
008343	002446	DOLESE	1 1/2" CRUSHER RUN	$ 12,026.14
008480	002447	DOLESE	1 1/2" CRUSHER RUN	$ 11,989.90
008670	002448	H20 DEPOT	WATER & COOLER RENT	$ 36.45
008705	002449	DOLESE	1 1/2" CRUSHER RUN	$ 11,992.18
008822	002450	DOLESE	1 1/2" CRUSHER RUN	$ 12,010.04
008840	002451	MAXWELL SUPPLY COMPANY	SHOVELS ETC	$ 62.03
008854	002452	G.W. VAN KEPPEL COMPANY	SWITCH	$ 281.96
009059	002453	COMDATA	FUEL	$ 32.59
009251	002454	G.W. VAN KEPPEL COMPANY	CUTTING EDGE	$ 2,161.58
009518	002455	PRICE, MICHAEL A	RED GRAVEL	$ 4,560.00
009543	002456	MUSKOGEE SAND COMPANY INC	CLASS A SAND	$ 538.56
009546	002457	TWIN CITIES READY MIX	CONCRETE	$ 546.00
009655	002458	G.W. VAN KEPPEL COMPANY	SWITCH	$ 67.53
009670	002459	MCALESTER AUTO GLASS	WINDOW ETC	$ 595.00
009835	002460	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
009838	002461	VIP VOICE SERVICES	MONTHLY SERVICE	$ 57.50
009874	002462	AT&T MOBILITY	MONTHLY SERVICE	$ 10.93
009921	002463	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
010009	002464	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 389.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2				
			Total:	**$ 57,668.62**
1313-6-8042-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #2				
009977	002465	ARMSTRONG BANK	LEASE PAYMENT	$ 8,496.68
009978	002466	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 5,854.35
009979	002467	RCB BANK	LEASE PAYMENT	$ 2,841.34
009980	002468	WELCH STATE BANK	LEASE PAYMENT	$ 2,724.48
			Total:	**$ 19,916.85**
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3				
005123	002469	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 72.00
006951	002470	BLESSING GRAVEL	DECOMPOSED GRANITE	$ 4,071.68
008665	002471	COMDATA	FUEL	$ 3,000.29
009214	002472	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 195.73
009424	002473	BLESSING GRAVEL	DECOMPOSED GRANITE	$ 199.75
009607	002474	P & K EQUIPMENT INC	HOOD PARTS	$ 3,511.30
009611	002475	DOLESE	1 1/2" CRUSHER RUN	$ 5,946.56
009637	002476	JAMES SUPPLIES	WELDING SUPPLIES	$ 381.36
009680	002477	LOWES	CHAINSAW ETC	$ 379.92
009696	002478	WELDON PARTS INC.	OIL DRY	$ 83.20
009716	002479	ADA PAPER COMPANY	TRASH BAGS	$ 678.90
009839	002480	VIP VOICE SERVICES	MONTHLY SERVICE	$ 162.00
009861	002481	CITY OF MCALESTER	MONTHLY SERVICE	$ 14.31
009862	002482	RAM INC	FUEL	$ 3,610.63
009863	002483	CITY OF MCALESTER	MONTHLY SERVICE	$ 490.18
009864	002484	CITY OF MCALESTER	MONTHLY SERVICE	$ 24.95
009865	002485	QUADIENT LEASING	POSTAGE METER LEASE	$ 320.82
009866	002486	SUNBELT EQUIPMENT	12" STEEL PIPE	$ 22,885.07
009879	002487	AT&T MOBILITY	MONTHLY SERVICE	$ 1,212.89
009902	002488	RAM INC	DIESEL	$ 2,631.28
009922	002489	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.12
009923	002490	WALMART COMMUNITY CARD	SHOP SUPPLIES	$ 197.56
			Total:	**$ 50,077.50**
1313-6-8043-4110 / HIGHWAY SALES TAX CAPITAL OUTALY DISTRICT #3				
009673	002491	TRAILQUIP PLUS LLC	TRUCK BED ETC.	$ 12,385.00
			Total:	**$ 12,385.00**
1313-6-8043-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #3				
009981	002492	LOCAL BANK	LEASE PAYMENT	$ 4,591.60
009982	002493	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
009983	002494	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66

PO	Warrant No.	Vendor Name	Purpose		Amount
Hwy-ST					
1313-6-8043-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #3					
009984	002495	WELCH STATE BANK	LEASE PAYMENT		$ 20,995.70
			Total:	**$ 41,114.19**	
Jail-ST					
1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS					
009844	000727	CITY OF MCALESTER	MONTHLY SERVICE		$ 3,091.48
			Total:	**$ 3,091.48**	
1315-2-8034-2011 / JAIL INMATE MEDICAL					
009872	000728	NOVA ORAL SURGERY PLLC	INMATE MEDICAL		$ 306.87
			Total:	**$ 306.87**	
Mtg Cert					
1230-1-0600-2005 / MTG. CERTIFICATION FEE					
010030	000003	FIRST NATIONAL BANK	REIMBURSEMENT		$ 100.00
			Total:	**$ 100.00**	
RM&P					
1209-1-1000-2005 / RECORDS PRESERVATION					
010032	000090	FIRST NATIONAL BANK	REIMBURSEMENT		$ 10.00
			Total:	**$ 10.00**	
Rural Fire-ST					
1321-2-8201-2005 / ALDERSON FIRE DEPT M&O					
007382	001047	ICOM AMERICA INC.	RADIOS & MICS		$ 1,668.80
008635	001048	COMDATA	FUEL		$ 52.19
			Total:	**$ 1,720.99**	
1321-2-8203-2005 / ASHLAND FIRE DEPT M&O					
009956	001049	THE BURROWS AGENCY	INSURANCE		$ 11,002.00
009957	001050	T & W TIRE	TIRES ETC.		$ 839.60
			Total:	**$ 11,841.60**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8204-4110 / BUGTUSSLE FIRE DEPT CAP OUTLAY					
009375	001051	VICARS POWERSPORTS	UTV		$ 22,777.96
			Total:	**$ 22,777.96**	
1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O					
008637	001052	COMDATA	FUEL		$ 99.32
			Total:	**$ 99.32**	
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O					
006765	001053	PRO KILL INC.	PEST CONTROL		$ 216.00
			Total:	**$ 216.00**	
1321-2-8213-2005 / HARTSHORNE FIRE DEPT M&0					
010000	001054	THE BURROWS AGENCY	INSURANCE		$ 14,440.00
			Total:	**$ 14,440.00**	
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O					
000950	001055	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		$ 706.98
008658	001056	COMDATA	FUEL		$ 304.36
009916	001057	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 90.02
010033	001058	TINKER MOTOR CO	MOTOR		$ 9,612.00
010036	001059	THE BURROWS AGENCY	INSURANCE		$ 12,477.00
010037	001060	AT&T MOBILITY	MONTHLY INTERNET SE		$ 108.08
			Total:	**$ 23,298.44**	
1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O					
008641	001061	COMDATA	FUEL		$ 248.55
010005	001062	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 245.00
010006	001063	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 57.00
010007	001064	CROSS TELEPHONE CO.	MONTHLY SERVICE		$ 147.74
			Total:	**$ 698.29**	
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O					
007531	001065	STAPLES	OFFICE SUPPLIES		$ 387.39
009319	001066	T & W TIRE	TIRE & MOUNT		$ 222.02
009953	001067	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 70.38
			Total:	**$ 679.79**	
1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O					
009710	001068	VICARS POWERSPORTS	MIRROR		$ 161.99
			Total:	**$ 161.99**	

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O					
010010	001069	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE		$ 66.80
010011	001070	THE BURROWS AGENCY	INSURANCE		$ 2,537.00
			Total:	**$ 2,603.80**	
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O					
008633	001071	COMDATA	FUEL		$ 193.70
009690	001072	MCALESTER TAG AGENT	TITLE CHANGE		$ 24.73
010040	001073	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 85.95
			Total:	**$ 304.38**	
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O					
008630	001074	COMDATA	FUEL		$ 116.63
010046	001075	AT&T MOBILITY	MONTHLY SERVICE		$ 252.06
010047	001076	AT&T MOBILITY	MONTHLY SERVICE		$ 252.06
			Total:	**$ 620.75**	
1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O					
008659	001077	COMDATA	FUEL		$ 96.98
			Total:	**$ 96.98**	
SH Commissary					
1223-2-0400-2005 / SHERIFF COMMISSARY M&O					
009220	000221	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY		$ 2,529.62
009603	000222	COMMISSARY EXPRESS	COMMISSARY PRODUCT		$ 3,007.69
009721	000223	COMMISSARY EXPRESS	KIOSK FEES		$ 58.50
009898	000224	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY		$ 557.17
009899	000225	OKLAHOMA TAX COMMISSION	SALES TAX		$ 1,740.00
			Total:	**$ 7,892.98**	
SH Svc Fee					
1226-2-0400-2012 / FEEDING PRISONERS					
009604	001703	BEN E. KEITH OKLAHOMA	INMATE GROCERIES		$ 7,888.63
			Total:	**$ 7,888.63**	
1226-2-3400-2005 / JAIL M&O					
001221	001704	PATTON VETERINARY CLINIC	VET SERVICES		$ 327.80
005670	001705	PRUETTS FOOD	INMATE WORK CREW ET		$ 227.01
008682	001706	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP		$ 761.59

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005 / JAIL M&O				
008687	001707	COMDATA	FUEL	$ 842.97
008688	001708	BEMAC SUPPLY	JAIL MAINTENANCE SUP	$ 524.54
009605	001709	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	$ 939.39
009870	001710	STERICYCLE INC	SHRED SERVICE	$ 233.99
009932	001711	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 40.00
			Total: $ 3,897.29	
1226-2-3400-2011 / JAIL INMATE MEDICAL				
008674	001712	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	$ 570.38
008836	001713	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	$ 6.00
			Total: $ 576.38	
1226-2-3400-2030 / INMATE PHONE				
009723	001714	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 158.00
009871	001715	VIP VOICE SERVICES	MONTHLY SERVICE	$ 794.75
009931	001716	DOBSON FIBER	MONTHLY SERVICE	$ 965.94
			Total: $ 1,918.69	
			Grand Total: $ 607,599.73	

Tawanna Cathey

05/06/2025

Please accept this as my official notice of retirement as the Pittsburg County Floodplain Administrator.

I appreciated the opportunity to work for Pittsburg County and to serve as the Floodplain Administrator.

My last day will be May 29,2025.

Tawanna Cathey

Tawanna Cathey

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Sandy Cross

WHEREAS, Pittsburg County District #2 and Sandy Cross wish to enter into the following agreement.

Sandy Cross has agreed to allow Highway District #2 to access his property for the purpose of Cleaning fence road with timber.

In return, Highway District #2 agrees to repair any damages caused to Sandy Cross property.

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

Dated: 5/12/2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

VoiceProducts Service, LLC
VOICE · VIDEO · DATA

CONTRACT INVOICE

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

Invoice Number: AR119936
Invoice Date: 5/5/2025
Account Number: P03
Balance Due: $2,873.00

Bill To: Pittsburg County Sheriff Office
Hope Trammell / Account Payable
115 E Carl Albert Parkway
McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
1210 N West St,
McAlester, OK 74501

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
P03	DUE UPON RECEIPT	5/5/2025	$ 2,873.00	**$ 2,873.00**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT14914-02	Michael Glasco (918) 423-5858	$ 2,873.00		3/7/2025	3/6/2026

Contract Remarks

ONE (1) YEAR GOLD MAINTENANCE, 8 - 5 MON - FRI. *** (1) Irecord Universe IP Turnkey Recording System (1 room), (1) Single Gang Switch Plate w/ Toggle & ed LED SS, (1) Backup Interview 6TB Capture Hard Drive from irecord, (1) Axis F41 MAIN UNIT, (1) Axis F1015 SENSOR UNIT W/12M, (x) AXIS Fixed IP Camera P3265-V, (x) High Performance Flush Mount SS Omni-Directional Mic with Low Noise Feature, (x) Creative Inspire T10 2.0 Multimedia Speaker System IN-T10-R3, (1) Liebert UPS, (1) Monitor, LCD, 22", (1) NETGEAR 16-Port Gigabit Ethernet Unmanaged PoE Switch with 16 x.

Summary:

Contract base rate charge for the 3/7/2025 to 3/6/2026 billing period — $2,873.00

$2,873.00

Detail:

Equipment included under this contract

Axis/F1015 12M

Number	Serial Number	Base Adj.	Location
49309		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Axis/F41

Number	Serial Number	Base Adj.	Location
49308		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

iRecord/HDD-SATA-6TB

Number	Serial Number	Base Adj.	Location
49305		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

iRecord/IRECORD ACCESSORY

Number	Serial Number	Base Adj.	Location
49313		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

iRecord/IR-Universe1A

Number	Serial Number	Base Adj.	Location
49304	22302131	$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

VOICE PRODUCTS/MONITOR-LCD22

Number	Serial Number	Base Adj.	Location

VoiceProducts Service, LLC
VOICE • VIDEO • DATA

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT INVOICE

Invoice Number: AR119936
Invoice Date: 5/5/2025
Account Number: P03
Balance Due: $2,873.00

Bill To: Pittsburg County Sheriff Office
Hope Trammell / Account Payable
115 E Carl Albert Parkway
McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
1210 N West St,
McAlester, OK 74501

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
P03	DUE UPON RECEIPT	5/5/2025	$ 2,873.00	**$ 2,873.00**

Invoice Remarks

49312	VC3220480945	$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NETGEAR/NETGEAR GS116LP

Number	Serial Number	Base Adj.	Location
49316		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Axis/P3265-V

Number	Serial Number	Base Adj.	Location
49307		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

LIEBERT/PSA5-1000MT120

Number	Serial Number	Base Adj.	Location
49311	23191101612D03C	$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

ETS/SM1-PE-SS-LN

Number	Serial Number	Base Adj.	Location
49310		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

iRecord/SM-SGSPL5

Number	Serial Number	Base Adj.	Location
49315		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

WORD SYSTEMS/SM-SGSPL7

Number	Serial Number	Base Adj.	Location
49306		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Beginning January 1, 2025, we will impose a surcharge of 3% on credit card purchases, which is not greater than our cost of acceptance. We do not surcharge cash or debit card transactions.

Invoice SubTotal	$2,873.00
Tax:	$0.00
Invoice Total	$2,873.00
Balance Due:	**$2,873.00**

Murry Carpets Inc.
120 Border Avenue
Eufaula, Oklahoma 74432
918-689-4606 Fax: 918-689-2675

5/1/2025
Quote #: 988
Page: 1

Quoted To:
ARROWHEAD ESTATES FIRE DEPT (ASFD)
58 COUNTRY CLUB DR
CANADIAN, OK 744525

Phone: 214-683-2377
Cust PO:
Reference:

Terms:
Ship Via:

Salesperson: KD
Valid Through: 5/15/2025

Stock Code	Description	Taxable	Quantity	Price	Extended
051141320304	1" SCOTCH BLUE TAPE EDGE LOCK SHARP LINE	Y	10.00	8.99	89.90
H8820-1	MASTER TOUCH SANDING SEALER & FINISH SATIN 1 GAL	Y	30.00	43.12	1,293.60
PT9435/EA	HUSKY 9 X 400 .3 HIGH DENSITY PLASTIC 073257052085	Y	1.00	19.89	19.89

SubTotal:	1,403.39
Tax:	0.00
Shipping:	0.00
Total:	1,403.39

A Finance Charge of 1 1/2 % Per Month (18% APR) Will Be Charged on All Past Due Invoices

SHERWIN-WILLIAMS.

05/01/25 1:02 PM

CUSTOMER ORDER

CUST#: 7300-0712-7
JOB: I ARROWHEAD ESTATES FIRE
BILL TO: ARROWHEAD ESTATES FIRE

58 COUNTRY CLUB BLVD
CANADIAN OK 74425 0027

STORE: 707226 SHERWIN-WILLIAMS
202 S 3RD ST
MCALESTER OK 74501 5444
PHONE: (918) 423-6478
FAX: (918) 423-0956

TYPE: STORE
CUST PO#:
CONTROL#: 0121147
ORDER#: OE0121147A707226
ENTRY DATE: 05/01/25
REQUIRED DATE: 05/01/25
CANCEL DATE:
EMPLOYEE: AMELIA, ANTHONY J
STATUS: IN PROCESS
CONTACT:
PHONE:
DELIVERY: NO
INSTALL: NO
DEMONSTRATION: NO
CUST ORDER JOB:

SHIP-TO:

SALES #	SIZE	PRODUCT / MFG NBR	DESCRIPTION	QTY ORDERED	PRICE	EXTENDED PRICE	STATUS	S-W PURCHASE ORDER	SALES TERM/TRAN
154-4816	GALLON	13333000	MW POLYCRYLIC 1G SAT	30.00	64.45	1933.50	PARTCOMMIT		
161-9337	EACH	HSSW09-400	HD PLAST .31ML 9x400	1.00	25.29	25.29	COMMITTED		
	Discount (% 15.00)					- 3.79			
821-8026	EACH	2090-24NF	2090-24MM BLUE TAPE	10.00	5.79	57.90	COMMITTED		
	Discount (% 15.00)					- 8.69			

SUB TOTAL	2004.21
TAX	200.42
ORDER TOTAL	2204.63

THIS IS NOT AN INVOICE

From: **sw707226 Mcalester** sw707226@sherwin.com
Subject: **sherwin williams quote**
Date: **May 1, 2025 at 1:10:46 PM**
To: **aevfd@yahoo.com**

here is your requested quote from sherwin williams. we only keep about 4 gallon of this on hand at all times but we place weekly orders every monday and receive those orders on the following thursday or friday.

Thank you

From: sw707226@sherwin.com <sw707226@sherwin.com>
Sent: Thursday, May 1, 2025 1:03 PM
To: sw707226 Mcalester <sw707226@sherwin.com>
Subject: Multifunction Scan

From: **McAlester Paint & Supply Inc**
store@mcalesterhomestore.com
Subject: **Order 00192976**
Date: **May 7, 2025 at 4:07:26 PM**
To: **aevfd@yahoo.com**

Attached is receipt for your purchase. Thank you for your business!

FROM
McAlester Home Store LLC.
501 E. Wyandotte ave.
McAlester OK 74501
Phone: (918) 420-5512 Fax: (918) 420-5596

Order

Number	Date	Page
00192976	5/7/2025	1

FROM
CASH
Cash Customer

Thank You.

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
		TG	Cash On Delivery	WALL COVERING		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
5111503681	SCOTCH 3M 1" Blue Tape (24mm)	12.79	10.00	EA	Y	12.79	127.90
7325705208	POLYAMERICA 03509H 9' X 400' .3MIL	28.50	1.00	EA	Y	28.50	28.50
	Darran B 214-683-2377						
72101	masters armor satin	109.47	30.00	GAL	Y	109.47	3,284.10

RECEIPT NEEDED FOR REFUND OR EXCHANGE.
RESTOCKING CHARGES ON CUSTOM ORDERS.
Tinted Paint Non-Returnable

SubTotal	$3,440.50
Sales Tax	$344.05
Total	**$3,784.55**
Balance Due	**$3,784.55**

00192976

Signature :

THIS IS NOT AN

Kevin Swafford

DATE May 2, 2025

27944 S 105th St. E
Porum, OK 74455
Phone: 918-686-3202 cell/918-484-2414 home

Bill To:

Arrowhead Estates VFD

Prepared by: Kevin

c/o Darren Bartlett
58 Country Club Dr
Canadian, OK 74425
214-683-2377

Comments or special instructions:

Description	AMOUNT
Put Clear Coat on siding around garage, kitchen area and cabinets, office, and restroom.	3,500
Labor Only	
TOTAL	**3,500**

If you have any questions concerning this invoice, give me a call. Make all checks payable to **Kevin Swafford.**

THANK YOU FOR YOUR BUSINESS!

BAILEY LITTLE CONSTRUCTION
McALESTER, OK

Cabinet and wall sealant estimate
Arrow head Estates volunteer fire department

Superiorconstruct247@yahoo.com
800 Mcarthur lane, McAlester OK
Bailey Little
(918) 470-0276

1. Prep any floors, walls, windows, and doors to keep any over spray of poly urethane sealer off of them.
2. Seal inside of cabinets 1 coat.
3. Seal outside of cabinets 2 coats.
4. Seal all wood walls and ceilings 1 coat.

Total price - $5,250

Aevfd@yahoo.com 905438

Agreement ~~Statement~~

DATE 4-29-25

TERMS

TO

IN ACCOUNT WITH
JOSE NAJERA
111820 Hwy 59 Loop
Sallisaw, OK 74955

Labor only		
80 hours @ $50.00 p.H	4000	—
~~Install Flooring~~		
Paid in full upon completion of job or 1-2 weeks afterwards.		
X Jose G Najera		

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

RESOLUTION
25-266

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 12, 2025.

WHEREAS, the Pittsburg County Sheriff has received a donation from Ash Creek Union Cemetery Fund to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of 300.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation 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 donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER Mike Henger

COUNTY CLERK Hope Trammell

ASH CREEK UNION CEMETERY 1142
C/O ~~H.W. ONETH~~ Jean Cameron 86-21/1031
~~314 S. BUFFALO MTN~~ PO B 341
MCALESTER, OK 74501

May 3, 2025 Date

Pay to the Order of Pittsburg County Sheriff's Office $300.00

three Hundred & no/100 Dollars

First National Bank & Trust Co. of McAlester Member FDIC

50 PLUS

For Upkeep

Jean Cameron

⑆103100218⑆ 1142⑈ 2011697⑈

RESOLUTION
25-267

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 12, 2025.

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

> 8755, issued on April 1, 2025 to Warren Power & Machinery in the amount of $320.25 for Filters.

WHEREAS, the above-mentioned Purchase Order(s) were not used and no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 8755 for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________

VICE-CHAIRMAN ______________

MEMBER ______________

COUNTY CLERK ______________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION
25-268

The Board of County Commissioners of Pittsburg County met in regular session on Monday, May 12, 2025.

WHEREAS, on May 6th, 2025, Tawanna Cathey, Pittsburg County Floodplain Administrator gave her notice of resignation to the Pittsburg County Floodplain Management Board as she is retiring from the Pittsburg County Assessor's Office on May 29, 2025.

WHEREAS, during a special meeting of the Pittsburg County Floodplain Management Board on May 6, 2025, the Board spoke with a potential floodplain administrator and determined that he had the qualifications, they felt were needed, to meet the demands of the position of Floodplain Administrator.

WHEREAS, the Pittsburg County Floodplain Management Board has presented the Board of County Commissioners with a letter recommending Greg Casey as the next Pittsburg County Floodplain Administrator, effective June 1, 2025.

WHEREAS, the Board of County Commissioners of Pittsburg County support the recommendation of the Pittsburg County Floodplain Management Board, approve their recommendation and appoint Greg Casey as Pittsburg County Floodplain Administrator, effective June 1, 2025.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby appoint Greg Casey as the next Pittsburg County Floodplain Administrator, effective June 1, 2025, upon the retirement of Tawanna Cathey.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK ____________________

PITTSBURG COUNTY
FLOODPLAIN MANAGEMENT BOARD
115 East Carl Albert Parkway
McAlester, Oklahoma 74501
918.423.1338

May 6, 2025

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

RE: Appointment of Floodplain Administrator

Dear Honorable Sirs:

On May 31, 2025, Floodplain Administrator, Tawanna Cathey, shall be retiring from her position in the Pittsburg County Assessor's Office and as the Pittsburg County Floodplain Administrator.

During our special meeting this morning, we discussed Tawanna's retirement and option for her successor. Greg Casey has been recommended to us and we feel that he has the knowledge and drive needed to fulfill the duties and responsibilities of the Floodplain Administrator. We have spoken with Greg, at length and have been informed of his recent floodplain training and feel that he will continue with his education as required by the State of Oklahoma and the Oklahoma Water Resources Board.

The Pittsburg County Floodplain Management Board recommends that the Pittsburg County Board of County Commissioners appoint Greg Casey as the new Floodplain Administrator, effective June 1, 2025.

Sincerely,

Donald Pryor
Chairman

RESOLUTION
25-269

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 12, 2025.

WHEREAS, the SouthEast Expo Center, issued the following purchase order(s):

000011, issued on July 1, 2024 to Bemac Supply in the amount of $500.00 for Parts and Shop Supplies.

000085, issued on July 1, 2024 to KC Farm Machinery Inc. in the amount of $500.00 for Parts and Shop Supplies.

1182, issued on August 5, 2024 to Bemac Supply in the amount of $500.00 for Parts and Shop Supplies.

2158, issued on September 3, 2024 to KC Farm Machinery in the amount of $500.00 for Parts and Shop Supplies.

3257, issued on October 7, 2024 to KC Farm Machinery in the amount of $500.00 for Parts and Shop Supplies.

3262, issued on October 7, 2024 to Bemac Supply in the amount of $500.00 for Parts and Shop Supplies.

3891, issued on October 28, 2024 to Adams True Value in the amount of $500.00 for Parts and Shop Supplies.

4089, issued on November 4, 2024 to KC Farm Machinery in the amount of $500.00 for Parts and Shop Supplies.

4091, issued on November 4, 2024 to Bemac Supply in the amount of $500.00 for Parts and Shop Supplies.

5106, issued on December 9, 2024 to Bemac Supply in the amount of $500.00 for Parts and Shop Supplies.

5112, issued on December 9, 2024 to KC Farm Machinery in the amount of $500.00 for Parts and Shop Supplies.

5117, issued on December 9, 2024 to Imperial Inc. in the amount of $200.00 for Concession Supplies.

5120, issued on December 9, 2024 to Adams True Value in the amount of $500.00 for Parts and Shop Supplies.

5817, issued on January 6, 2025 to Imperial Inc in the amount of $200.00 for Concession Supplies.

5818, issued on January 6, 2025 to Bemac Supply in the amount of $500.00 for Parts and Shop Supplies

5824, issued on January 6, 2025 to Adams True Value in the amount of $500.00 for Parts and Shop Supplies.

5829, issued on January 6, 2025 to Pepsi-Cola Bottling Co, in the amount of $1200 for Concession Supplies.

5832, issued on January 6, 2025 to KC Farm Machinery in the amount of $500.00 for Parts and Shop Supplies

6692, issued on February 3, 2025 to Adams True Value in the amount of $500.00 for Parts and Shop Supplies

6698, issued on February 3, 2025 to Ben E. Keith in the amount of $1000.00 for Concession Supplies

6700, issued on February 3, 2025 to Pepsi-Cola Bottling Co, in the amount of $1200.00 for Concession Supplies

6704, issued on February 3, 2025 to Imperial Inc. in the amount of $200.00 for Concession Supplies

6707, issued on February 3, 2025 to Bemac Supply, in the amount of $500.00 for Parts and Shop Supplies

7581, issued on March 3, 2025 to Imperial Inc. in the amount of $200.00 for Concession Supplies

7586, issued on March 3, 2025 to Pepsi-Cola Bottling Co, in the amount of $1200.00 for Concession Supplies

WHEREAS, the above-mentioned Purchase Order(s) were not used and no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 000011, 000085, 1182, 2158, 3257, 3262, 3891, 4089, 4091, 5106, 5112, 5117, 5120, 5817, 5818, 5824, 5829, 5832, 6692, 6698, 6700, 6704, 6707, 7581, 7586 for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

RESOLUTION

NO. 25-270

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 12TH, 2025.

WHEREAS, the **SHADY GROVE FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

3240 to Casco Industries dated October 4TH, 2024 in the amount of $2,270.00 for Bunker Boots & Pants.

6331 to Bullett Truck Repair dated January 21ST, 2025 in the amount of $1,000.00 for Truck Ignition switch & Heater Hose.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 3240 and 6331 for FY 2024-2025.

CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 25-271

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 12TH, 2025.

WHEREAS, GENERAL wishes to cancel the following Purchase Order

9014 to Southeast Oklahoma Oral & Maxillofacial Surgery dated April 7TH, 2025 in the amount of $4,586.87 for Inmate Medical.

WHEREAS, the purchase order was paid for the wrong amount and a new PO has been written.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9014 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

Pittsburg County Election Board
Tonya Barnes, Secretary

Assistant Secretary — *Christy Holt*

Clerk — *Peggy Arteberry*

7 E Chickasaw Ave. McAlester, OK 74501
Office: 918-423-3877 *Fax: 918-423-7088*

RESOLUTION # 25-272

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 26, 2025.

THEREFORE, Pittsburg County Election Board wishes to renew all lease agreements for the fiscal year 2025-2026.

WHEREAS, Pittsburg County Election Board wishes to approve all rental and lease agreements or continuation there of all rentals and leases for the fiscal year 2025-2026.

NOW THEREFORE BE IT RESOLVED, That the Board Of County Commissioners, Pittsburg County, do hereby approve all rental and lease agreements or continuation there of all rentals and leases for the fiscal year 2025-2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Dated this 12th day of May, 2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

MEMBER

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

Hope Trammell
COUNTY CLERK

RESOLUTION # 25-273

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF OKLAHOMA:

THAT WHEREAS, based upon IRS regulations, the State Auditor's Office recommends changes in certain compensation procedures as required by the Fair Labor Standards Act.

THAT WHEREAS, the change states all County Election Board staff who work extra hours or travel in connection with school, municipal or special purpose districts: County Election Board Members who attend meetings in connection with federal, state, school, municipal, or special purpose districts or meetings for administrative purposes; or other election workers working part-time hours for any election may not be compensated as contract labor and are to be compensated as a part of regular monthly payroll process.

THAT WHEREAS, the Election Board Secretary shall bill the entity for whom an election was conducted for the amount of overtime, part-time compensation, travel, board meeting compensation, and employer's share of Social Security. The overtime compensation shall be claimed even if it is the county's policy to give compensatory time to county employees for overtime hours worked.

THAT WHEREAS, the Election Board Secretary shall issue a voucher from the Special Depository Account in the amount of the overtime compensation, part-time compensation, travel, board meeting compensation, and employer's share of Social Security withholdings for Precinct Officials, Absentee Voting Board Members, and County Election Board Members, for deposit to the County Election Board General Fund Account.

THAT WHEREAS, the Election Board Secretary also bills entities for whom an election Is conducted for miscellaneous election supplies, such as postage, paper supplies, copy fees, etc.

THAT WHEREAS, the Election Board Secretary shall issue a voucher from the Special Depository Account in the amount of the miscellaneous reimbursement for deposit to the County Election Board General Fund account.

AND WHEREAS, the terms of this resolution shall commence on May 1, 2025, and end April 30, 2026, and shall be renewed annually by resolution on the 1st day of May.

NOW, THEREFORE, BE IT RESOLVED THAT THE Pittsburg County Board of County Commissioners direct the County Treasurer to reimburse the County Election Board Personal Services, Part-time Help, Travel, or Maintenance & operations General Fund Account pursuant to Title 62, Section 335, of the Oklahoma Statutes.

Dated this 12th day of May, 2025

BOARD OF COUNTY COMMISSIONERS

PITTSBURG COUNTY, OKLAHOMA

Chairman

Ron Selman

Member

Mike Hayes

Member

ATTEST:

Hope Trammell

County Clerk

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION
25-274

The Board of County Commissioners of Pittsburg County, met in regular session on Monday, May 12, 2025.

WHEREAS, in the Spring and Summer of 2024, A & A Tank Truck Company, 3230 Bart Connor Dr., Norman, OK, damaged Shady Grove Road, maintained and owned by Pittsburg County via the Board of County Commissioners of Pittsburg County; causing damage to the property of Pittsburg County.

WHEREAS, Oklahoma Statutes, Title 19 § 215.37M(A) provides "if the district attorney and the board of county commissioners of an county agree, legal representation in any civil case in which the county is interested or a party and the district attorney is required to represent the county pursuant to § 215.4 of this title may be provided by contract with a private attorney. The costs of such contract shall be paid by the Board of County Commissioners out of its account for general government operation, or other account, as may be appropriate."

WHEREAS, it is the desire of the Board of County Commissioners of Pittsburg County, at the advice of the District Attorney's Office, to contract with private attorneys, in this case being Collins, Zorn & Wagner, PLLC, to pursue, file and to continue to pursue the lawsuit against A & A Tank Truck Company to recover the damages resulting from their negligent actions.

WHEREAS, the Board of County Commissioners of Pittsburg County, and the Pittsburg County District Attorney have consulted and agree to legal representation with private attorneys to pursue, file and to continue to pursue the lawsuit against A & A Tank Truck Company to recover the damages from their negligent actions.

NOW THEREFORE, let it be resolved this 12th day of May, 2025, that the Board of County Commissioners of Pittsburg County, Oklahoma, hereby confirm and approve the contract with selected private attorneys Collins, Zorn & Wagner, PLLC, to pursue, file and to continue to pursue the lawsuit against A & A Tank Truck Company to recover the damages acquired from their negligent actions.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

DISTRICT ATTORNEY ______________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

______________________ COUNTY CLERK

RESOLUTION
25-275

The Board of County Commissioners of Pittsburg County met in regular session on Monday, May 12, 2025.

WHEREAS, Pittsburg County District #3 is requesting to apply for Industrial Access Funds through the State of Oklahoma to improve grade, drainage and resurface approximately 1 mile of roads in the unnamed, but referred to as the Johnson, Industrial Area, which includes part of Mitchell Road, Highway 270 Access Road and Powell Road, located approximately 3 miles west of McAlester, Oklahoma on U.S. Highway 270.

WHEREAS, Pittsburg County District #3 presently maintains these roads in their entirety and will continue to maintain upon the completion of the proposed project.

WHEREAS, Highway 270 Access Road and Powell Road are the only access to this Industrial Area, informally known as Johnson Industrial Area.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve the request to apply for Industrial Access Grant Funds through the State of Oklahoma, to be used to improve grade, drainage and to resurface part of Mitchell Road, Highway 270 Access Road and Powell Road, located in Pittsburg County District #3.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

ATTEST:

______________________ COUNTY CLERK

RESOLUTION
25-276

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 12, 2025.

WHEREAS, the Pittsburg County District 3 wishes to have the following items removed from inventory:

ITEM#	DESCRIPTION	SERIAL#
D3-307.31B	140M3 AWD MOTORGRADER	N9J01237
D3-307.33B	140M3 AWD MOTORGRADER	N9J0119

WHEREAS, the above-mentioned items are no longer in county possession due to lease expiration and should be removed from inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items to be removed from inventory.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____

VICE-CHAIRMAN ____

MEMBER ____

COUNTY CLERK ____

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY