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 31 2025
TIME 8:33 AM PM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY__________ DEPUTY

DATE: November 3, 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 27, 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. EMERGENCY MANAGEMENT
      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

E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Discussion, Consideration and Possible Action to Approve the Re-Branding of the Southeast Expo Center to the Southeast Motor Speedway and Event Center

B. Discussion, Consideration and Possible Action to Approve the calendar year 2026 Holiday Schedule

C. Discussion, Consideration and Possible Action to Approve Payment to Tisdale & O' Hara for Professional Services Provided for the Infoura, LLC, Litigations

D. Resolution 26-109 to Accept Donation- Animal Shelter

E. Resolution 26-110 Adding Receiving Officer-Floodplain

F. Resolution 26-111 to Declare Junk – Board of County Commissioners

G. Resolution 26-112 to Cancel Purchase Order(s) – Health Department

H. Resolution 26-113 to Cancel Purchase Order(s) Assessor

I. Resolution 26-114 to Cancel Purchase Order(s)- District 3

J. Motion to Enter into Executive Session

K. Executive Session:

   i. To Conduct Interview for the position of Expo Center Employee, pursuant to Oklahoma Statutes Title 25 § 307.B.1

L. Motion to return to Regular Session

M. Consideration and Action to hire Expo Center Employee

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
NOVEMBER 3, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on November 3, 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 8:33 A.M., October 31, 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: Rogers made a motion to approve the agenda; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM OCTOBER 27, 2025: The minutes from the previous meeting, October 27, 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: Selman asked for a moment of silence for the incidents that happened in Hartshorne over the weekend.

Michelle Warmuth with Kiamichi Electric presented the board with a donation for the Pittsburg County Community Thanksgiving Dinner in the amount of $5,000.00.

United Rentals presented the board with the fall equipment pricing.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EMERGENCY MANAGEMENT:

i. DIRECTOR'S MONTHLY REPORT: Deputy Director Denton Cossey presented the directors report. Cossey gave a review of the trainings for October as well as unplanned events that they had for the month. Cossey also stated that all storm sirens are operational after the additional sirens were placed and the frequency was upgraded. Cossey gave an overview of upcoming events and also stated that they will be working to assist with the upcoming line of duty funerals.

B. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Bedford gave a review of the River City fights from the weekend. Bedford stated that the Curry Cattle show will be this weekend. Bedford stated that they will be putting together a mud event to benefit the victims of the Hartshorne incidents. Selman stated that he is discussing with the State to be able to continue to use the barriers on loan. Selman stated that he would like regulations for safety on the tracks, for the drivers, patrons and first responders. Bedford stated that the catering for the sponsor tables at the fights was not up to the standard of the previous fights.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS: Rodney Kelley with Kelly Interiors stated that the carpet has been delivered and the cove base should arrive on the 14th. Kelly stated that he would like to start on the 17th in Judge McLaughlin then the treasurer's office. Kelly stated that he will bring a schedule next week.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE REBRANDING OF THE SOUTHEAST EXPO CENTER TO THE SOUTHEAST MOTOR SPEEDWAY AND EVENT CENTER: Bedford stated that he has spoken to several individuals concerning the rebranding of the expo and that the suggestions have been made for the name of Southeast Expo Center and Motor Speedway. Selman stated that it would be better. Bedford stated that the name would also go with the new logo and marketing. Bedford showed a mock-up of the new logo. Bedford gave an overview of Michael Cathey's suggestion of a Foundation. Bedford explained PSO installation of lights for the track and stated that they city may possibly be helping with the completion. Rogers asked about the rebranding. Sandra Crenshaw suggested the Southeast Expo, Fairgrounds and Motor Speedway. Selman stated that he felt that was too long of a name. Bedford stated that everyone that he spoke to wants the Expo included and listed first. Rogers asked if they could have different designs on the shirts and caps for the motor speedway and farm events. Sandra Crenshaw explained bidding the merchandise items out if we exceed the bid limit. Rogers made a motion to rebrand to the Southeast Expo Center and Motor Speedway; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APRPOVE THE CALENDAR YEAR 2026 OLIDAY SCHEDULE: Crenshaw stated that the only change from last year is the Christmas Holiday is only 2 days since it falls on a Friday. Rogers made a motion to approve the 2026 holiday schedule; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE INFOURA LLC, LITIGATION: Rogers made a motion to approve the payment; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 26-109 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 26-110 ADDING RECEIVING OFFICER - FLOODDPLAIN: 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.

F. RESOLUTION 26-111 TO DECLARE JUNK – BOARD OF COUNTY COMMISSIONERS: Rogers read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL#
Fargo Badge Printer	DG-218.002	C5020579

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 26-112 TO CANCEL PURCHASE ORDER(S) – HEALTH DEPARTMENT: Rogers read the resolution stating purchase order 2531. 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 26-113 TO CANCEL PURCHASE ORDER(S) – ASSESSOR: Rogers read the resolution stating purchase order 1903. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 26-114 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Rogers read the resolution stating purchase order 11516. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. MOTIONTO ENTER INTO EXECUTIVE SESSION: Rogers made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. EXECUTIVE SESSION:

i. TO CONDUCT INTERVIEW OF THE POSITION OF EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.B.1:

L. MOTION TO RETURN TO REGULAR SESSION: Rogers made a motion to go out of executive session back into regular session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. CONSIDERATION AND ACTIONTO HIRE EXPO CENTER EMPLOYEE: Selman made a motion to hire Justin Wimsett; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 7.

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: Rogers made a motion to approve the transfers; seconded by Haynes.

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 Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Indianola Fire Dept	3872	$ 1,000.00	Atwood's
Haileyville Fire Dept	3873	$26,000.00	Redline Fire Equipment
Building Maintenance	3874	$ 550.00	H2O Depot
District Attorney	3875	$ 100.00	H2O Depot
Building Maintenance	3876	$ 450.00	Unifirst
Building Maintenance	3877	$ 100.00	Unifirst
Building Maintenance	3878	$ 125.00	Unifirst
Building Maintenance	3879	$ 500.00	Unifirst 1st Aid
Building Maintenance	3880	$ 2,000.00	Jamesco
District Attorney	3881	$ 50.00	OTA Pikepass
Pittsburg Fire Dept	3882	$ 2,500.00	Kiamichi Automotive
Blue Fire Dept	3883	$ 1,000.00	Titus Snow
Highway 9 Fire	3884	$ 75.00	Longtown Water
Building Maintenance	3885	$ 65.00	Bank of America

DEPT	PO	AMOUNT	VENDOR
District Attorney	3886	$ 1,500.00	Comdata
Visual Inspection	3887	$ 700.00	Comdata
Alderson Fire Dept	3888	$ 1,000.00	Comdata
Ashland Fire Dept	3889	$ 1,000.00	Comdata
Bugtussle Fire Dept	3890	$ 700.00	Comdata
Blanco Fire Dept	3891	$ 1,000.00	Comdata
Blue Fire Dept	3892	$ 1,000.00	Comdata
Canadian Fire Dept	3893	$ 1,000.00	Comdata
Canadian Shores Fire	3894	$ 1,000.00	Comdata
High Hill Fire Dept	3895	$ 1,000.00	Comdata
Haileyville Fire Dept	3896	$ 1,000.00	Comdata
Haywood/Arpelar Fire	3897	$ 1,000.00	Comdata
Highway 9 Fire Dept	3898	$ 1,000.00	Comdata
Indianola Fire Dept	3899	$ 1,000.00	Comdata
Kiowa Fire Dept	3900	$ 1,000.00	Comdata
Sam's Point Fire Dept	3901	$ 1,000.00	Comdata
Shady Grove Fire	3902	$ 1,000.00	Comdata
Tannehill Fire Dept	3903	$ 1,000.00	Comdata
Jail	3928	$ 1,500.00	Hiland Dairy
Jail	3929	$ 2,000.00	FBS of North Texas
Jail	3974	$ 1,000.00	Caring Hands
Jail	3975	$ 2,000.00	Dr Christopher Beene
Jail	3976	$ 2,500.00	Comdata
Jail	3977	$ 200.00	Ecolab
Jail	3978	$ 1,000.00	Holman's Fast Lube
Jail	3979	$ 500.00	H2O Depot
Jail	3980	$ 1,000.00	O'Reilly's
Jail	3981	$ 400.00	Johnny's Market
Jail	3982	$ 2,000.00	Jamesco
Jail	3983	$ 200.00	Lowes
Jail	3984	$ 2,000.00	Lowes
Jail	3985	$ 200.00	Walmart
Jail	3986	$ 2,000.00	Okla Tax Commission
Sheriff	3987	$ 4,000.00	Custom Technologies
Sheriff	3988	$ 200.00	Bancfirst
Jail	3989	$ 600.00	Compliance Resource
Sheriff	3990	$ 2,500.00	Pepsi Cola
Sheriff	3991	$ 1,000.00	T&W Tire
Sheriff	3992	$ 1,500.00	Ben E Keith
Emergency Mgmt	3995	$ 212.00	Prokill
Emergency Mgmt	3996	$ 2,000.00	Comdata
Emergency Mgmt	3997	$ 500.00	Kiamichi Automotive
Emergency Mgmt	3998	$ 300.00	Cintas 1st Aid
Sheriff	4003	$13,000.00	Comdata
Pittsburg Fire Dept	4004	$ 246.00	Prokill
Expo	3904	$ 30.00	Bank of America
Expo	3905	$ 75.00	H2O Depot
Expo	3906	$ 500.00	Lowes
Expo	3907	$ 20.00	OTA Pikepass
Expo	3908	$ 1,500.00	Jamesco
Expo	3909	$ 500.00	Johnny's Market
Expo	3910	$ 160.00	Unifirst
Expo	3911	$ 1,000.00	Ben E Keith

DEPT	PO	AMOUNT	VENDOR
Expo	3912	$ 1,200.00	Pepsi Cola
Expo	3913	$ 500.00	Unifirst 1st Aid
Expo	3914	$ 500.00	Kiamichi Automotive
Expo	3915	$ 100.00	Unifirst
Expo	3916	$ 250.00	Comdata
Expo	3917	$ 500.00	Johnny's Market
Expo	3918	$ 200.00	Imperial
Expo	3919	$ 200.00	Discount Steel
Animal Shelter	3920	$ 200.00	Compliance Resource
Animal Shelter	3921	$ 200.00	Unifirst
Animal Shelter	3922	$ 500.00	Walmart
Animal Shelter	3923	$ 200.00	Comdata
Animal Shelter	3924	$ 500.00	Jamesco
Animal Shelter	3925	$ 500.00	Atwood's
Animal Shelter	3926	$ 50.00	H2O Depot
District 3	3930	$ 100.00	OTA Pikepass
District 3	3931	$ 200.00	Compliance Resource
District 3	3932	$ 300.00	Alderson Regional Landfield
District 3	3935	$ 300.00	Fastenal
District 3	3936	$ 2,000.00	Kiamichi Automotive
District 3	3937	$ 1,200.00	Unifirst
District 3	3938	$ 1,500.00	Comdata
District 3	3939	$ 500.00	Comdata
District 2	3940	$ 1,500.00	Kiamichi Automotive
District 2	3941	$ 200.00	Unifirst 1st Aid
District 2	3942	$ 300.00	Company Store
District 2	3943	$ 1,200.00	Unifirst
District 2	3944	$ 300.00	H2O Depot
District 2	3946	$ 3,000.00	Parrott Trucking
District 2	3947	$ 165.00	Bank of America
District 1	3948	$ 500.00	O'Reilly's
District 1	3949	$ 100.00	OTA Pikepass
District 1	3950	$ 1,500.00	T&W Tire
District 1	3951	$ 1,000.00	Yellowhouse
District 1	3952	$ 200.00	Compliance Resource
District 1	3953	$ 1,000.00	Unifirst
District 1	3954	$ 300.00	Airgas
District 1	3955	$ 1,000.00	Unifirst
District 1	3956	$ 300.00	James Supply
District 1	3957	$ 1,000.00	Comdata
District 1	3958	$ 500.00	Weldon Parts
District 1	3959	$ 500.00	Kiamichi Automotive
District 1	3960	$ 25.00	H2O Depot
District 1	3961	$ 1,000.00	Warren Power
Asphalt Plant	3963	$ 100.00	H2O Depot
Asphalt Plant	3964	$ 350.00	Unifirst
Asphalt Plant	3965	$ 500.00	Kiamichi Automotive
Asphalt Plant	3966	$ 500.00	Lowes
Asphalt Plant	3967	$ 500.00	O'Reilly's
Asphalt Plant	3968	$ 500.00	Comdata
Asphalt Plant	3969	$10,000.00	Ahern
Asphalt Plant	3970	$ 30.00	James Supply

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	3971	$ 250.00	Unifirst
Animal Shelter	3972	$ 500.00	Atwood's
Animal Shelter	3973	$ 500.00	Walmart
District 2	4000	$ 100.00	OTA Pikepass
District 2	4001	$ 200.00	Compliance Resource
Expo	4002	$ 400.00	Alderson Regional Landfield

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. PAYROLL: Rogers made a motion to strike the item from the agenda; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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 Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 2:31pm
11/07/2025

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 11/03/2025 to 11/03/2025

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003492	000205	ZOETIS US LLC	VACCINES	$ 1,728.00
003777	000206	VYVE BROADBAND	MONTHLY SERVICE	$ 96.18
003789	000207	CENTER, EWELL	VET SERVICES	$ 700.00
003847	000208	LUKER HEAT & AIR	HEAT & AIR REPAIR	$ 240.00

Total: $ 2,764.18

Control Substance

7301-1-0200-1110 / FORFEITUTE PERSONAL SERVICE

PO	Warrant No.	Vendor Name	Purpose	Amount
003681	000011	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	$ 1,272.33

Total: $ 1,272.33

Donations

1235-6-4100-4151 / ARROWHEAD ESTATES

PO	Warrant No.	Vendor Name	Purpose	Amount
003586	000018	DOLESE	1 1/2" CRUSHER RUN	$ 1,980.28

Total: $ 1,980.28

Drug Court

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003807	000060	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	$ 175.00

Total: $ 175.00

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003610	000178	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	$ 115.88
003627	000179	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	$ 136.84
003661	000180	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 60.18
003662	000181	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 22.32
003663	000182	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 86.09
003664	000183	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 39.88
003665	000184	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 178.84
003666	000185	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 157.79

PO	Warrant No.	Vendor Name	Purpose		Amount

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose		Amount
003667	000186	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 22.58
003668	000187	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 6,588.44
003717	000188	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES		$ 120.32
003774	000189	ATWOODS	PARTS & SUPPLIES		$ 236.50
003822	000190	ATWOODS	DRILL BITS		$ 41.98
003828	000191	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 30.00
			Total:	**$ 7,837.64**	

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

PO	Warrant No.	Vendor Name	Purpose		Amount
002956	000192	OSWALT RESTAURANT SUPPLY	APPLIANCES		$ 7,813.92
			Total:	**$ 7,813.92**	

Emergency Mgmt

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

PO	Warrant No.	Vendor Name	Purpose		Amount
003837	000079	COSSEY, DENTON V.	TRAVEL		$ 120.00
003838	000080	BAUGHMAN, LEONARD C.	TRAVEL		$ 280.00
003839	000081	BROGDON, ERIN M.	TRAVEL		$ 280.00
			Total:	**$ 680.00**	

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

PO	Warrant No.	Vendor Name	Purpose		Amount
003840	000082	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 152.75
			Total:	**$ 152.75**	

General

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

PO	Warrant No.	Vendor Name	Purpose		Amount
003682	001373	US CELLULAR	MONTHLY SERVICE		$ 436.77
003792	001374	EVANS, KRISTY	TRANSCRIPTS		$ 65.00
			Total:	**$ 501.77**	

0001-1-1000-1310 / COUNTY CLERK TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
003850	001375	TRAMMELL, LOREN H.	TRAVEL		$ 102.00
			Total:	**$ 102.00**	

0001-1-1600-1310 / ASSESSOR TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
003704	001376	RIDENOUR, CATHY L.	TRAVEL		$ 306.00
003705	001377	PARKER, LINDSEY D.	TRAVEL		$ 238.00
			Total:	**$ 544.00**	

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

002878	001378	UNIFIRST CORP.	UNIFORMS ETC	$ 101.85
002880	001379	UNIFIRST CORP.	MAT MAINTENANCE	$ 335.67
002882	001380	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 1,966.71
003818	001381	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 2,281.56
003829	001382	ALL ABOUT U PLUMBING	REPAIR GAS LINE	$ 1,275.00

Total: $ 5,960.79

0001-5-0900-1310 / OSU TRAVEL

003703	001383	LOCKWOOD, RACHEL	TRAVEL	$ 107.66
003830	001384	DAVIS, MAKAYLA	TRAVEL	$ 359.47
003831	001385	WILLS, DONNA	TRAVEL	$ 369.97

Total: $ 837.10

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

002586	001386	STAPLES	OFFICE SUPPLIES	$ 127.66
003307	001387	OSU COOPERATIVE EXTENSIVE SER.	SOFTWARE	$ 77.88
003702	001388	ALERT 360	SECURITY MONITORING	$ 34.55

Total: $ 240.09

Health

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

000491	000111	AMERICAN DENTAL ASSOCIATION	PROGRAM SUPPLIES	$ 187.95
002939	000112	PRO KILL INC.	PEST CONTROL	$ 158.00
002943	000113	STAPLES	OFFICE SUPPLIES	$ 6.69
003188	000114	WITTKOPF, SHELLY	CONTRACT SERVICES	$ 659.86
003326	000115	PRO-ED INC	FORMS	$ 234.30
003433	000116	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	$ 215.09
003434	000117	STAPLES	INK CARTRIDGES ETC.	$ 723.36
003503	000118	IN & OUT CONSTRUCTION &	BUILDING REPAIR	$ 1,125.00
003527	000119	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	$ 174.48
003535	000120	STAPLES	PENS	$ 114.01
003565	000121	STAPLES	CALENDAR	$ 579.38
003568	000122	AMAZON CAPITAL SERVICES INC.	COMPUTER ACCESSORI	$ 34.20
003640	000123	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	$ 75.58
003709	000124	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 3,477.10
003797	000125	BEMAC SUPPLY	PLUMBING PARTS ETC	$ 424.93
003852	000126	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 50.91

Total: $ 8,240.84

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003853	000867	CRENSHAW, SANDRA	TRAVEL	$ 281.20
003854	000868	ROGERS, CHARLES W.	TRAVEL	$ 102.00
003861	000869	ELROD, MICHAEL W.	TRAVEL	$ 102.00
003862	000870	MATHIS, DONALD W.	TRAVEL	$ 170.00
003863	000871	LANHAM, BODDIE L.	TRAVEL	$ 333.80
			Total:	**$ 989.00**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003856	000872	HAYNES, MIKE	TRAVEL	$ 382.26
003857	000873	GRAY, LESLIE	TRAVEL	$ 102.00
			Total:	**$ 484.26**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003858	000874	SELMAN, WILLIAM R.	TRAVEL	$ 170.00
003859	000875	HUMBOLT, KYLIE J.	TRAVEL	$ 102.00
003860	000876	SANDERS, BRITTANY	TRAVEL	$ 102.00
			Total:	**$ 374.00**

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002984	000954	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 13,840.25
003595	000955	DOLESE	3/8" #2 COVER CHIPS	$ 11,764.66
003624	000956	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 13,846.00
003628	000957	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	$ 36.36
003722	000958	WARREN POWER & MACHINERY INC.	TRACK ROLLERS	$ 635.44
003790	000959	RAM INC	FUEL	$ 8,551.51
003802	000960	RURAL WATER DIST #6	MONTHLY SERVICE	$ 54.08
			Total:	**$ 48,728.30**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003552	000961	STIGLER MILLING COMPANY LLC	STUMP JUMPER	$ 905.05
003569	000962	KIRBY SMITH INC.	SPRAY BAR	$ 3,455.52
003629	000963	GOODWIN, BRENNEN	SHOP SUPPLIES	$ 285.80
003641	000964	LOWES	WRENCHES ETC	$ 225.17
003669	000965	OTA PLATEPAY	TOLL CHARGES	$ 22.32
003684	000966	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 71.16
003706	000967	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
003725	000968	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 32.69
003827	000969	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	$ 259.65
			Total:	**$ 5,359.36**

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
002302	000970	DOLESE	1 1/2" CRUSHER RUN	$ 12,026.24
003438	000971	DIRECT DISCOUNT TIRE	TIRES	$ 6,210.00
003591	000972	TWIN CITIES READY MIX	CONCRETE	$ 10,080.00
003592	000973	JAMES SUPPLIES	CYLINDER LEASE	$ 52.00
003659	000974	PARROTT TRUCKING	CONTRACT HAULING	$ 1,746.25
003672	000975	YELLOWHOUSE MACHINERY CO	DIAGNOSTIC TEST	$ 553.74
003674	000976	RAM INC	FUEL	$ 10,841.78
003685	000977	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 81.58
003701	000978	PATRIOT AUTO GROUP	FUSES	$ 36.95
003727	000979	MAXWELL SUPPLY COMPANY	REBAR ETC	$ 1,499.78
003773	000980	TWIN CITIES READY MIX	CONCRETE	$ 9,744.00
003791	000981	WELDON PARTS INC	FILTERS	$ 889.10
003820	000982	MCELROY, JILL E.	CONTRACT LABOR	$ 350.00
			Total:	**$ 54,111.42**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003392	000983	DOLESE	1 1/2" CRUSHER RUN	$ 5,919.92
003457	000984	TULSA ASPHALT LLC	HOT MIX/COLD LAY	$ 2,402.45
003573	000985	VIDAL TRANSPORT LLC	TRAINING	$ 4,750.00
003660	000986	DOLESE	8" SURGE	$ 657.09
003675	000987	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 7.30
003679	000988	OTA PLATEPAY	TOLL CHARGES	$ 11.16
			Total:	**$ 13,747.92**

JUVENILE MENTAL HEALTH

7212-1-1900-2005 / JUVENILE MENTAL HEALTH COURT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
002087	000007	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 1,081.09
003618	000008	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 528.18
003808	000009	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	$ 300.00
			Total:	**$ 1,909.27**

ML Fee

1208-1-1000-4110 / LIEN FEE CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
001913	000021	KELLPRO SOFTWARE & TECHNOLOG	PRINTER	$ 7,634.00
			Total:	**$ 7,634.00**

RM&P

PO	Warrant No.	Vendor Name	Purpose		Amount

RM&P

1209-1-1000-4110 / RECORDS PRESERVATION

001914	000045	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER		$ 1,984.50
			Total:	**$ 1,984.50**	

Rural Fire-ST

1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O

000750	000365	REDLINE FIRE EQUIPMENT & SUPPLY	CONNECTOR		$ 1,006.00
			Total:	**$ 1,006.00**	

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

003694	000366	KANSAS TURNPIKE AUTHORITY	TOLL		$ 5.52
003695	000367	KANSAS TURNPIKE AUTHORITY	TOLL		$ 9.54
003696	000368	OTA PLATEPAY	TOLL		$ 31.91
003697	000369	PRO KILL INC.	PEST CONTROL		$ 600.00
			Total:	**$ 646.97**	

1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O

003801	000370	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 182.61
			Total:	**$ 182.61**	

1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O

003798	000371	THE BURROWS AGENCY	INSURANCE		$ 12,525.00
003799	000372	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 163.38
003800	000373	RURAL WATER DIST #8	MONTHLY SERVICE		$ 39.49
			Total:	**$ 12,727.87**	

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

000865	000374	COMDATA	FUEL		$ 398.44
			Total:	**$ 398.44**	

1321-2-8208-2005 / CANADIAN SHORES FD M&O

003815	000375	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
003816	000376	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 88.00
			Total:	**$ 288.00**	

1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O

003803	000377	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 154.46
003804	000378	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE		$ 92.00
			Total:	**$ 246.46**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003855	000379	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 175.36
			Total:	**$ 175.36**

1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
003795	000380	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 120.79
003796	000381	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 306.00
			Total:	**$ 426.79**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002317	000382	MUSKOGEE COMMUNICATIONS	RADIOS ETC	$ 16,020.00
003809	000383	ATWOODS	BATTERIES ETC	$ 522.22
003810	000384	RURAL WATER DIST #18	MONTHLY SERVICE	$ 200.00
			Total:	**$ 16,742.22**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003614	000385	FIREPROGRAMS	SOFTWARE SERVICE	$ 450.00
003676	000386	H & H ALARM CO INC	MONTHLY SERVICE	$ 42.50
003677	000387	US CELLULAR	MONTHLY SERVICE	$ 44.78
003678	000388	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 114.97
003836	000389	RURAL WATER DIST #18	MONTHLY SERVICE	$ 200.00
			Total:	**$ 852.25**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003864	000390	RURAL WATER DIST. #9	MONTHLY SERVICE	$ 37.25
003865	000391	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 310.51
			Total:	**$ 347.76**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003458	000392	ICOM AMERICA INC.	RADIO MICS	$ 285.60
			Total:	**$ 285.60**

SH Commissary

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002928	000064	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 1,865.94
003524	000065	BEN E. KEITH LOCKBOX	COMMISSARY PRODUCT	$ 1,059.75
003563	000066	COMMISSARY EXPRESS	INHOUSE COMMISSARY	$ 2,401.23
003711	000067	COMMISSARY EXPRESS	KIOSK FEES	$ 61.75
003841	000068	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 328.20
			Total:	**$ 5,716.87**

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose	Amount
002924	000650	FBS Of NORTH TEXAS LLC	INMATE GROCERIES	$ 1,706.48
003562	000651	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 8,009.32
003712	000652	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 8,507.92

Total: $ 18,223.72

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001069	000653	OKLAHOMA SHERIFFS ASSOCIATION	CONFERENCE FEES	$ 2,750.00
001730	000654	BADGEANDWALLET.COM	BADGE	$ 146.40
002014	000655	THE BANK N.A.	TRAVEL EXPENSES	$ 1,835.00
002025	000656	LOWES	JAIL MAINTENANCE SUP	$ 75.60
003633	000657	T.H. ROGERS	JAIL MAINTENANCE SUP	$ 41.94
003645	000658	AMAZON CAPITAL SERVICES INC.	UTV PARTS	$ 124.74
003780	000659	OK TIRE	TIRE REPAIR	$ 20.00
003781	000660	ACCO	REGISTRATION FEE	$ 60.00
003782	000661	T3 TIRE & WELDING	TIRES	$ 644.80
003783	000662	KANSAS TURNPIKE AUTHORITY	TOLL CHARGES	$ 9.54
003842	000663	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	$ 159.51
003844	000664	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 1,266.82

Total: $ 7,134.35

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
003713	000665	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 185.00

Total: $ 185.00

Grand Total: $ 240,010.99

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 2:57pm
11/07/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 11/03/2025 to 11/03/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-1000-4110 / COUNTY CLERK CAPITAL OUTLAY					
011457	004630	KELLPRO SOFTWARE & TECHNOLOG	PRINTER ETC.		$ 4,304.00
			Total:	**$ 4,304.00**	
0001-4-0500-4110 / EXPO CENTER CAPITAL OUTLAY					
011188	004631	SQUARE DEAL MUSIC AND SOUND	SOUND SYSTEM		$ 19,807.73
			Total:	**$ 19,807.73**	
			Grand Total:	**$ 24,111.73**	

McAlester/Pittsburg County Emergency Management

November Monthly Report

Trainings

- 10/12-10/17/25 – Comms Red River Boot Camp in Durant
- 10/15 – 10/16/25 – ACCO Safety Meeting in OKC
- 10/23/25 – Autism Awareness Class Coweta
- 10/27-10/30/25 – Homeland Security Conference in OKC
- 10/29/25 – ACCO Safety Conference in Norman

Unplanned Events

- 10/14/25 – Wav11 to EOC to check connections
- 10/8/25 – McAlester Structure fire 2 homes
- 10/9/25 – Blocker gas leak reported
- 10/14-10/15/25 – EOC gas leak and repairs
- 10/28/25 – Gun threat at McAlester High School
- 10/28/25 – Search and Rescue request from Atoka County – later cancelled

Planned Events

- 10/6/25-10/12/25 – Omni-Warn Siren updates and installation
- 10/9/25 – MCAAP Terrorist Attack Exercise
- 10/11/25 – American Red Cross Sound the Alarm Event
- 10/15/25 – LEPC @ EOC
- 10/15/25 – HealthCare Coalition Meeting @ EOC
- 10/18/25 – Siren Testing
- 10/20/25 – EOC Safety Meeting
- 10/20/25 - Pittsburg County DA Office Cleet Class @ EOC

705 EOC Drive McAlester, Oklahoma 74501
Phone: 918-423-5655
Email: emergencymanagement@pittsburgcountyem.org

McAlester/Pittsburg County Emergency Management

- 10/22/25 – Legal Aid Presentation @ EOC
- 10/23/25 – Meeting w/City of McAlester regarding DR 4776
- 10/23/25 - FEMA DR 4776 Meeting

Work in Progress

- Daily Operations including but not limited to – answering email and phone inquiries – working with state OEM and FEMA partners – purchase orders – credentialing fire departments – deposits – filing – warehouse/shop maintenance – grounds maintenance – vehicle maintenance – social media – tracking upcoming weather -
- Working on Disaster 4776
- EMPG compliance and documentation
- Planning SE EM Meeting at EOC
- Assisting and Coordination with SE Expo Toy drive

Upcoming Events

- 11/1-11/14/25 – Assisting and Coordination of recent Hartshorne tragedies
- 11/3-11/27/25 – Preparing and assisting for County Thanksgiving Event
- 11/12/25 – Equipment Testing @ EOC
- 11/4/25 – FEMA Meeting for DR 4776
- 10/13/25 – Meeting with Unifirst
- 11/19/25 – EOC Safety Meeting
- 12/7-12/10/25 – Four Corners Emergency Management Conference in Branson
- 12/4/25 – Southeast Emergency Managers Meeting at Pittsburg EOC
- 12/6/25 - SE Expo Toy Drive

705 EOC Drive McAlester, Oklahoma 74501
Phone: 918-423-5655
Email: emergencymanagement@pittsburgcountyem.org

Southeast Expo Center

Update: November 3, 2025

1. RCF fights Saturday, the event went very well with only one incident after the event was over. A female had fell in the lady's bathroom which resulted in the medics being called to the scene. No fights were reported to have occurred during or after the event.
2. We will be setting up for the Curry Cattle Show this week for Saturday.
3. We did have a few issues with our cash registers in the concession not wanting to work properly and we will attempt to resolve those issues prior to the Curry Cattle Show.

Richard Bedford Manager

HOLIDAY SCHEDULE

CALENDAR YEAR 2026

NEW YEAR'S DAY	JANUARY 1	THURSDAY
MARTIN LUTHER KING JR. DAY	JANUARY 19	MONDAY
PRESIDENT'S DAY	FEBRUARY 16	MONDAY
GOOD FRIDAY	APRIL 3	FRIDAY
MEMORIAL DAY	MAY 25	MONDAY
JUNETEENTH	JUNE 19	FRIDAY
INDEPENDENCE DAY	JULY 3	FRIDAY
LABOR DAY	SEPTEMBER 7	MONDAY
COLUMBUS/INDIGENOUS PEOPLES' DAY	OCTOBER 12	MONDAY
VETERAN'S DAY	NOVEMBER 11	WEDNESDAY
THANKSGIVING	NOON – NOVEMBER 25 NOVEMBER 26 NOVEMBER 27	WEDNESDAY THURSDAY FRIDAY
CHRISTMAS	DECEMBER 24 DECEMBER 25	THURSDAY FRIDAY

Approved this 3rd day of November, 2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Chairman

Vice-Chairman

Member

ATTEST:

Approved this 17th day of November, 2023

EXCISE BOARD
PITTSBURG COUNTY, OKLAHOMA

Chairman

Vice-Chairman

Member

COUNTY CLERK

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

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

PHONE: (580) 323-3964

RECEIVED

OCT 30 2025

BY

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

Page: 1
09/30/2025
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Infoura, LLC					
75.00	900.00	0.00	0.00	0.00	$975.00

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1
09/30/2025
Account No: 519-11
Statement No: 30943

Infoura, LLC

Previous Balance $75.00

Fees

			Hours	Amount
09/04/2025	[redacted]	~~Emails with opposing counsel and Court regarding scheduling order; emails with opposing counsel regarding additional time to respond to discovery~~	[redacted]	
09/08/2025	[redacted]	[redacted]	[redacted]	
09/17/2025	[redacted]	[redacted]	[redacted]	
09/18/2025	[redacted]	[redacted]	[redacted]	
		For Current Services Rendered	[redacted]	900.00

Recapitulation

Timekeeper	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	[redacted]

Pittsburg County

09/30/2025

Account No: 519-11

Statement No: 30943

Infoura, LLC

Total Current Work	900.00
Balance Due	$975.00

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

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

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

RESOLUTION
26-109

The Board of County Commissioners, Pittsburg County met in regular session on Monday November 3, 2025.

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

Elizabeth Rusher - $100.00

Donna Kingsolver - $150.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER ____________

COUNTY CLERK ____________

DESCRIPTION	Amount	
Check # 1026		

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

RECEIPT

No: 28725

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 10-24, 25

Received of Elizabeth Rusher $ 100.00

One hundred dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

ELIZABETH R RUSHER
PO BOX 215
MCALESTER OK 74502

1026
39-363/1030

10-22-25 DATE

CHECK ARMOR

PAY TO THE ORDER OF Pittsburg Co. Animal Shelter $ 100.00

One Hundred Dollars 00/100 DOLLARS

Photo Safe Deposit® Details on back

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

Seniority Checking

FOR donation

Elizabeth Rusher MP

1026

Harland Clarke

DESCRIPTION	Amount	
Check # 1018		

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

RECEIPT

No: 28733

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 10-25 26

Received of Donna Kingsolver $ 150.00

one hundred & fifty dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

DONNA J KINGSOLVER 81-87/829 1018

DATE 10-25-25

PAY TO THE ORDER OF PAWS Pittsburg Country $ 150.00

One hundred fifty dollars and 00/100 DOLLARS ← Heat Reactive Ink

ARVEST® BANK arvest.com

MEMO Animal Shelter Donna J Kingsolver MP

RESOLUTION
26-110

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
Floodplain	Greg Casey	Floodplain Administrator	All Floodplain 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 3rd day of November, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

COUNTY CLERK

SAI 397 (2020)

26-111

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of Pittsburg County, Oklahoma, has under its management and control an item of equipment described as follows:

DG-218.002
2024
BADGE PRINTER
FARGO

Serial Number C5020579 Date Acquired 05/01/2025

Name and address of whom acquired: AMAZON PAYMENTS INC.

Acquisition cost or contract price (if under lease-purchase agreement): $ 1,192.95

Name and address of the person or firm to whom property was transferred:

Alderson Regional Landfill

Price received: $ 0.00 Deposit proceeds into account: 0001-1-3300-4110

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

- [x] Junked
- [ ] Sold
- [ ] Traded
- [ ] Other (please explain): ______

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 3rd day of November, 2025

ATTEST:

Hope Trammell
County Clerk

Pittsburg County, Oklahoma

By: ______
Deputy

HOPE TRAMMELL - CO. CLERK - PITTSBURG COUNTY

Chairman ______

Member ______

Member ______

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

RESOLUTION

NO. 26-112

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 3RD, 2025.

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

2531 to L&W Supply dated September 16TH, 2025 in the amount of $376.77 for Ceiling Tiles.

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 2531 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

TRAMMELL - CO. CLERK HOPE TRAMMELL PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION

NO. 26-113

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 3RD, 2025.

WHEREAS, the **ASSESSORS OFFICE** wishes to cancel the following Purchase Order

1903 to OTA Pikepass Customer Service Center dated August 27TH, 2025 in the amount of $50.00 for Tolls.

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 1903 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION
26-114

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 3, 2025.

WHEREAS, Pittsburg County District 3 issued the following purchase order(s):

> 11516, issued on June 30, 2025 to Warren Power & Machinery, in the amount of $2395.00 for Lease Payment.

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) 11516 for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK ____________________