



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 26 2025

TIME 8:26 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: December 1, 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 24, 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. EMERGENCY MANAGEMENT

i. Director's Monthly 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. 4 Selling by sealed bid 1993 American General

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Subdivision Plat for Whisky Bluff Estates- District I
- B. Discussion, Consideration and Possible Action to Approve 324A Claim for the Juniper Point Lake Access Project, Phase II
- C. Discussion, Consideration and Possible Action to approve Renewal Maintenance Contract Proposal between Miller Office Equipment and Pittsburg County District I
- D. Resolution 25-134 to Declare items surplus- District I

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
DECEMBER 1, 2025
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 1, 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 8:26 A.M., November 26, 2025.

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

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

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM NOVEMBER 24, 2025: The minutes from the previous meeting, November 24, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Leslie Orico stated that she is here because of problems with the judges and court clerk. She stated that she was banned 1 day after appealing a case to the supreme court. Orico stated that Deputy McFarland is harassing her and that the clerk is required to enter orders in cases that have been expunged. Orico said that all of them are working together against her, that she has been harassed, humiliated and embarrassed and that they are violating Oklahoma's open court doctrine. Since she has been banned she has no way to get the things she needs. Rogers stated that the board cannot comment back since the item is not on the agenda, that the board has scheduled a special meeting tomorrow. Orico stated that the ban says it was signed in front of her and it wasn't.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Richard Bedford stated that they are getting ready for the toy give away. Bedford stated that the toy give away has shelving stored at the expo that cannot be found. Selman asked where it was stored. Bedford stated in the building with the basketball court. Bedford stated that the benefit on Saturday went well but attendance was affected by the weather. Bedford stated that an individual was testing his mud truck on Friday night without permission and had to be towed. Bedford stated that the Thanksgiving meal went well and asked if anything needed to be changed for next year. Rogers and Selman stated that it went good. Haynes stated that he has heard complaints about language used during the big buck classic. Bedford stated that he will address the issue today.

B. EMERGENCY MANAGEMENT:

i. DIRECTOR'S MONTHLY REPORT: Deputy Director Denton Cossey stated that they had a busy November. Cossey explained a deployment to Atoka County yesterday to look for a missing man and that they found him alive. Cossey stated that they will be working with the toy drive Saturday. Cossey stated that they have the Southeast Emergency Managers meeting this week and the Four Corners Emergency Management Conference next week in Branson.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS:

A. RESOLUTION 26-121 TO APPOINT REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO THE IREN DATA CENTER TID-TIF COMMITTEE: Sandra Crenshaw stated that the resolution is for members to the board and that alternates are not appointed in the statutes. 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.

B. AWARD/REJECT BID NO. 4 SELLING BY SEALED BUD 1993 AMERICAN GENERAL: Hope Trammell explained that the bid received is for only \$5.00 and does not meet the appraised value. Rogers made a motion to reject the bid; 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 SUBDIVISION PLAT FOR WHISKY BLUFF ESTATES – DISTRICT 1: Rogers made a motion to accept the plat without accepting the roads; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE 324A CLAIM FOR THE JUNIPER POINT LAKE ACCES PROJECT, PHASE II: Rogers stated that the claim is in the amount of \$200,000.00. Rogers made a motion to approve the 324A claim; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL MAINTENTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY DISTRICT 1: Rogers made a motion to approve the maintenance contract proposal; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 26-134 TO DECLARE ITEMS SURPLUS – DISTRICT 1: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Hyundai Excavator	D1-332.115	HHKHK4021LJ0000302
1987 Cat Crawler Dozer	D1-332.116	8PB01750
Lowboy Trailer	D1-348.025	44R104823MS000115

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

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 the pods have been remeasured for the glass replacement and the thickness is less than previously quoted and explained the difference in the thickness. Rogers asked how the carpet replacement went in the treasurer's office. Jennifer Hackler stated that they are working to get everything put back into place.

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

9. AGENDA ITEMS:

D. RESOLUTION 26-134 TO DECLARE ITEMS SURPLUS – DISTRICT 1: Rogers made a motion to correct the agenda to read resolution 26-134 instead of 25-134; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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.

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B. TRANSFERS: Selman 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
District 2	4697	\$ 7,500.00	Michael A Price
District 3	4698	\$ 100.00	OTA Pikepass
Emergency Management	4699	\$ 2,000.00	Comdata
District 3	4700	\$ 200.00	Compliance Resource
Expo	4701	\$ 1,000.00	Ben E Keith
Expo	4702	\$ 75.00	H2O Depot
Asphalt Plant	4703	\$ 500.00	Comdata
Jail	4704	\$ 1,000.00	Holman's Fast Lube
Expo	4705	\$ 250.00	Comdata
Sheriff	4706	\$14,000.00	Comdata
Expo	4707	\$ 500.00	Unifirst 1 st Aid
District 1	4708	\$ 200.00	Compliance Resource
District 1	4709	\$ 500.00	O'Reilly's
District 1	4710	\$ 300.00	Airgas
Emergency Mgmt	4711	\$ 212.00	Prokill
Expo	4712	\$ 30.00	Bank of America
Jail	4713	\$ 400.00	Johnny's Market
Expo	4714	\$ 160.00	Unifirst
Expo	4715	\$ 200.00	Imperial
District 3	4716	\$ 1,000.00	OK Tire
District 1	4717	\$ 1,000.00	Unifirst
Asphalt Plant	4718	\$10,000.00	Ahern
Animal Shelter	4719	\$ 500.00	Atwood's
Expo	4720	\$ 500.00	Johnny's Market
District 1	4721	\$ 500.00	Kiamichi Automotive
Jail	4722	\$ 600.00	Compliance Resource
Expo	4723	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Animal Shelter	4724	\$ 200.00	Compliance Resource
Expo	4725	\$ 1,500.00	Jamesco
District 3	4726	\$ 1,200.00	Unifirst
Animal Shelter	4727	\$ 50.00	H2O Depot
District 1	4728	\$ 30.00	James Supply
Asphalt Plant	4729	\$ 200.00	Kiamichi Automotive
Asphalt Plant	4730	\$ 500.00	Lowes
District 1	4731	\$ 500.00	P&K Equipment
District 1	4733	\$ 100.00	OTA Pikepass
Jail	4734	\$ 400.00	Atwood's
Emergency Mgmt	4735	\$ 100.00	OTA Pikepass
District 2	4736	\$ 100.00	OTA Pikepass
Expo	4737	\$ 500.00	Lowes
District 1	4738	\$ 1,000.00	Yellowhouse
Emergency Mgmt	4740	\$ 1,500.00	Lowes
Expo	4741	\$ 1,200.00	Pepsi Cola
Animal Shelter	4742	\$ 500.00	Jamesco
District 1	4743	\$ 25.00	H2O Depot
Jail	4744	\$ 200.00	Trevy Pay Walmart
Asphalt Plant	4745	\$ 30.00	James Supply
Asphalt Plant	4746	\$ 250.00	Unifirst 1 st Aid
Expo	4747	\$ 100.00	Unifirst
District 1	4748	\$ 500.00	Weldon Parts
Animal Shelter	4749	\$ 500.00	Atwood's
District 1	4750	\$ 1,500.00	T&W Tire
District 2	4751	\$ 1,200.00	Unifirst
Asphalt Plant	4752	\$ 100.00	H2O Depot
District 1	4753	\$ 1,000.00	Warren Power
Jail	4754	\$ 2,000.00	Dr. Christopher Beene
Expo	4755	\$ 400.00	Alderson Regional Landfield
District 2	4756	\$ 200.00	Compliance Resource
Jail	4757	\$ 2,500.00	Comdata
District 1	4758	\$ 5,000.00	Comdata
Animal Shelter	4759	\$ 200.00	Unifirst
District 2	4760	\$ 165.00	Bank of America
District 2	4761	\$ 1,500.00	Kiamichi Automotive
Haywood Fire Dept	4762	\$ 312.00	Prokill
Jail	4763	\$ 1,000.00	Pepsi Cola
Expo	4764	\$ 200.00	Discount Steel
Asphalt Plant	4765	\$ 350.00	Unifirst
Expo	4766	\$ 20.00	OTA Pikepass
Animal Shelter	4767	\$ 200.00	Comdata
Asphalt Plant	4768	\$ 500.00	O'Reilly's
Canadian Fire Dept	4769	\$ 300.00	Eufaula Auto Parts
Emergency Mgmt	4770	\$ 300.00	Cintas 1 st Aid
Jail	4771	\$ 1,000.00	Caring Hands
District 2	4772	\$ 300.00	H2O Depot
Expo	4773	\$ 500.00	Johnny's Market
District 1	4774	\$ 100.00	OTA Pikepass
District 2	4775	\$ 300.00	Unifirst 1 st Aid
District 1	4776	\$ 1,000.00	Unifirst
Blue Fire Dept	4777	\$30,000.00	Myder Fire

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DEPT	PO	AMOUNT	VENDOR
Building Maintenance	4778	\$ 550.00	H2O Depot
District Attorney	4779	\$ 100.00	H2O Depot
Building Maintenance	4780	\$ 450.00	Unifirst
Building Maintenance	4781	\$ 100.00	Unifirst
Building Maintenance	4782	\$ 125.00	Unifirst
Building Maintenance	4783	\$ 500.00	Unifirst 1 st Aid
Building Maintenance	4784	\$ 2,000.00	Jamesco
District Attorney	4785	\$ 50.00	OTA Pikepass
Blanco Fire Dept	4786	\$ 500.00	Kiamichi Automotive
Haileyville Fire Dept	4787	\$ 1,500.00	Kiamichi Automotive
Haywood Fire Dept	4788	\$ 1,000.00	Kiamichi Automotive
Indianola Fire Dept	4789	\$ 1,000.00	Kiamichi Automotive
Highway 9 Fire Dept	4790	\$ 75.00	Longtown Water
Building Maintenance	4791	\$ 65.00	Bank of America
District Attorney	4792	\$ 700.00	Comdata
Visual Inspection	4793	\$ 700.00	Comdata
District Attorney	4794	\$ 1,500.00	Comdata
Alderson Fire Dept	4795	\$ 1,000.00	Comdata
Ashland Fire Dept	4796	\$ 1,000.00	Comdata
Bugtussle Fire Dept	4797	\$ 700.00	Comdata
Blanco Fire Dept	4798	\$ 1,000.00	Comdata
Blue Fire Dept	4799	\$ 1,000.00	Comdata
Canadian Fire Dept	4800	\$ 1,000.00	Comdata
High Hill Fire Dept	4801	\$ 1,000.00	Comdata
Haileyville Fire Dept	4802	\$ 1,000.00	Comdata
Haywood Fire Dept	4803	\$ 1,000.00	Comdata
Highway 9 Fire Dept	4804	\$ 1,000.00	Comdata
Indianola Fire Dept	4805	\$ 1,000.00	Comdata
Kiowa Fire Dept	4806	\$ 1,000.00	Comdata
Sam's Point Fire Dept	4807	\$ 1,000.00	Comdata
Shady Grove Fire	4808	\$ 1,000.00	Comdata
Tannehill Fire Dept	4809	\$ 1,000.00	Comdata
Sheriff	4810	\$ 2,500.00	Pepsi Cola
Sheriff	4811	\$ 2,000.00	Okla Tax Commission
Sheriff	4812	\$ 1,000.00	T& W Tire
Sheriff	4813	\$ 2,000.00	FBS of North Texas
Jail	4814	\$ 2,500.00	Jamesco
Sheriff	4815	\$ 200.00	Bancfirst
Jail	4817	\$ 500.00	Lowes
Jail	4818	\$ 200.00	Ecolab
Jail	4819	\$ 1,500.00	Hiland Dairy
Jail	4820	\$ 500.00	H2O Depot
Sheriff	4821	\$ 1,500.00	Ben E Keith
Jail	4822	\$ 200.00	Locke Supply
Sheriff	4823	\$ 4,000.00	Custom Technologies

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.

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 Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 12/01/2025 to 12/01/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

003921	000260	UNIFIRST CORP.	MAT MAINTENANCE	\$ 91.16
004528	000261	NELSON WHOLESALE SERVICE	DOG FOOD	\$ 1,228.30
004639	000262	MWI VET SUPPLY	VET SUPPLIES	\$ 634.42
004681	000263	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,160.28
			Total:	\$ 3,114.16

Drug Court

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

004678	000076	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			Total:	\$ 175.00

Econ Dev Trust

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

003832	000255	ATWOODS	CLIPS	\$ 8.28
			Total:	\$ 8.28

General

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

004686	001712	US CELLULAR	MONTHLY SERVICE	\$ 436.77
			Total:	\$ 436.77

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

004409	001713	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 289.77
004673	001714	T & W TIRE	TIRE REPAIR	\$ 25.00
004688	001715	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 17.50
			Total:	\$ 332.27

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

003517	001716	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,882.86
003518	001717	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 54.69
			Total:	\$ 1,937.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

004642	001718	OTA PLATEPAY	TOLL	\$ 3.57
			Total:	\$ 3.57

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

003876	001719	UNIFIRST CORP.	MAT MAINTENANCE	\$ 265.28
003877	001720	UNIFIRST CORP.	UNIFORMS ETC	\$ 81.48
003880	001721	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 882.71
004660	001722	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 186.07
004661	001723	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 254.26
004684	001724	M & N SQUEEGEE PROS LLC	WINDOW CLEANING	\$ 1,800.00
			Total:	\$ 3,469.80

0001-2-0400-2012 / FEEDING PRISONERS

004633	001725	BEN E. KEITH LOCKBOX	INMATE GROCERIES ETC	\$ 9,237.20
			Total:	\$ 9,237.20

Health

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

003617	000161	CAMPING WORLD RV SALES, LLC.	DIAGNOSTIC TEST	\$ 760.00
003683	000162	PRO KILL INC.	PEST CONTROL	\$ 158.00
004485	000163	AMAZON CAPITAL SERVICES INC.	LOCKS ETC	\$ 104.61
004535	000164	AMAZON CAPITAL SERVICES INC.	STAMPS ETC	\$ 49.54
			Total:	\$ 1,072.15

Hwy-ST

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

004188	001229	DOLESE	3/8" #2 COVER CHIPS	\$ 6,060.23
004352	001230	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,041.50
004512	001231	DOLESE	3/8" #2 COVER CHIPS	\$ 11,766.28
004542	001232	RAM INC	FUEL	\$ 6,493.25
004672	001233	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,271.50
			Total:	\$ 52,632.76

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

004670	001234	IBEX	SUBSCRIPTION	\$ 3,000.00
			Total:	\$ 3,000.00

Hwy-ST

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

004445	001235	OSU-CTP	REGISTRATION FEES	\$ 260.00
004490	001236	OK TIRE	TIRES	\$ 2,550.00
004653	001237	OTA PLATEPAY	TOLL CHARGES	\$ 4.68
004654	001238	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 334.17
004655	001239	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.29
004668	001240	IBEX	SUBSCRIPTION	\$ 3,000.00
			Total:	\$ 6,248.14

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

004679	001241	OTA PLATEPAY	TOLL CHARGES	\$ 25.44
004680	001242	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 753.49
			Total:	\$ 778.93

Jail-ST

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

004689	000346	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,212.23
			Total:	\$ 1,212.23

JUVENILE MENTAL HEALTH

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

004394	000012	STAPLES ADVANTAGE	PROGRAM SUPPLIES	\$ 1,379.32
004677	000013	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
			Total:	\$ 1,679.32

Rural Fire-ST

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

004647	000460	OTA PLATEPAY	TOLL	\$ 11.16
004648	000461	OTA PLATEPAY	TOLL	\$ 5.58
004649	000462	THE BURROWS AGENCY	INSURANCE	\$ 568.00
			Total:	\$ 584.74

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

004641	000463	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 222.61
			Total:	\$ 222.61

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005 / BLANCO FIRE DEPARTMENT M&O				
004693	000464	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 2.00
			Total:	\$ 2.00
1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O				
004651	000465	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 84.26
			Total:	\$ 84.26
1321-2-8208-2005 / CANADIAN SHORES FD M&O				
004658	000466	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004659	000467	THE BURROWS AGENCY	INSURANCE	\$ 2,702.00
			Total:	\$ 2,902.00
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O				
004694	000468	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 79.00
004695	000469	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 101.55
			Total:	\$ 180.55
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O				
004428	000470	STAPLES ADVANTAGE	COPY PAPER	\$ 42.79
			Total:	\$ 42.79
1321-2-8215-4110 / HAILEYVILLE FIRE DEPT CAP OUTLAY				
004429	000471	STAPLES ADVANTAGE	PRINTER	\$ 627.79
			Total:	\$ 627.79
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O				
004669	000472	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 177.19
			Total:	\$ 177.19
1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O				
003884	000473	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
004656	000474	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004657	000475	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 1,320.00
			Total:	\$ 1,520.00

Rural Fire-ST

1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O

004158	000476	DRAKE CONSTRUCTION LLC	WINDOWS	\$ 3,600.00
			Total:	\$ 3,600.00

1321-2-8229-2005 / UNION CHAPPELL FIRE DEPT M&O

004691	000477	THE BURROWS AGENCY	INSURANCE	\$ 6,338.00
			Total:	\$ 6,338.00

SH Commissary

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

003990	000081	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 807.24
003992	000082	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 1,222.33
004481	000083	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,325.42
004631	000084	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
			Total:	\$ 4,423.24

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

004516	000783	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,370.52
			Total:	\$ 8,370.52

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

002015	000784	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 1,434.49
002848	000785	CHARM TEX INC	INMATE HYGIENE SUPPLI	\$ 1,460.80
003151	000786	THE BANK N.A.	TRAVEL EXPENSES	\$ 1,513.00
003635	000787	BALCO UNIFORM CO. INC.	BOOTS ETC.	\$ 930.02
003983	000788	LOWES	JAIL MAINTENANCE SUP	\$ 81.62
004080	000789	BALCO UNIFORM CO. INC.	BOOTS ETC.	\$ 665.00
004483	000790	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 182.58
004536	000791	AMAZON CAPITAL SERVICES INC.	HEADLIGHT ASSEMBLY E	\$ 717.40
004553	000792	CHARM TEX INC	INMATE CLOTHING ETC.	\$ 579.70
004643	000793	ATWOODS	JUMP STARTER	\$ 299.99
004663	000794	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 60.99
			Total:	\$ 7,925.59

1226-2-3400-2030 / INMATE PHONE

004632	000795	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 183.00
			Total:	\$ 183.00

Grand Total: **\$ 122,562.41**

Southeast Expo Center and Motor Speedway

Update: December 1, 2025

1. We are getting ready for the Toy Giveaway this week for Saturday, there are 17 shelves that are missing which had Mike Millers name on them. We are going to buy the wood and build the 17 to replace. These shelves were approximately 5' x 2' 8", we will need approximately 274 board feet to build them all.
2. The benefit on Saturday went well but the weather was a factor for people coming out to the event.
3. There was an individual that apparently brought his motorcycle or truck out to the Expo on Friday night and tested them on the dirt track without permission or supervision. I contacted Scott Griffith with 270 wrecker who towed the truck from the event and he gave the name of Cory Pebbly and stated he is from Haleyville. I will be attempting locate a number or a way to contact this individual.
4. I hope everything went great for the Thanksgiving Meal Giveaway and if anything needs to be added, changed or corrected please let me know.

Richard Bedford Manager





McAlester/Pittsburg County Emergency Management

December Monthly Report

Trainings

- 11/19/25 – OMES Webinar

Unplanned Events

- 11/3/25 – Meeting w/families from Haileyville event at EOC
- 11/4 - 11/10/25 – Assist w/coordination of services for Lawrence and McCoy
- 11/4/25 – Crisis Debrief Meeting @ EOC 6pm
- 11/5/25 – FD Chiefs Meeting @ EOC 6pm
- 11/6/25 – Faulkner Services
- 11/7/25 – Lawrence Services
- 11/30/25 – Deployment to Atoka County for Search and Rescue

Planned Events

- 11/4/25 – RTM Meeting with FEMA regarding DR 4776
- 11/6/25 – Li-Ion Town Hall Meeting at Kiamichi requested by City Manager
- 11/12 – 11/20/25 – Prep EOC for Pittsburg Co. Thanksgiving event
- 11/13/25 – Unifirst Meeting @ EOC
- 11/15/25 – Siren Testing
- 11/17/25 – BlueGrass Media Event at EOC for donation to Tannehill FD
- 11/19/25 – EOC Safety Meeting
- 11/19/25 – SE EM Planning Meeting
- 11/20/25 – Thanksgiving Logistics meeting
- 11/20/25 – Toy Drive Meeting
- 11/20/25 – Meeting w/Wagoner Co. EM
- 11/25/25 – Creating list of volunteers for Toy Drive
- 11/25/25 – Help at Expo for Thanksgiving

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: emergencymanagement@pittsburgcountyem.org



McAlester/Pittsburg County Emergency Management

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

- 12/4/25 – Southeast Emergency Managers Meeting at Pittsburg EOC
- 12/6/25 – SE Expo Toy Drive
- 12/7-12/10/25 – Four Corners Emergency Management Conference in Branson
- 12/11/25 – Equipment Testing @ EOC
- 12/17/25 – Healthcare Coalition Meeting at EOC
- 12/18/25 – EOC Safety Meeting
- 12/20/25 – Siren Testing

RESOLUTION

26-121

WHEREAS, the Board of County Commissioners of Pittsburg County, hereby appoints the following individuals to the Iren Data Center TIF Review Committee, as required by Oklahoma Statutes, Title 62 § 855:

Governing Body Representative and Chairman of Review Committee – Mike Haynes

Tax Jurisdictions-

- Pittsburg County - Hope Trammell, County Clerk
- Kiowa Public Schools - Sam Rhyne, Superintendent
- Kiamichi Technology Center - Shelly Free, Superintendent
- Pittsburg County Health Department - James Schulz, LERC
- Southeast Oklahoma Public Library - Michael Hull, Executive Director

WHEREAS, the above-mentioned names have been presented to the Board of County Commissioners by each tax jurisdiction as their member to the review board.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby appoint Mike Haynes, Hope Trammell, Sam Rhyne, Shelly Free, James Schulz and Michael Hull for the Iren Data Center TIF Review Committee.

Approved this 1st of December, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN Mike Haynes

VICE-CHAIRMAN Ron Selman

MEMBER Mike Haynes

Hope Trammell COUNTY CLERK



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

December 1, 2025

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Parkway, Room 103
McAlester, OK 74501

RE: Bid No. 4, Selling by Sealed Bid, 1993 American General

Dear Ms. Trammell,

The Board of County Commissioners reject the bid for the 1993 American General for the Alderson Fire Department.

It is the belief of this Board that the vehicle in question would appraise for more than Five Dollars (\$5.00) and should be re-advertised.

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

Sincerely,

Charlie Rogers
Chairman

CR:skc

ODOT FORM 324a
Rev. 06/2002
DEPARTMENT OF
TRANSPORTATION

Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <u>Pittsburg County</u>
	345			Address: <u>115 E Carl Albert Pkwy RM 100</u>
FOR AGENCY USE ONLY				City St. Zip: <u>McAlester, OK 74501</u>
				FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
				200,000.00

FOR
\$200,000.00
AGAINST

Oklahoma Department of Transportation
ASSIGNMENT

I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to said assignee.

WARRANT (LOCATOR) NO.

Date: _____
Claimant: _____

payment or final number if claim is order.

Partial No. Final No. TOTAL AMOUNT **\$200,000.00**

OSF- AUDITED BY

Receipt of Goods or Services Date
Dept. Central Services Issued Contracts Only:

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
		1	ea	38850(04) Pittsburg County Lake Access Grant Reimbursement SAP-261D(129)LG LAKE ACCESS AT THE INT OF BUGTUSSLE RD AND ALBERT RD; EXTENDS E APPX 1.25 M TO ENTRANCE OF JUNIPER POINT RECREATION AREA	214,837.15	214,837.15
		1	ea	Disallowed amount to be paid by Pittsburg County The project was awarded for \$200,000.00	-14,837.15	-14,837.15

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

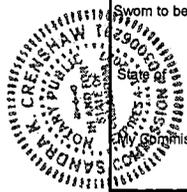
Approval [Signature] \$200,000.00

Subscribed and Sworn to before me

12/11/2025 date [Signature] Claimant

Oklahoma State of Pittsburg Commission Number 03006291

02/16/2027 date [Signature] Notary Public (or Clerk or Judge)



ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

APPROVAL

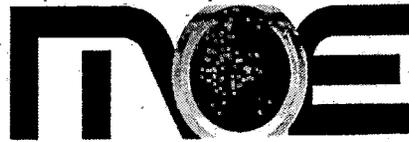
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County District #1
PO Box 268
Haileyville, OK 74546

Pittsburg County District #1
200 Craig Ave
Haileyville, OK 74546

Renewal Maintenance Contract Proposal
Contract # MOEC100096-09
Renewal Date Range 2/1/2026 - 1/31/2027

11/25/2025

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$554.01 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C9035	IMR-C3926i	4MK04133			
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B/W-109	B/W		3,000.00	0.0095	Monthly
Color	CLR		0.00	0.05	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Contract# MOEC100096-09

Printed Name: Charlie Rogers

Signature: [Handwritten Signature]

Title: Dist. 1 Commissioner

Date: 12/1/2025

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment

MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) 

RESOLUTION
~~26-25~~-134
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 1, 2024.

WHEREAS, the Pittsburg County District 1 wishes to declare the following item surplus to be sold at auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
DI-332.115	HYUNDAI EXCAVATOR	HHKHK402LJ0000302
DI-332.116	1987 CAT CRAWLER DOZER	8PB01750
DI-348.025	LOWBOY TRAILER	44R104823MS000115

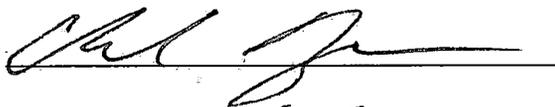
WHEREAS, Pittsburg County District 1 wishes to sell this item at Purple Wave Internet Auction.

WHEREAS, the above-mentioned item will be sold at the Purple Wave Internet Auction on Wednesday, December 31, 2025.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus to be sold at auction on Wednesday, December 31, 2025, at Purple Wave Internet Auction.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

COUNTY CLERK 