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
OCT 17 2025
TIME 8:28 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY __________ DEPUTY

DATE: October 20, 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 October 14, 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. ANIMAL SHELTER

      i. Director's Monthly Report

   B. EXPO CENTER

      i. Director's Weekly Report

7. FISCAL TRANSACTIONS

   A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Discussion, Consideration and Possible Action to Approve Proclamation proclaiming October as Domestic Violence Awareness Month in Pittsburg County

B. Resolution 26-094 to Cancel Purchase Order(s)- District 1

C. Resolution 26-095 to Cancel Purchase Order(s)- Health Department

D. Resolution 26-096 to Cancel Purchase Order(s)- Arrowhead FD

E. Resolution 26-097 to Cancel Purchase Order(s)- Canadian FD

F. Resolution 26-098 to Cancel Purchase Order(s)- Quinton FD

G. Resolution 26-099 to Cancel Purchase Order(s)- Tannehill FD

H. Resolution 26-100 to Cancel Purchase Order(s)- Sheriffs Dept.

I. Resolution 26-101 Changing Receiving Officer- Treasurer

J. Resolution 26-102 to select Engineer for County Bridge Inspections- BOCC

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

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
OCTOBER 20, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on October 20, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:28 A.M., October 17, 2025.

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

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

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM OCTOBER 14, 2025: The minutes from the previous meeting, October 14, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR'S MONTHLY REPORT: Michele Van Pelt presented the report to the board. The board reviewed the monthly report.

B. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Bedford stated that Oktoberfest and mud bog are this week and they may have issues with the mud bog track because of the rain. Bedford request a lift to place an antenna on the roof.

Bedford stated that the skid steer has a flat and needs to be plugged. Rogers suggested placing a tube in the tire. Rogers stated that he will send his mechanic out. Bedford asked if they are going to hire someone for the concession and that he would like to place a camera in the room with the safe. Rogers asked about the events from last weekend. Bedford stated that Farmer's Union has a banquet, a birthday party and a wedding shower. Bedford stated that Oktoberfest is expecting 15,000 in attendance this week. Bedford asked when the new refrigerator will be delivered for the concession. Crenshaw stated that she will check on the refrigerator. Bedford asked for one of the trash trailers for the weekend.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. TRANSFERS: Selman made a motion to approve the transfers; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	**PO**	**AMOUNT**	**VENDOR**
District 3	3519	$ 2,000.00	Kiamichi Automotive
District 1	3520	$ 500.00	O'Reilly's
Asphalt Plant	3521	$10,000.00	Ahern Industries
Sheriff	3524	$ 1,500.00	Sheriff

