



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

NOV 14 2025

TIME 8:33 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: November 17, 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 November 10, 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. EXPO CENTER

i. Director's Weekly Report

B. ANIMAL SHELTER

i. Directors Monthly Report

C. COUNTY CLERK

i. Exceeded Purchase Order Report

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

- A. Resolution 26-121 to Appoint Representative and Alternate Representative to the Iren Data Center TID-TIF Committee
- B. Award/ Reject Bid No. 5 One (1) Rescue truck
- C. Award/Reject Bid No. 6 Printing of regular ballots, absentee ballots and sample ballots for all elections that are called for by resolution with the County Election Board

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Planned Service Agreement between Johnson Controls Fire Protection LP and the Pittsburg County Animal Shelter for extinguisher and fire alarm inspections
- B. Resolution 26-125 to Accept Donation- BOCC
- C. Resolution 26-126 to Accept Donation- Animal Shelter
- D. Resolution 26-127 to Deposit Check- OSU Extension
- E. Resolution 26-128 to Advertise for Six Month Bids
- F. Resolution 26-129 Changing Requisitioning and Receiving Officers- Alderson FD
- G. Resolution 26-130 to Cancel Purchase Order(s)- District 3

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 17, 2025
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 17, 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., November 14, 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 NOVEMBER 10, 2025: The minutes from the previous meeting, November 10, 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. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Richard Bedford stated that the Community of Hope event went well with Patti Gasso. Bedford stated that they have no events in the expo hall this week will start preparing for thanksgiving. Bedford explained that that Justin will be verifying everything in the concession and that they will be working on new items for the concession. Bedford stated that S3 is working on the speedway track and gave an overview of the project and sponsorships for the track. Rogers asked about events this week. Bedford explained events over the next 2 weeks.

B. ANIMAL SHELTER:

i. DIRECTOR’S MONTHLY REPORT: Michele Van Pelt presented the monthly report for the Animal Shelter. The board reviewed the report.

C. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Rogers read the exceeded blanket purchase order report.

The board moved down the agenda to item 8.

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 Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	4437	\$1,500.00	Kiamichi Automotive
District 2	4438	\$3,000.00	Parrott Trucking
District 2	4439	\$7,000.00	Michael A Price
District 3	4440	\$2,000.00	Kiamichi Automotive
District 3	4441	\$ 200.00	Unifirst 1 st Aid
Jail	4448	\$2,500.00	Jamesco

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

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 26-121 TO APPOINT REPRESENTATIVE AND ALTERNATE REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO THE IREN DATA CENTER TID-TIF COMMITTEE: Haynes stated that the names are needed by December 1st and explained the membership on the board. Haynes made a motion to postpone the item until December 1, 2025; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 5 ONE (1) RESCUE TRUCK: Rogers read a letter from Savanna Fire Chief requesting that the bid be awarded to Redline Fire Equipment. Rogers made a motion to award the bid to Redline Fire Equipment; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. AWARD/REJECT BID NO. 6 PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALLELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD: Tonya Barnes stated that they received bids from Royal Printing and Midwest Printing. Barnes stated that Midwest charges for color ballots and Royal does not., Midwest only have 3 color options and Royal has 15. Barnes said that with the charge for color on the larger ballot sizes them Royal would be cheaper with no charge and they will need several colors with the upcoming year's elections and requested that the bid be awarded to Royal Printing. Rogers made a motion to award the bid to Royal Printing; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PLANNED SERVICE AGREEMENT BETWEEN JOHNSON CONTROLS FIRE PROTECTION LP AND THE PITTSBURG COUNTY ANIMAL SHELTER FOR EXTINGUISHER AND FIRE ALARM INSPECTIONS: Sandra Crenshaw explained that agreement. Rogers made a motion to postpone the item until November 23rd; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 26-125 TO ACCEPT DONATION - BOCC: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 9D.

D. RESOLUTION 26-127 TO DEPOSIT CHECK – OSU EXTENSION: 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.

E. RESOLUTION 26-128 TO ADVTISE FOR SIX MONTH BIDS: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 26-129 CHANGING REQUISITIONING AND RECEIVING

OFFICERS – ALDERSON FD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 26-130 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Rogers read the resolution stating purchase order 3116. Rogers made a motion to cancel the purchase order; seconded by Selman.

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:

Jeff Daniels, Jail Administrator stated that they had an in custody death last night. Daniels explained that it was a suicide and he was being held on a warrant out of Missouri after being picked up by the Marshall's Service. McClendon stated that he was wanted for murders out of Arkansas as well. Daniels explained the steps taken with OSBI, the Medical Examiner and Jail Inspector.

Denton Cossey, Deputy Emergency Management Director stated that they have a check presentation for Tannehill Scipio Fire Department at 11:00 for the Scipio storm siren donation.

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

9. AGENDA ITEMS:

C. RESOLUTION 26-126 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back down the agenda to item 12.

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 Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

003109	000230	COMDATA	FUEL	\$ 39.26
003368	000231	J P COOKE COMPANY	RABIES TAGS	\$ 339.68
004105	000232	AMAZON CAPITAL SERVICES INC.	URNS	\$ 417.78
004126	000233	AMAZON CAPITAL SERVICES INC.	TICK SPRAY	\$ 416.00
004128	000234	MWI VET SUPPLY	VET SUPPLIES	\$ 1,577.61
004204	000235	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
004225	000236	CITY OF MCALESTER	MONTHLY SERVICE	\$ 991.79
004320	000237	CENTER, EWELL	VET SERVICES	\$ 700.00
004337	000238	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
004344	000239	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,038.13
004345	000240	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 149.99
			Total:	\$ 5,860.24

CARES

1565-1-2000-2005 / COVID AID & RELIEF M&o

000706	000003	OMNI-WARN PUBLIC SAFETY	STORM SIREN INSTALL &	\$ 8,962.00
000707	000004	OMNI-WARN PUBLIC SAFETY	STORM SIREN INSTALL &	\$ 8,962.00
			Total:	\$ 17,924.00