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PROCLAMATION PROCLAIMING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH IN PITTSBURG COUNTY: Sandra Crenshaw read the proclamation. Selman made a motion to approve the proclamation; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 26-094 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Rogers read the resolution stating purchase order 1132. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 26-095 TO CANCEL PURCHASE ORDER(S) – HEALTH DEPARTMENT: Rogers read the resolution stating purchase orders 2575, 2576 and 2577. 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 26-096 TO CANCEL PURCHASE ORDER(S) – ARROWHEAD FD: Rogers read the resolution stating purchase order 2403. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 26-097 TO CANCEL PURCHASE ORDER(S) – CANADIAN FD: Rogers read the resolution stating purchase orders 6461, 6462 and 10823. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 26-098 TO CANCEL PURCHASE ORDER(S) – QUINTON FD: Rogers read the resolution stating purchase order 7494. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 26-099 TO CANCEL PURCHASE ORDER(S) – TANNEHILL FD: Rogers read the resolution stating purchase order 9684. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 26-100 TO CANCEL PURCHASE ORDER(S) – SHERIFFS DEPT: Rogers read the resolution stating purchase orders 2032, 2034 and 9026. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 26-101 CHANGING RECEIVING OFFICER - TREASUER: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 26-102 TO SELECT ENGINEER FOR COUNTY BRIDGE INSPECTIONS - BOCC: Selman made a motion to approve Guy Engineering to do the bridge inspections; 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: Trammell and Hackler informed the board that the protest period for the budget is up at 5:00 on the 30^{th}.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 10/20/2025 to 10/20/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
Animal Shelter					
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS					
003321	000184	MWI VET SUPPLY	VET SUPPLIES		$ 977.70
003419	000185	MILLER OFFICE EQUIPMENT	COPY OVERAGES		$ 40.82
003420	000186	CANON FINANCIAL SERVICES	COPIER LEASE		$ 110.00
003425	000187	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 1,724.71
003432	000188	CENTER, EWELL	VET SERVICES		$ 700.00
			Total:	**$ 3,553.23**	
Donations					
1235-2-0400-2201 / SHERIFF SERVICE FEE DONATIONS					
003453	000016	SIERRA ELLIS PHOTOGRAPHY	PHOTOS		$ 500.00
			Total:	**$ 500.00**	
Econ Dev Trust					
7603-4-0500-2005 / EDA EXPO M&o					
003390	000173	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE		$ 130.00
003464	000174	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 382.40
			Total:	**$ 512.40**	
Emergency Mgmt					
1212-2-2700-2005 / CIVIL DEFENSE M&O					
003428	000065	CANON FINANCIAL SERVICES	COPIER LEASE		$ 225.00
003429	000066	DEEP SOUTH EQUIPMENT COMPANY	SERVICE CALL		$ 555.13
003430	000067	DEEP SOUTH EQUIPMENT COMPANY	SERVICE CALL		$ 477.13
003470	000068	MILLER & SONS AND DAUGHTER PLU	PLUMBING REPAIRS		$ 290.00
003471	000069	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 1,710.59
003472	000070	ALL ABOUT U PLUMBING	SERVICE CALL		$ 125.00
003474	000071	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 432.83
			Total:	**$ 3,815.68**	
General					

PO	Warrant No.	Vendor Name	Purpose		Amount

General

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

PO	Warrant No.	Vendor Name	Purpose		Amount
002456	001224	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 34.99
003286	001225	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 103.00
003475	001226	TAYLOR, REGAN	TRANSCRIPTS		$ 96.00
003476	001227	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES		$ 350.00
			Total:	**$ 583.99**	

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

PO	Warrant No.	Vendor Name	Purpose		Amount
003416	001228	CANON FINANCIAL SERVICES	COPIER LEASE		$ 174.00
			Total:	**$ 174.00**	

0001-1-1000-2005 / COUNTY CLERK M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003388	001229	UNITED PACKAGING & SHIPPING	SHIPPING		$ 118.49
003463	001230	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 159.16
003490	001231	UNITED PACKAGING & SHIPPING	SHIPPING		$ 61.88
			Total:	**$ 339.53**	

0001-1-1600-1310 / ASSESSOR TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
003405	001232	TARRON, CHESNIE B.	TRAVEL		$ 562.28
			Total:	**$ 562.28**	

0001-1-1600-2005 / ASSESSOR M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
001517	001233	EMBASSY SUITES	LODGING		$ 348.00
			Total:	**$ 348.00**	

0001-1-2000-2020 / BUDGET EXPENSE

PO	Warrant No.	Vendor Name	Purpose		Amount
003461	001234	GEORGE M. KERN CPA	ESTIMATE OF NEEDS		$ 12,000.00
			Total:	**$ 12,000.00**	

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

PO	Warrant No.	Vendor Name	Purpose		Amount
002045	001235	UNIFIRST CORP.	JANITORIAL SUPPLIES E		$ 66.64
002046	001236	H20 DEPOT	BOTTLED WATER ETC.		$ 279.25
002475	001237	SMC TECHNOLOGIES INC	BOILER MAINTENANCE		$ 250.00
003302	001238	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 348.08
003504	001239	TISDAL & O HARA	LEGAL SERVICES		$ 75.00
003506	001240	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 599.12
003507	001241	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 80.26
003510	001242	LOWES	WEED KILLER		$ 166.25
			Total:	**$ 1,864.60**	

PO	Warrant No.	Vendor Name	Purpose	Amount

General

0001-5-0900-1110 / OSU PS

003414	001243	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	$ 18,333.33
			Total: $ 18,333.33	

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

003505	001244	PITSTOP LOCK & SAFE	SERVICE CALL ETC.	$ 200.00
			Total: $ 200.00	

Health

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

002419	000104	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	$ 19.66
002953	000105	BRIGGS PRINTING	ENVELOPES	$ 354.22
			Total: $ 373.88	

Highway

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

003493	000757	LANHAM, BODDIE L.	TRAVEL	$ 120.00
003495	000758	HALL, MARK	TRAVEL	$ 120.00
			Total: $ 240.00	

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

003496	000759	SANDERS, BRITTANY	TRAVEL	$ 120.00
			Total: $ 120.00	

1102-6-4300-1310 / DIST. #3 TRAVEL

003494	000760	HUMBOLT, KYLIE J.	TRAVEL	$ 120.00
			Total: $ 120.00	

Hwy-ST

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

002003	000828	H20 DEPOT	WATER & COOLER RENT	$ 9.20
003024	000829	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,754.50
003144	000830	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	$ 5,142.50
003389	000831	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 90.00
003412	000832	ADMONT SUPPLY LLC	WASTE DISPOSAL	$ 7,260.00
003413	000833	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,520.11
003446	000834	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,216.40

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O				
			Total:	**$ 29,992.71**
1313-6-8040-4110 / HIGHWAY SALES TAX ASPHALT PLANT CAPITAL OUTLAY				
002760	000835	KELLPRO SOFTWARE & TECHNOLOG	PRINTER ETC.	$ 2,692.50
			Total:	**$ 2,692.50**
1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1				
000713	000836	JAMES SUPPLIES	OXYGEN ETC.	$ 21.70
001987	000837	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 746.06
001990	000838	H20 DEPOT	WATER & COOLER RENT	$ 18.40
001992	000839	COMDATA	FUEL CHARGES	$ 2,959.94
001996	000840	JAMES SUPPLIES	CYLINDER RENTALS	$ 21.00
001997	000841	AIRGAS	CYLINDER RENTALS	$ 244.15
001999	000842	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 408.20
003041	000843	FLEET PRIDE	GASKETS ETC.	$ 1,313.23
003182	000844	RAM INC	FUEL	$ 1,057.05
003190	000845	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 174.95
003243	000846	STAPLES ADVANTAGE	COPY PAPER ETC	$ 321.76
003244	000847	METROPOLITAN COMPOUNDS INC	ASPHALT COLD PATCH	$ 702.62
003247	000848	P & K EQUIPMENT	FILTERS	$ 1,143.03
003253	000849	STIGLER MILLING COMPANY LLC	HUB ASSEMBLY	$ 115.00
003259	000850	JAMES SUPPLIES	CYLINDER RENTALS	$ 399.29
003301	000851	JAMES SUPPLIES	CYLINDER LEASE	$ 55.00
003306	000852	RAM INC	FUEL	$ 3,995.65
003396	000853	WARREN POWER & MACHINERY INC.	PARTS & REPAIR	$ 4,372.54
003397	000854	BEMAC SUPPLY	DRILL BITS	$ 126.77
003400	000855	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 29.87
003401	000856	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 45.37
003415	000857	KIAMICHI AUTOMOTIVE WAREHOUSE	PLIERS ETC	$ 472.45
003418	000858	TRUE VALUE HARTSHORNE	SAW BLADES ETC.	$ 40.14
003440	000859	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 200.07
003441	000860	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 109.77
003485	000861	LOWES	TOOLS & ETC	$ 260.58
			Total:	**$ 19,354.59**
1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1				
002968	000862	DOLESE	5/8" #3 COVER CHIPS	$ 6,980.71
002969	000863	WRIGHT ASPHALT PRODUCTS COMPA	CRS-2 ROAD OIL	$ 10,733.82
			Total:	**$ 17,714.53**