Drug Court

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

004305	000066	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
004306	000067	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.12
004307	000068	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
004308	000069	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
004393	000070	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 456.01

Econ Dev Trust

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

001522	000215	OSU-CTP	TRAINING	\$ 125.00
003091	000216	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 641.08
003094	000217	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 136.69

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

003095	000218	LOWES	PARTS & SHOP SUPPLIE	\$ 352.15
003097	000219	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 493.18
003098	000220	H20 DEPOT	WATER & COOLER RENT	\$ 18.40
003100	000221	COMDATA	FUEL	\$ 191.40
003101	000222	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 117.65
003541	000223	MAXWELL SUPPLY COMPANY	RENTAL EQUIPMENT	\$ 284.45
003726	000224	STAPLES ADVANTAGE	COPY PAPER	\$ 177.76
004046	000225	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 669.83
004239	000226	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 357.38
004249	000227	PITSTOP LOCK & SAFE	KEYS	\$ 168.00
004255	000228	SUTER, DUSTIN	CONTRACT LABOR	\$ 50.00
004256	000229	FORD, MARY	CONTRACT LABOR	\$ 75.00
004257	000230	TOWNSHEND, TONYA	CONTRACT LABOR	\$ 65.00
004258	000231	DAVIS, JADAN	CONTRACT LABOR	\$ 70.00
004259	000232	DAVIS, ASHTON	CONTRACT LABOR	\$ 45.00
004309	000233	MCGEHEE, GAYLA	CONTRACT LABOR	\$ 75.00
004316	000234	ATWOODS	HYDRANT	\$ 139.91
004317	000235	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
004322	000236	COMDATA	FUEL	\$ 170.65
004323	000237	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 136.44
004336	000238	D'Z RENTALS AND DECOR	PANELS	\$ 100.00
004354	000239	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
004374	000240	WATKINS, GARYN	WEBSITE FEE	\$ 400.00
001235	000246	BANK OF AMERICA	LODGING	\$ 110.00
003609	000247	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 228.44
003716	000248	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 440.45
003787	000249	BANK OF AMERICA	PHONE MINUTES	\$ 4.38
			Total:	\$ 6,012.24

7603-4-0500-2040 / EXPO RENTAL & LEASES

004365	000241	SHRINER CIRCUS	SECURITY DEPOSIT RET	\$ 500.00
004366	000242	NICHOLS, KATHY	SECURITY DEPOSIT RET	\$ 100.00
004367	000243	PETROLINK	SECURITY DEPOSIT RET	\$ 100.00
004368	000244	MCALESTER AREA CHAMBER OF CO	SECURITY DEPOSIT RET	\$ 500.00
004369	000245	HASS, GUNNER	SECURITY DEPOSIT RET	\$ 500.00
			Total:	\$ 1,700.00

Emergency Mgmt

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

003995	000092	PRO KILL INC.	PEST CONTROL	\$ 212.00
004387	000093	CITY OF MCALESTER	MONTHLY SERVICE	\$ 257.68
004388	000094	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

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

004389	000095	WAV 11	SERVICE CALL	\$ 300.00
004390	000096	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
002981	000097	BANK OF AMERICA	ANNUAL SUBSCRIPTION	\$ 99.99
003216	000098	BANK OF AMERICA	LODGING	\$ 92.00
003217	000099	BANK OF AMERICA	COMPUTER ACCESSORI	\$ 151.75
003427	000100	BANK OF AMERICA	ANNUAL SUBSCRIPTION	\$ 700.00
004435	000101	BANK OF AMERICA	ANNUAL SERVICE	\$ 240.00

Total: \$ 2,471.23

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

003226	000102	BANK OF AMERICA	LAPTOP	\$ 999.00
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Total: \$ 999.00

Equitable Sharing - DOJ

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

002075	000004	COMDATA	FUEL	\$ 650.46
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Total: \$ 650.46

General

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

002877	001543	H2O DEPOT	BOTTLED WATER ETC.	\$ 88.45
002883	001544	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 12.15
002899	001545	COMDATA	FUEL	\$ 277.68
003477	001546	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 31.05
003793	001547	AMAZON CAPITAL SERVICES INC.	MONITOR ETC	\$ 976.28
004228	001548	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
004395	001549	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES	\$ 150.00

Total: \$ 2,007.29

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

004348	001550	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 174.00
004403	001551	QUADIENT INC.	ECERTIFY OVERAGE	\$ 15.30

Total: \$ 189.30

0001-1-0800-2005 / COMMISSIONERS M&O

004261	001552	QUADIENT LEASING	COPIER LEASE	\$ 691.89
004373	001553	U.S. POSTAL SERVICE	POSTAGE	\$ 1,000.00
000401	001571	BANK OF AMERICA	LODGING	\$ 403.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-0800-2005 / COMMISSIONERS M&O

004206	001572	BANK OF AMERICA	FUEL	\$ 46.42
			Total:	\$ 2,141.31

0001-1-1600-1310 / ASSESSOR TRAVEL

004250	001554	TARRON, CHESNIE B.	TRAVEL	\$ 455.70
			Total:	\$ 455.70

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

001905	001555	CODA	LODGING	\$ 920.00
003833	001556	HAMPTON INN & SUITES	LODGING	\$ 330.00
004251	001557	COMDATA	FUEL	\$ 34.03
004372	001558	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 478.29
			Total:	\$ 1,762.32

0001-1-1700-2005 / REVAL. M&O

001904	001559	CODA	LODGING	\$ 345.00
004371	001560	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
003202	001573	BANK OF AMERICA	STYLUS PEN	\$ 39.98
			Total:	\$ 423.98

0001-1-2001-2010 / MCAAP DEFENSE SUPPORT

004356	001561	MCALESTER DEFENSE SUPPORT ASS	MEMBERSHIP DUES	\$ 7,500.00
			Total:	\$ 7,500.00

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

004245	001562	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 4,000.00
			Total:	\$ 4,000.00

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

004244	001563	TISDAL & O HARA	LEGAL SERVICES	\$ 900.00
004246	001564	PRO KILL INC.	PEST CONTROL	\$ 96.00
004346	001565	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 256.73
004351	001566	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	\$ 470.75
004363	001567	CITY OF MCALESTER	MONTHLY SERVICE	\$ 41.00
004426	001568	VIP TECHNOLOGY SOLUTIONS GROU	PHONE REPAIR	\$ 734.12
002907	001574	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00
003380	001575	BANK OF AMERICA	MEMBERSHIP	\$ 110.00
003616	001576	BANK OF AMERICA	BOILER PARTS	\$ 61.97
			Total:	\$ 2,735.57

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-0400-2012 / FEEDING PRISONERS

004339	001569	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,840.84
			Total:	\$ 8,840.84

0001-5-0900-1110 / OSU PS

004434	001570	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			Total:	\$ 18,333.33

Health

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

002561	000138	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 15,407.47
002634	000139	NOODLE SOUP	PROGRAM SUPPLIES	\$ 217.03
002788	000140	PRICES PRINTING	BROCHURES	\$ 1,022.74
003179	000141	LOWES	MAINTENANCE SUPPLIE	\$ 72.08
003435	000142	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 19.66
004054	000143	AMAZON CAPITAL SERVICES INC.	BADGE HOLDERS	\$ 330.80
004195	000144	HARMONY LAB & SAFETY SUPPLIES	GLOVES	\$ 67.91
004301	000145	CITY OF MCALESTER	MONTHLY SERVICE	\$ 522.81
004326	000146	LOWES	SHOVELS ETC	\$ 75.07
			Total:	\$ 17,735.57

Highway

1102-6-4100-2005 / DIST. #1 M&O

001195	000986	BANK OF AMERICA	LODGING	\$ 128.43
003201	000987	BANK OF AMERICA	LODGING	\$ 232.00
			Total:	\$ 360.43

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

004400	000981	LUMAN, LARRY L.	TRAVEL	\$ 170.00
004401	000982	WALLER, NICKY W.	TRAVEL	\$ 170.00
			Total:	\$ 340.00

1102-6-4300-2005 / DIST. #3 M&O

000410	000988	BANK OF AMERICA	LODGING	\$ 126.00
			Total:	\$ 126.00

1102-6-4300-4110 / DIST. #3 CAPITAL OUTLAY

004143	000983	KC FARM MACHINERY INC.	TRAILER	\$ 24,850.00
004178	000984	KC FARM MACHINERY INC.	TRAILER	\$ 24,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4300-4110 / DIST. #3 CAPITAL OUTLAY

Total: \$ 49,350.00

1102-6-6520-2005 / CIRB-MV M&O

003155	000985	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 12.36
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Total: \$ 12.36

Hwy-ST

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

003140	001111	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
003145	001112	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 7,805.30
003146	001113	JAMES SUPPLIES	CYLINDER RENTALS	\$ 29.14
003962	001114	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,087.00
004008	001115	DOLESE	3/8" #2 COVER CHIPS	\$ 11,553.14
004009	001116	DOLESE	#4 SCREENINGS	\$ 5,966.66
004044	001117	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,248.50
004077	001118	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,989.75
004138	001119	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 28,410.75
004139	001120	RAM INC	FUEL	\$ 8,467.07
004142	001121	DOLESE	#4 SCREENINGS	\$ 6,087.20
004185	001122	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,018.50
004318	001123	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
004349	001124	ATWOODS	PARTS & SHOP SUPPLIE	\$ 286.88
004357	001125	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,396.50
004375	001126	RAM INC	FUEL	\$ 7,682.25

Total: \$ 133,127.84

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

003124	001127	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 17.15
003127	001128	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
004252	001129	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.88
004253	001130	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 29.38
004420	001131	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 88.25
004425	001132	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 150.82

Total: \$ 348.88

1313-6-8041-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #1

004398	001133	WELCH STATE BANK	LEASE PAYOFF	\$ 36,847.10
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Total: \$ 36,847.10

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

002859	001134	H2O DEPOT	WATER & COOLER RENT	\$ 63.70
003869	001135	STAPLES ADVANTAGE	COPY PAPER	\$ 104.98
004180	001136	VIP TECHNOLOGY SOLUTIONS GROU	TROUBLESHOOT PHONE	\$ 757.50
004237	001137	PARROTT TRUCKING	CONTRACT HAULING	\$ 952.50
004247	001138	ATWOODS	TOOLS & ETC	\$ 360.98
004254	001139	JAMES SUPPLIES	CYLINDER LEASE	\$ 550.00
004299	001140	STANDARD MACHINE & WELDING	HOSE & FITTINGS	\$ 70.36
004335	001141	RAM INC	DIESEL	\$ 4,353.78
004338	001142	PATRIOT AUTO GROUP	BRAKE PARTS	\$ 102.72
004343	001143	OSU-CTP	TRAINING	\$ 250.00
004364	001144	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 40.81
003121	001161	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00

Total: \$ 7,772.33

1313-6-8042-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #2

004193	001145	CHILLIE'S AUCTION SERVICE	TRUCK	\$ 36,000.00
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Total: \$ 36,000.00

1313-6-8042-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #2

003724	001146	YELLOW HOUSE MACHINE	MONTHLY EQUIPMENT R	\$ 3,500.00
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Total: \$ 3,500.00

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

003110	001147	COMDATA	FUEL	\$ 3,014.04
003572	001148	PITSTOP LOCK & SAFE	DOOR PARTS	\$ 998.00
004049	001149	UNIFIRST FIRST AID CORP	GLOVES ETC	\$ 97.13
004050	001150	FLEET PRIDE	FILTERS ETC	\$ 969.04
004140	001151	YELLOW HOUSE MACHINE	STEPS	\$ 1,431.07
004173	001152	WELDON PARTS INC.	SHOP SUPPLIES	\$ 34.04
004186	001153	P & K EQUIPMENT INC	WEED EATER LINE	\$ 73.33
004242	001154	CITY OF MCALESTER	MONTHLY SERVICE	\$ 138.99
004314	001155	FLEET PRIDE	SEALS ETC	\$ 164.99
004315	001156	IMAGINE THAT...DESIGNS	SAFETY SHIRTS	\$ 160.00
004321	001157	COMDATA	FUEL	\$ 37.07
004421	001158	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.88
004422	001159	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 724.07
004423	001160	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 105.54
002789	001162	BANK OF AMERICA	LODGING	\$ 232.00
003403	001163	BANK OF AMERICA	CELL PHONE ACCESSOR	\$ 84.97

Total: \$ 8,304.16

PO	Warrant No.	Vendor Name	Purpose	Amount
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JUVENILE MENTAL HEALTH

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

002785	000010	BANK OF AMERICA	INCENTIVES	\$ 2,158.00
			Total:	\$ 2,158.00

Mtg Cert

1230-1-0600-4110 / MORTGAGE CERTIFICATION CAPITAL OUTLAY

003021	000002	GENESIS OF OKLAHOMA LLC	PRINTER	\$ 3,469.81
			Total:	\$ 3,469.81

Rural Fire-ST

1321-2-8201-2005 / ALDERSON FIRE DEPT M&O

002903	000422	COMDATA	FUEL	\$ 186.61
003409	000423	REDLINE FIRE EQUIPMENT & SUPPLY	GLOVES	\$ 1,133.17
003410	000424	REDLINE FIRE EQUIPMENT & SUPPLY	LIGHTS ETC	\$ 9,573.72
004370	000425	REDLINE FIRE EQUIPMENT & SUPPLY	HOSES	\$ 913.64
			Total:	\$ 11,807.14

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

003066	000426	ICOM AMERICA INC.	RADIOS ETC	\$ 346.50
			Total:	\$ 346.50

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

002064	000427	COMDATA	FUEL	\$ 133.86
002888	000428	SNOW, TITUS	LAWN CARE	\$ 750.00
004382	000429	POSTMASTER	POST OFFICE BOX	\$ 382.00
004383	000430	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 98.09
004384	000431	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 332.12
004385	000432	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 94.20
			Total:	\$ 1,790.27

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

002908	000433	COMDATA	FUEL	\$ 530.94
004327	000434	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 210.68
004328	000435	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 63.37
004329	000436	FIREPROGRAMS	SOFTWARE	\$ 1,226.00
004330	000437	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 144.09
			Total:	\$ 2,175.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

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

004430	000438	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 207.05
004431	000439	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.27
			Total:	\$ 255.32

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

000149	000440	PRO KILL INC.	PEST CONTROL	\$ 216.00
			Total:	\$ 216.00

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

000847	000441	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 90.91
002898	000442	COMDATA	FUEL	\$ 563.39
004378	000443	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 278.78
			Total:	\$ 933.08

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

004347	000444	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 35.22
			Total:	\$ 35.22

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

004358	000445	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 68.30
004359	000446	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 51.31
004360	000447	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 66.15
			Total:	\$ 185.76

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

004404	000448	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 73.13
004405	000449	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
			Total:	\$ 182.13

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

004063	000450	THE BURROWS AGENCY	INSURANCE	\$ 158.00
			Total:	\$ 158.00

1321-2-8228-4110 / TANNEHILL VFD CAP OUTLAY

002357	000451	CWM ENTERPRISES LLC	UTV	\$ 23,369.00
			Total:	\$ 23,369.00

SH Commissary

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
003987	000074	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 3,130.90
004039	000075	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,610.83
004396	000076	COMMISSARY EXPRESS	KIOSK FEES	\$ 100.75
Total:				\$ 5,842.48
SH Svc Fee				
1226-2-3400-2005 / JAIL M&O				
003237	000712	AMAZON CAPITAL SERVICES INC.	WIRING HARNESS	\$ 39.99
003843	000713	AMAZON CAPITAL SERVICES INC.	JAIL KITCHEN SUPPLIES	\$ 109.84
003977	000714	ECOLAB INC.	DISHWASHER LEASE	\$ 99.99
004042	000715	MCALESTER MECHANICAL, LLC	JAIL MAINTENANCE WOR	\$ 663.50
004297	000716	THE PRODUCT CENTER	INK CARTRIDGE	\$ 551.71
004341	000717	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
004342	000718	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 24.30
004411	000719	BRIGGS PRINTING	PRINTING	\$ 106.25
004412	000720	ATWOODS	MAINTENANCE SUPPLIE	\$ 333.61
004433	000722	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99
Total:				\$ 2,304.18
1226-2-3400-2030 / INMATE PHONE				
004397	000721	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 177.00
Total:				\$ 177.00
Grand Total:				<u>\$ 433,692.46</u>



Southeast Expo Center and Motor Speedway

Update: November 17, 2025

1. The Community of Hope event with Patty Gasso went very well
2. Nothing will be in the Expo Hall and we will be moving all the boxes in this week.
3. Justin will be going through everything this week to see what is out of date and what equipment works and doesn't work. He is also coming up with new types of concession foods that will be signature to the Expo Center.
4. S3 has started the dirt work for the speedway this morning.

Richard Bedford Manager



McAlester Dragstrip Sponsorship Package

Presented by McAlester Activity Coalition & Southeast Expo Center and Motor Speedway

Together, we're creating the future of motorsports in Southeastern Oklahoma. The McAlester Dragstrip is a community-led effort to build a premier racing destination that celebrates speed, family fun, and local pride. With the help of volunteers, sponsors, and local businesses, this project is bringing new energy and opportunity to our region.

About the Project

The McAlester Dragstrip project was born from a shared dream among local racers, families, and community leaders. What started as an idea quickly grew into a movement — powered by volunteers and local business owners who saw the potential for a safe, exciting space where people of all ages can come together to enjoy motorsports. The dragstrip will serve as a central hub for events, tourism, and entertainment, while also supporting small businesses and fueling the local economy.

Your sponsorship directly helps fund construction, facility improvements, safety features, marketing, and community programming. Each dollar raised goes right back into building something McAlester can be proud of.

"This project is proof of what McAlester can do when we come together."

Sponsorship Levels

Bronze Sponsor – \$1,000

Our entry-level sponsorship recognizes the generous support of local businesses and individuals who believe in this project. Bronze Sponsors will have their business name proudly displayed on the official website and event sponsor banner at the entry gate. They'll also receive a shoutout during podcast episodes, be mentioned in one social media post, and receive live recognition during events.

Silver Sponsor – \$2,500

Silver Sponsors step up their visibility with small logo placement on event flyers, website listings, and promotional graphics. Your logo will rotate on the Megatron during events, ensuring attendees and racers see your support throughout the day. Silver Sponsors also receive two complimentary weekend event passes.

Gold Sponsor – \$5,000

Gold Sponsors are at the heart of our community outreach. In addition to all Silver benefits, Gold Sponsors receive medium logo placement in TV and streaming advertisements (including Channel 2 News and YouTube). They'll also have a mid-size banner in spectator areas and be featured in live-feed sponsor rolls during Expo Center commercial breaks. Four weekend event passes are included. Gold Sponsors are eligible for sponsor vehicle advertising (half-door or hood quadrant placement, \$1,000 per year add-on).

Platinum Sponsor – \$10,000

Platinum Sponsors represent the backbone of our operations. These partners receive featured logo placement in all television, streaming, and online commercials, as well as a large banner in a premium trackside location. They'll be highlighted in a dedicated social media post with a link to their business and receive six weekend passes plus two pit passes. Platinum Sponsors also receive priority eligibility for sponsor vehicle advertising (full-door or hood placement, \$1,000 per year add-on), and may reserve camper or vehicle space during event weekends.

Diamond Sponsor – \$15,000

Diamond Sponsors gain high-profile exposure and deep community involvement. Benefits include permanent logo placement on the Megatron, large banners inside the Expo Center, and your logo featured on the Winner's Circle photo and interview backdrop. Diamond Sponsors can also sponsor one race night, gaining recognition during that event, and receive a vendor booth or hospitality area. This level includes ten weekend passes, four pit passes, VIP parking, and a guaranteed full-door logo on the sponsor vehicle (limited availability).

Champion Sponsor – \$25,000+

Champion Sponsors are our top-tier partners and play a key role in sustaining long-term success. They receive top-level logo placement across all advertising, media mentions, video intros, and press releases. Champion Sponsors are recognized during all events and may receive an exclusive hood logo (one of four available, \$1,000 per year renewal). With fifteen weekend passes, six pit passes, and two VIP parking passes, Champion Sponsors enjoy unmatched visibility and access at every event.

Sponsor Vehicle Advertising

Sponsors can also take advantage of our mobile advertising opportunity. The official sponsor vehicle travels throughout McAlester and surrounding towns, displaying sponsor logos year-round. Placements include full-door, half-door, hood quadrant, and rear panel logos — all available on a first-come, first-served basis. Placements can be renewed annually, with each spot limited to maintain exclusivity.

"Our sponsor vehicle is a moving symbol of McAlester's teamwork and pride."

Additional Sponsorship Opportunities

Race Night Sponsor (\$2,000)

Feature your business name during a dedicated night of racing. Your sponsorship will be announced throughout the event and included in all promotional materials for that night.

Winner's Circle Backdrop Spot (\$1,500)

Have your logo appear on the official Winner's Circle photo and interview backdrop — visible in every winning moment and post-race photo shared on social media.

Burnout Zone Signage (\$3,000)

Exclusive signage opportunity at the burnout area, one of the most photographed and high-energy locations on the track.

Booth or Vendor Space (\$500–\$1,000)

Engage directly with fans by setting up a booth at the Expo Center. Pricing varies by size and location.

Co-Branded Merchandise (Varies)

Feature your logo on event t-shirts, staff apparel, or other official gear for lasting visibility.

Why Partner With Us

By sponsoring McAlester Dragstrip, your business gains regional exposure across multiple media platforms while supporting a community-driven movement. Events are expected to draw thousands of attendees throughout the season, supported by live coverage, social media exposure, and regional advertising. Your sponsorship is more than an ad — it's an investment in McAlester's growth, pride, and future.

Contact Information

Name: _____

Phone: _____

Email: _____

Organization: _____

Sponsor Package _____

"When we work together, McAlester can build anything — one race, one dream, one community at a time."

Southeast Expo Center and Motor Speedway

Richard Bedford Manager
4500 W. US Hwy 270 McAlester Ok. 74501
918.916.3737
pittsburgcountyexpo.5@gmail.com
<https://seokexpocenter.com>



www.seokexpocenter.com

4500 W US HIGHWAY 270 • McALESTER, OK • 74501
phone: 918-916-3737 • email: pittsburgcountyexpo.5@gmail.com

DRAG STRIP CONSTRUCTION COST ANALYSIS PHASE 1: INFRASTRUCTURE

CONSTRUCTION ELEMENT	RETAIL COST	ADJUSTED COST	MONEY SAVED
All dirt work for drag strip lanes, access roads, walking lanes, bleacher areas, staging areas and public areas to be provided by the county.	\$ 334,000	\$ 0	\$ 334,000
Concrete material from a local McAlester plant provided at a 15% discount.	\$ 105,500	\$ 89,675	\$ 15,825
Steel re-bar materials for concrete pour.	\$ 24,000	\$ 15,000	\$ 9,000
Concrete pour and re-bar installation labor to be supplied at a discount.	\$ 42,000	\$ 18,000	\$ 24,000
Drag strip safety rail barriers installed along both lane outer edges for public safety. Requires 620 six foot pre-cast concrete "Jersey Barriers" at \$250 each. All concrete barriers to be donated by a local concrete company for FREE.	\$ 155,000	\$ 0	\$ 155,000
All timing electronics including the Christmas Tree starting lights, infra-red laser beam sensors, timing computers, time slip printers, ET and MPH billboard displays and related wiring. Retail purchase verses in-house fabrication and construction.	\$ 100,000	\$ 12,325	\$ 87,675

\$ 760,500

\$ 625,500

\$ 135,000

FUNDS NEEDED



www.seokexpocenter.com

4500 W US HIGHWAY 270 • McALESTER, OK • 74501
phone: 918-916-3737 • email: pittsburgcountyexpo.5@gmail.com

DRAG STRIP CONSTRUCTION COST ANALYSIS PHASE 2: FACILITY ADD-ONS

CONSTRUCTION ELEMENT	RETAIL COST	ADJUSTED COST	MONEY SAVED
Bleachers for seating drag race event spectators @ \$83.50 / person. (includes all materials, instal labor, ramps and handrails)	1000 Seats: \$ 83,500 2000 Seats: \$ 167,000 3000 Seats: \$ 250,500	\$ \$ \$	\$ \$ \$
Drag strip lighting for nighttime racing events including staging area, burnout area and launch pad @ \$ 9,112.04 per pole (includes all materials and labor for turnkey installation)	44 Light Poles \$ 400,930	\$	\$
Secondary lighting for all spectator areas including bleachers, sidewalks, and gates.	\$ 55,000	\$	\$
Timing tower containing all track electronics, controls, seating for racing officials and press representatives.	\$ 135,000	\$	\$
Public address sound system including PA horn speakers, amplifiers, audio mixer consoles, music playback equipment and microphones.	\$ 12,600	\$	\$
Video broadcast equipment including cameras, video mixers, video streaming computers and internet interface equipment.	\$ 25,000	\$	\$
In-house video monitors including spectator displays, staging area displays and Expo building displays.	\$ 65,300	\$	\$

\$ 777,030
@ 1,000 seats

\$

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 11/17/2025

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
December, 2024	Canine	131	49	15	58	37%
	Feline	81	34	1	40	42%
January, 2025	Canine	128	48	8	65	38%
	Feline	75	38	4	58	51%
February, 2025	Canine	111	48	15	64	43%
	Feline	54	29	1	24	54%
March, 2025	Canine	100	61	6	32	61%
	Feline	73	44	1	28	60%
April, 2025	Canine	108	30	12	52	28%
	Feline	106	54	0	39	51%
May, 2025	Canine	157	57	17	95	36%
	Feline	135	24	1	88	18%
June, 2025	Canine	155	46	14	92	30%
	Feline	166	32	1	136	19%
July, 2025	Canine	193	52	16	131	27%
	Feline	200	31	0	156	16%
August, 2025	Canine	141	30	11	84	21%
	Feline	132	17	0	87	13%
September, 2025	Canine	148	46	3	89	31%
	Feline	165	30	0	123	18%
October, 2025	Canine	126	55	10	70	44%
	Feline	153	33	0	147	22%
November, 2025	Canine	54	19	7	25	35%
	Feline	50	14	1	30	28%

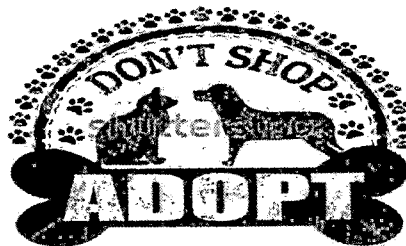
PITTSBURG COUNTY ANIMAL SHELTER

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
OCTOBER-31-\$4450
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

OCTOBER-26

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2025)



PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR THE MONTHS OF (2024)

JANUARY- 456

FEBRUARY – 533

MARCH – 362

APRIL – 426

MAY – 692

JUNE—635

JULY— 527

AUGUST- 488

SEPTEMBER- 353

OCTOBER- 452

NOVEMBER- 377

DECEMBER- 422 (5,723)2024

CUSTOMER COUNT FOR THE MONTHS OF (2025)

JANUARY- 379

FEBRUARY- 312

MARCH-332

APRIL- 303

MAY- 370

JUNE-404

JULY-555

AUGUST- 436

SEPTEMBER- 413

OCTOBER-350

NOVEMBER-

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

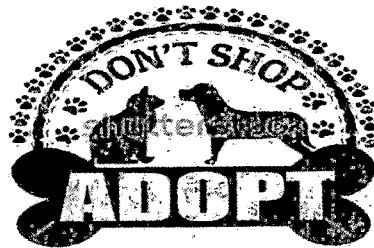
SEPTEMBER- 5

OCTOBER-6

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2025)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024

JANUARY-66

FEBRUARY-78

MARCH-58

APRIL- 77

MAY-214

JUNE- 188

JULY- 172

AUGUST-157

SEPTEMBER- 136

OCTOBER- 124

NOVEMBER- 107

DECEMBER- 81

SURRENDERS FOR THE MONTHS OF 2025

JANUARY- 75

FEBRUARY- 54

MARCH- 73

APRIL-106

MAY-135

JUNE-166

JULY-199

AUGUST- 132

SEPTEMBER- 165

OCTOBER-153

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2024)

1,458

TOTAL FOR THE YEAR(2025)

0,000



www.pittsburghcounty.org 180090214

PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2024

JANUARY-38

FEBRUARY-43

MARCH-42

APRIL-28

MAY-71

JUNE-83

JULY-39

AUGUST-57

SEPTEMBER-26

OCTOBER-45

NOVEMBER-31

DECEMBER-33

TOTAL ADOPTIONS 2024

536

ADOPTIONS FOR THE MONTHS OF 2025

JANUARY- 42

FEBRUARY - 30

MARCH- 44

APRIL- 54

MAY- 25

JUNE-33

JULY-30

AUGUST- 18

SEPTEMBER- 30

OCTOBER-32

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2025

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024

JANUARY- 131

FEBRUARY- 140

MARCH- 170

APRIL- 158

MAY- 190

JUNE- 165

JULY- 190

AUGUST- 137

SEPTEMBER- 110

OCTOBER- 142

NOVEMBER- 127

DECEMBER- 128

TOTAL FOR THE YEAR(2024)

1,788 SURRENDERS

SURRENDER FOR THE MONTH OF 2025

JANUARY- 128

FEBRUARY- 111

MARCH- 100

APRIL- 108

MAY- 157

JUNE- 155

JULY- 193

AUGUST- 141

SEPTEMBER- 148

OCTOBER- 126

NOVEMBER-

DECEMBER-

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

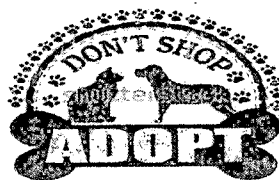
SEPTEMBER-50

OCTOBER-65

NOVEMBER-

DECEMBER-

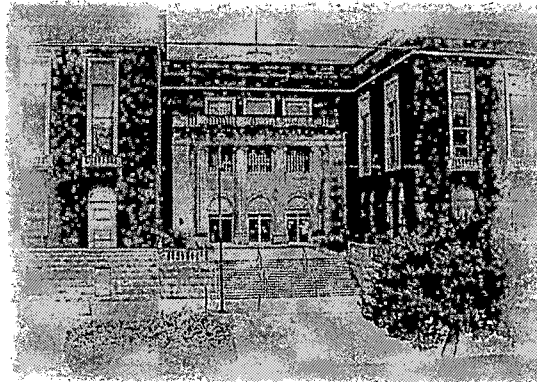
TOTAL ADOPTIONS (2025)



PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of November 17TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
3101	\$100.00	\$17.65	UNIFIRST CORP.	ECON DEV TRUST	EXPO

Hope Trammell
Pittsburg County Clerk



City of Savanna

P. O. BOX 246
SAVANNA, OK 74565

FIRE DEPARTMENT
PO BOX 344
SAVANNA, OK 74565

POLICE DEPARTMENT
PO BOX 402
SAVANNA, OK 74565

Police Department 918-548-3332
Water Department 918-548-3623
Maintenance 918-429-5493

November 11, 2025
Savanna Fire Department

Box 344
Savanna, OK 74565

Savanna Fire Department has approved to accept the bid from Redline Fire Equipment and Supply to perform work on a 2026 Ford F550 for Savanna Fire Department.

Jeffrey Jones
Fire Chief

A handwritten signature in dark ink, appearing to read "Jeff Jones", is written over the printed name and title.

Midwest Printing add cost for color

Royal Printing add cost for color

Price per ballot

8.5x 14 15 cents .01 cents

8.5x14 16.5 cents 0.00

8.5x17 16 cents .02 cents

8.5x17 17.5 cents 0.00

8.5x19 16 cents .02 cents

8.5x19 17.5 cents 0.00

cost for shipping \$20.00

Cost for shipping \$15.00

only has 3 colors

has 15 different colors

The basic difference.

Royal printing is less shipping and more colors.

when you look at cost ballots for midwest is 1.5 cents cheaper but midwest charges for color and their shipping is more. So actually Royal Printing will be cheaper than midwest due to the shipping cost and colors do not cost extra.

With as many elections next year we need more than just 3 colors that Midwest offers.

RESOLUTION
26-125

The Board of County Commissioners of Pittsburg County met in regular session on Monday, November 17, 2025.

WHEREAS, the Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$7,800.00.

WHEREAS, the Board of County Commissioners of Pittsburg County do hereby accept this donation, with a project to be decided at a later date for the use of the funds and any other that may be forthcoming.

WHEREAS, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw Nation Donation Account (1235-1-2000-2205).

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby accept this donation from the Choctaw Nation of Oklahoma in the amount of \$7,800.00, to be deposited into the Choctaw Nation Donation Account (1235-1-2000-2205).

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

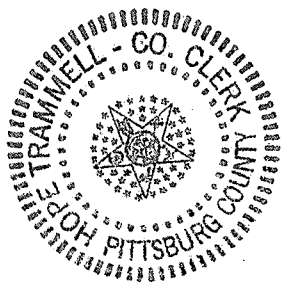
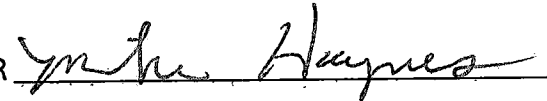
CHAIRMAN



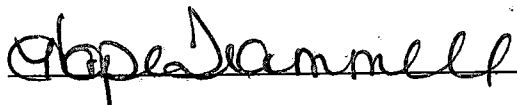
VICE-CHAIRMAN



MEMBER



ATTEST:



COUNTY CLERK

Stub 1 of 2

CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011042925	04/29/2025	CCPF VOLUNTARY CONTRIBUTIONS	7,800.00		7,800.00
1					

THIS CHECK IS VOID WITHOUT A RED & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



CHOCTAW NATION OF OKLAHOMA
P.O. BOX 1550
DURANT, OK 74702
A/P Dept. (580) 924-8280 Ext:
2358/2359

FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

NO. 4100359526

DATE

PAY EXACTLY

11/03/2025

\$****7,800.00

VOID AFTER 90 DAYS

PAY SEVEN THOUSAND EIGHT HUNDRED DOLLARS AND ZERO CENTS*****

TO PITTSBURG COUNTY

TWO SIGNATURES REQUIRED

THE
ORDER
OF

⑈4100359526⑈ ⑆103100881⑆ ⑆3965880⑈

RESOLUTION
26-126

The Board of County Commissioners, Pittsburg County met in regular session on Monday November 17, 2025.

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

Liz Byars - \$100.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Animal Shelter, to be deposited into the Animal Shelter 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 Animal Shelter Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

[Signature]
[Signature]
[Signature]
[Signature]

RESOLUTION
NO. 26-127

The Board of County Commissioners, Pittsburg County, met in regular session on November 17, 2025.

WHEREAS, Allford Farm and Cattle Company LLC has issued a check to Pittsburg County OSU Extension in the amount of \$218.75 as reimbursement for a lost hay probe that was checked out from OSU. The check is to be deposited into the following accounts as the expense for the hay probe came from the following account.

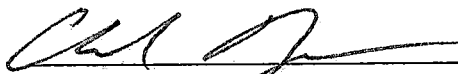
FUND	ACCOUNT	AMOUNT
General OSU Extension	0001-1-0900-2005	\$218.75

WHEREAS, The Board of County Commissioners approve this transaction of the deposit into the respective accounts.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$218.75 from Allford Farm and Cattle Company LLC.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

ALLFORD FARM AND CATTLE
COMPANY LLC
PO BOX 1850
MCALESTER, OK 74502-1850

5371

86-21/1031
00

10/28/2025

Date

CHECK NUMBER

PAY to the
order of

Oklahoma State Univ. Fnd

\$ 218

75

Two hundred eighteen & 75/100

Dollars



Photo
Safe
Deposit
Details on back

First National Bank
& Trust Co. of McAlester, Oklahoma

For

Lulah Monroe

Colonial Classic

COLONIAL CLASSIC

RESOLUTION #26-128
TO ADVERTISE FOR
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on November 18, 2024.

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

CRUSHED STONE
ASPHALT SAND
MANUFACTURED SAND
ROAD OILS
PRECAST CONCRETE CULVERTS
NEW & USED STEEL
USED STEEL PIPE
PLASTIC PIPE
GRADER BLADES
TIRES (NEW, MAJOR BRANDS ONLY) & TIRE SERVICES
HAULING
T-SHIRTS
HATS

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning January 1, 2026 and ending June 30, 2026. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place you bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, December 5, 2025. Bids received after 4:00 p.m. on Friday, December 5, 2025 WILL NOT BE OPENED. Bids will be opened on Monday, December 8, 2025 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

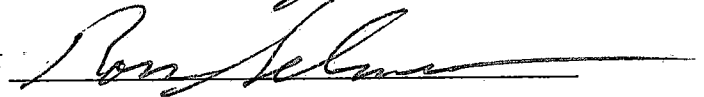
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



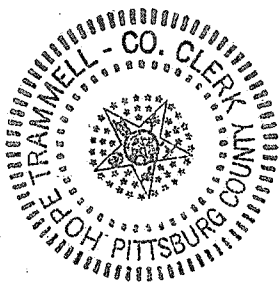
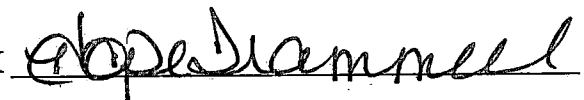
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
26-129

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

Department	Employee	Position	Fund
Alderson Fire Dept.	Russell Turman	Receiving Officer	Fire Sales Tax
Alderson Fire Dept.	James Hackler	Receiving Officer	Fire Sales Tax

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUALS are designated as **requisitioning officers** and are authorized to request purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

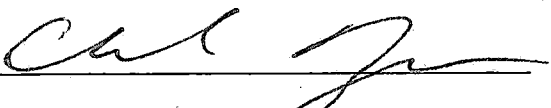
Department	Employee	Position	Fund
Alderson Fire Dept.	Erik McCoy	Requisitioning Officer	Fire Sales Tax
Alderson Fire Dept.	Chuck Courts	Requisitioning Officer	Fire Sales Tax

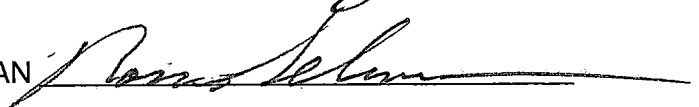
Further, entities described in subparagraph a, b, c, and d of Oklahoma Statutes, Title 19 § 1502.4 choosing to have any nonemployee of the county designated as a receiving or requisitioning office shall provide evidence of blanket bond coverage or employee dishonesty liability insurance for each such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

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

Presented to the Board of County Commissioners of Pittsburg County, this 17th day of November, 2025.

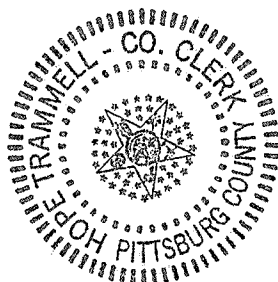
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

ATTEST:



 COUNTY CLERK

Alderson Fire Dept.
PO Box 249
Alderson, Ok 74522

November 12, 2025

To Whom It May Concern:

We need to remove Jim McCoy from requisition officer and add Erik McCoy as requisition officer.

We also need to remove Erik McCoy from receiving officer and add James Hackler as receiving officer.

So we will have as requisition officers: Erik McCoy and Chuck Courts

Receiving officers will be: Russell Turman and James Hackler

Thank you,

A handwritten signature in cursive script, appearing to read "Chuck Courts", written in dark ink.

Chuck Courts
Mayor/Trustee

RESOLUTION
26-130

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 17, 2025.

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

3116, issued on October 6, 2025 to Comdata, in the amount of \$80.00 for Fuel.

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) 3116 for FY 2025-2026

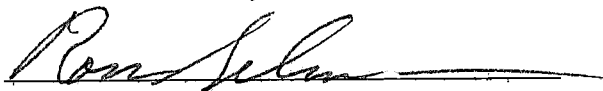
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK