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001232	000864	DOLESE	1 1/2" CRUSHER RUN	$ 11,939.15
001528	000865	DOLESE	1 1/2" CRUSHER RUN	$ 12,049.16
001775	000866	DOLESE	1 1/2" CRUSHER RUN	$ 12,046.91
001781	000867	DOLESE	1 1/2" ODOT BASE TYPE	$ 2,120.52
002034	000868	H20 DEPOT	WATER & COOLER RENT	$ 72.45
002980	000869	JAMES SUPPLIES	WELDING SUPPLIES	$ 110.47
003122	000870	PRICE, MICHAEL A	RED GRAVEL	$ 3,620.00
003159	000871	RAM INC	FUEL	$ 2,424.69
003160	000872	YELLOW HOUSE MACHINE	HYDRAULIC OIL	$ 5,680.80
003206	000873	WARREN POWER & MACHINERY INC.	A/C COMPRESSOR	$ 1,186.70
003213	000874	STEWART MARTIN EQUIPMENT	LINKAGE	$ 140.92
003225	000875	SUNBELT EQUIPMENT	USED STEEL PIPE	$ 10,387.97
003299	000876	WELDON PARTS INC	TARP PARTS	$ 1,596.00
003402	000877	RAM INC	FUEL	$ 4,946.50
003408	000878	KC FARM MACHINERY INC.	BLADES ETC.	$ 385.08
003448	000879	WELDON PARTS INC	FILTERS	$ 5,314.32
			Total:	**$ 74,021.64**

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
000257	000880	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.91
002044	000881	COMDATA	FUEL	$ 3,109.83
002982	000882	STAPLES ADVANTAGE	INK CARTRIDGES ETC.	$ 735.47
003320	000883	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.65
003442	000884	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 40.15
003443	000885	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 131.83
003444	000886	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 806.68
003500	000887	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	$ 50.45
003512	000888	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
			Total:	**$ 5,547.97**

Jail-ST

1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS

PO	Warrant No.	Vendor Name	Purpose	Amount
003479	000238	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 7,305.51
003483	000239	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 157.37
			Total:	**$ 7,462.88**

1315-2-8034-2012 / JAIL INMATE GROCERIES

PO	Warrant No.	Vendor Name	Purpose	Amount
003423	000240	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 7,997.82
			Total:	**$ 7,997.82**

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

1321-2-8203-2005 / ASHLAND FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
000867	000335	COMDATA	FUEL		$ 14.76
002066	000336	COMDATA	FUEL		$ 342.70
002885	000337	PRO KILL INC.	PEST CONTROL		$ 168.00
003085	000338	WEIS FIRE AND SAFETY	PLUGS		$ 186.78
			Total:	**$ 712.24**	

1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003455	000339	TINKER MOTOR CO	FIRE TRUCK REPAIR		$ 5,368.00
			Total:	**$ 5,368.00**	

1321-2-8207-2005 / CANADIAN FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003398	000340	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 49.99
003399	000341	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 352.10
			Total:	**$ 402.09**	

1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
000869	000342	COMDATA	FUEL		$ 99.63
003501	000343	US CELLULAR	MONTHLY SERVICE		$ 247.63
003502	000344	THE BURROWS AGENCY	INSURANCE		$ 9,033.00
			Total:	**$ 9,380.26**	

1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
002072	000345	COMDATA	FUEL		$ 149.21
003407	000346	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 458.09
			Total:	**$ 607.30**	

1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003509	000347	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 123.37
			Total:	**$ 123.37**	

1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003508	000348	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 32.68
			Total:	**$ 32.68**	

1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003466	000349	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE		$ 68.30
003467	000350	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 51.47
003468	000351	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 53.54
			Total:	**$ 173.31**	

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Commissary

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002030	000057	BANCFIRST	POSITIVE PAY MONTHLY	$ 147.27
003191	000058	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,634.54
003384	000059	COMMISSARY EXPRESS	KIOSK FEES	$ 94.25
003480	000060	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY	$ 1,069.43

Total: $ 3,945.49

SH Svc Fee

1226-2-3400-2005 / JAIL M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
003293	000575	AMAZON CAPITAL SERVICES INC.	INMATE HYGIENE SUPPLI	$ 285.55
003367	000576	GALLS LLC	UNIFORMS ETC	$ 1,007.09
003499	000577	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 863.80

Total: $ 2,156.44

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
003385	000578	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 181.00
003422	000579	NCIC	INMATE PHONE TIME	$ 6,273.21
003450	000580	VYVE BROADBAND	MONTHLY SERVICE	$ 380.61
003451	000581	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 57.66
003452	000582	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 132.57
003482	000583	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	$ 202.20

Total: $ 7,227.25

Grand Total: $ 238,553.99

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 9:35am 10/23/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 10/20/2025 to 10/20/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-0100-2005 / DISTRICT ATTORNEY M&O					
011076	004608	SPIRITUS SYSTEMS	VESTS		$ 9,679.49
			Total:	**$ 9,679.49**	
Hwy-ST					
1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1					
010630	002948	RUSH TRUCK CENTER	REPAIR WINDOW SEALS		$ 8,720.44
			Total:	**$ 8,720.44**	
			Grand Total:	**$ 18,399.93**	

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION

FOR THE MONTHS OF 2024

JANUARY-20-$2845

FEBRUARY- 28-$4050

MARCH- 16-$2530

APRIL- 43-$6545

MAY- 32-$4210

JUNE- 24-$3545

JULY- 24-$3530

AUGUST- 31-$4435

SEPTEMBER- 25-$3720

OCTOBER- 29-$4165

NOVEMBER- 28-$4042

DECEMBER- 23-$3105

TOTAL: 323-$46,722 (2024)

PRIVATE CREMATIONS

FOR THE MONTHS OF 2025

JANUARY-36-$5375

FEBRUARY-19-$2760

MARCH-21-$2885

APRIL- 33-$4680

MAY- 33-$4695

JUNE-29-$4405

JULY-28-$3975

AUGUST-22-$3280

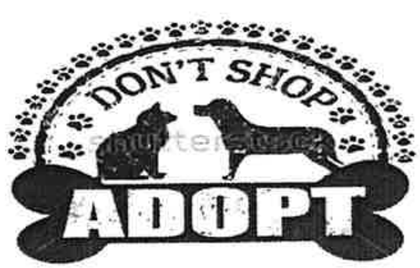
SEPTEMBER-17-$2755 total so far=238-$34,810

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000-$00,000 (2025)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2024)

JANUARY- 28

FEBRUARY- 26

MARCH – 23

APRIL – 34

MAY – 40

JUNE— 36

JULY—38

AUGUST—11

SEPTEMBER— 22

OCTOBER-25

NOVEMBER- 17

DECEMBER- 32

TOTAL: 332 SURRENDERS (2024)

$16,600.00

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2025)

JANUARY- 26

FEBRUARY-17

MARCH- 26

APRIL- 13

MAY-24

JUNE-21

JULY-28

AUGUST- 9

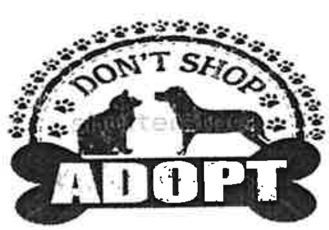
SEPTEMBER- 34 total so far=198

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2025)



PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR THE MONTHS OF (2024)	CUSTOMER COUNT FOR THE MONTHS OF (2025)
JANUARY- 456	JANUARY- 379
FEBRUARY – 533	FEBRUARY- 312
MARCH – 362	MARCH-332
APRIL – 426	APRIL- 303
MAY – 692	MAY- 370
JUNE—635	JUNE-404
JULY— 527	JULY-555
AUGUST- 488	AUGUST- 436
SEPTEMBER- 353	SEPTEMBER- 413 total so far=3,504
OCTOBER- 452	OCTOBER-
NOVEMBER- 377	NOVEMBER-
DECEMBER- 422 (5,723)2024	DECEMBER- (0,000)2025

PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2024)

JANUARY - 9

FEBRUARY - 4

MARCH - 3

APRIL – 11

MAY -8

JUNE - 4

JULY -18

AUGUST -5

SEPTEMBER – 7

OCTOBER - 12

NOVEMBER - 6

DECEMBER - 9

TOTAL: 096 ADOPTIONS(2024)

ADOPTIONS FROM PET SENSE (2025)

JANUARY-9

February- 7

MARCH-16

APRIL- 0

MAY -5

JUNE- 5

JULY-12

AUGUST- 8

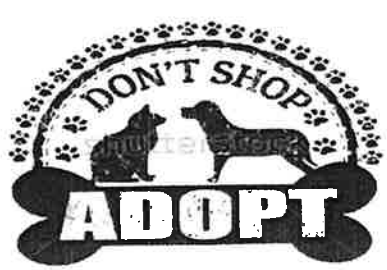
SEPTEMBER- 5 total so far= 67

OCTOBER-3

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2025)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024	SURRENDERS FOR THE MONTHS OF 2025
JANUARY-66	JANUARY- 75
FEBRUARY-78	FEBRUARY- 54
MARCH-58	MARCH- 73
APRIL- 77	APRIL-106
MAY-214	MAY-135
JUNE- 188	JUNE-166
JULY- 172	JULY-199
AUGUST-157	AUGUST- 132
SEPTEMBER- 136	SEPTEMBER- 165 total so far=1,105
OCTOBER- 124	OCTOBER-
NOVEMBER- 107	NOVEMBER-
DECEMBER- 81	DECEMBER-

TOTAL FOR THE YEAR(2024)	TOTAL FOR THE YEAR(2025)
1,458	0,000

DON'T SHOP ADOPT

PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2024	ADOPTIONS FOR THE MONTHS OF 2025
JANUARY-38	JANUARY- 42
FEBRUARY-43	FEBRUARY - 30
MARCH-42	MARCH- 44
APRIL-28	APRIL- 54
MAY-71	MAY- 25
JUNE-83	JUNE-33
JULY-39	JULY-30
AUGUST-57	AUGUST- 18
SEPTEMBER-26	SEPTEMBER- 30 total so far=306
OCTOBER-45	OCTOBER-
NOVEMBER-31	NOVEMBER-
DECEMBER-33	DECEMBER-

TOTAL ADOPTIONS 2024	TOTAL ADOPTIONS 2025
536	000

PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024	SURRENDER FOR THE MONTH OF 2025
JANUARY- 131	JANUARY- 128
FEBRUARY- 140	FEBRUARY- 111
MARCH- 170	MARCH- 100
APRIL- 158	APRIL- 108
MAY- 190	MAY- 157
JUNE- 165	JUNE- 155
JULY- 190	JULY- 193
AUGUST- 137	AUGUST- 141
SEPTEMBER- 110	SEPTEMBER-148 total=1,241
OCTOBER- 142	OCTOBER-
NOVEMBER- 127	NOVEMBER-
DECEMBER- 128	DECEMBER-
TOTAL FOR THE YEAR(2024) 1,788 SURRENDERS	TOTAL FOR THE YEAR(2025) 0,000 SURRENDERS

PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE

MONTHS OF 2024

JANUARY-51

FEBRUARY-98

MARCH-99

APRIL-81

MAY-67

JUNE-87

JULY-62

AUGUST-61

SEPTEMBER-46

OCTOBER-66

NOVEMBER-61

DECEMBER-64

TOTAL ADOPTIONS (2024)

843

ADOPTIONS FOR THE

MONTHS OF 2025

JANUARY- 58

FEBRUARY- 66

MARCH-67

APRIL- 42

MAY-74

JUNE-60

JULY- 68

AUGUST- 41

SEPTEMBER-50 total so far= 526

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2025)

Southeast Expo Center

Update: October 20, 2025

1. Oktoberfest is setting up this week, not sure if we can zip the mud bog area due to how wet it is at this time.
2. Skidsteer has a tire that is flat.
3. Hiring for concession position.
4. Look at installing camera in the room where the concession safe is located.

Southeast Expo Center
Richard Bedford Manager

PROCLAMATION:

WHEREAS, domestic violence is a serious crime that affects people of all genders, ages, races, and income levels; and

WHEREAS, domestic violence is widespread and affects millions of Americans each year; and

WHEREAS, approximately one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are subjected to abuse and neglect at a higher rate than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this community scourge; and

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

THEREFORE, We the Pittsburg County Commissioners do hereby recognize the month of October within Pittsburg County, State of Oklahoma as

DOMESTIC VIOLENCE AWARENESS MONTH.

Charlie Rogers
Chairman

Ross Selman
Vice-Chairman

Mike Haynes
Member

Chuck Sullivan
District Attorney

RESOLUTION
26-094

The Board of County Commissioners, Pittsburg County, met in regular session on Monday October 20, 2025.

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

1132, issued on August 4, 2025 to Airgas, in the amount of $250.00 for Oxygen.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 1132 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION

NO. 26-095

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 20TH, 2025.

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

2575 to Hampton Inn dated September 17TH, 2025 in the amount of $440.00 for Lodging.

2576 to Tiffany Busby dated September 17TH, 2025 in the amount of $600.00 for Travel.

2577 to Cheryl McElhany dated September 17TH, 2025 in the amount of $600.00 for Travel.

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 2575, 2576 and 2577 for FY 2025-2026.

CHAIRMAN

Ron Selmon
MEMBER

Mike Haynes
MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 26-094

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 20TH, 2025.

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

2403 to Banner Fire Equipment dated September 9TH, 2024 in the amount of $153,923.69 for Wildlands Fire Fighting Apparatus.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 2403 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

Hope Trammell

COUNTY CLERK

RESOLUTION

NO. 26-097

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 20TH, 2025.

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

6461 to OK Fire dated January 24TH, 2025 in the amount of $140.95 for SCBA Thread Protectors.

6462 to QFS LLC dated January 24TH, 2025 in the amount of $572.00 for SCBA Hydrostatic Testing.

10823 to OK Fire dated June 5TH, 2025 in the amount of $169.25 for SCBA Thread Savers.

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 6461, 6462 and 10823 for FY 2024-2025.

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

MEMBER

MEMBER

ATTEST:

COUNTY CLERK

RESOLUTION

NO. 26-098

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 20TH, 2025.

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

7494 to OK Fire dated February 26TH, 2025 in the amount of $1,656.90 for Pump Tests, Hose Tests and Gaskets.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 7494 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY OK

COUNTY CLERK

RESOLUTION

NO. 26-099

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 20TH, 2025.

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

9684 to Casco Industries dated May 1ST, 2025 in the amount of $11,670.90 for Wildland Gear.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9684 for FY 2024-2025.

CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

Hope Trammell

COUNTY CLERK

RESOLUTION

NO. 26-100

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 20TH, 2025.

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

2032 to Atwoods dated August 30TH, 2024 in the amount of $11.99 for Bolt Hook.

2034 to O Reilly Auto Parts dated August 30TH, 2024 in the amount of $82.97 for Ignition Switch, Fuel Pump and Replacement Tips to Repair Gator & Forklift.

9026 to Muskogee Communications dated April 8TH, 2025 in the amount of $1,083.00 for Radio & Programming.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 2032, 2034 and 9026 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

Hope Trammell

COUNTY CLERK

RESOLUTION
26-101

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

Department	**Employee**	**Position**	**Fund**
Treasurer	Trinity Taylor	3rd Deputy	All Treasurer Funds

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

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

Presented to the Board of County Commissioners of Pittsburg County, this 20th day of October, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

ATTEST:

MEMBER ____________________

____________________ COUNTY CLERK

JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES
TAMMY ROBERTS
KELSEY MITCHELL

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
McALESTER, OK 74501
WWW.OKTAXROLLS.COM
918-423-6895
918-423-7379 FAX

DEPUTIES
SUZIE GLASCO
TRINITY TAYLOR
CANDACE SMITH

October 20, 2025

I, Jennifer Hackler, Pittsburg County Treasurer, request that Brooke Oliver be removed and Trinity Taylor be added as a Receiving Officer for the Pittsburg County Treasurer's Office, effective immediately.

Thank you,

Jennifer Hackler

Jennifer Hackler
Pittsburg County Treasurer

RESOLUTION
26-102

CONCERNING BRIDGE INSPECTION RESPONSIBILITY
BY LOCAL GOVERNMENT FOR COMPLIANCE WITH
NATIONAL BRIDGE INSPECTION STANDARDS

Bridge Inspection Contracts for April 1, 2026 through March 31, 2028

WHEREAS, the Board of County Commissioners, Pittsburg County, has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the Board of County Commissioners, Pittsburg County, have the following options:

1. Choose a Circuit Engineering District if there is one available in our area.
2. Select one of ODOT's Prequalified engineering firms.
3. Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).
4. Let ODOT make the selection.

Therefore, BE IT RESOLVED, by the Board of County Commissioners, Pittsburg County, that it is their desire to select option #2 and choose

Guy Engineering Services Inc.
6910 E. 14TH St.
Tulsa, OK 74112

As the engineer responsible for county bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this 20th day of October, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK ______________________

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY