



NOTICE AND AGENDA OF REGULAR MEETING

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

DATE: April 6, 2026

TIME: 9:00 A.M.

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

FILED

APR 02 2026

TIME 8:12 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY H. Curran DEPUTY

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:

ROSS SELMAN	-	CHAIRMAN
MIKE HAYNES	-	VICE-CHAIRMAN
CHARLIE ROGERS	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from March 30, 2026
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. COUNTY CLERK
 - i. Tort Claim, Heather Hart- District 1
7. FISCAL TRANSACTIONS
 - A. Claims and Purchase Orders
 - B. Transfers
 - C. Monthly Reports
 - D. Blanket Purchase Orders
8. UNFINISHED BUSINESS

None.

9. GRANTS

None.

10. AGENDA ITEMS

- A. Resolution 26-228 to Accept Donation- Expo
- B. Resolution 26-229 to Deposit Check- Sheriff
- C. Resolution 26-230 to Cancel Purchase Order(s)- District 2
- D. Discussion, Consideration and Possible Action to Approve Contract between Oklahoma Department of Transportation and Pittsburg County for the Inmate Public Works Project – On State Highway System – Sheriff

11. ROAD CROSSING PERMITS

None.

12. 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.

13. 10:00 A.M. – PUBLIC HEARINGS

None

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
APRIL 6, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 6, 2026 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 8:12 A.M., April 2, 2026.

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

2. ROLL CALL:

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 30, 2026: The minutes from the previous meeting, March 30, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM, HEATHER HART – DISTRICT 1: Sandra Crenshaw stated that the incident was in District 2 not District 1. Selman read the tort claim.

7. FISCAL TRANSACTIONS:

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

Pittsburg County Commissioners Minutes
April 6, 2026
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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar Fire Dept	8630	\$1,000.00	Kiamichi Automotive
Indianola Fire Dept	8631	\$1,500.00	Kiamichi Automotive
Russellville Fire Dept	8632	\$1,000.00	Comdata
Jail	8633	\$ 600.00	Atwood's
District 3	8634	\$5,000.00	Comdata
District 3	8636	\$ 200.00	Compliance Resource
District 3	8637	\$ 100.00	OTA Pikepass
District 2	8638	\$ 165.00	Bank of America
District 2	8639	\$6,000.00	Michael A Price
District 1	8640	\$1,500.00	T& W Tire
District 1	8641	\$ 25.00	H2O Depot
District 1	8642	\$5,000.00	Comdata
District 1	8643	\$ 200.00	Compliance Resource
District 1	8644	\$1,000.00	Unifirst
District 1	8645	\$1,000.00	Unifirst
District 1	8646	\$ 300.00	Airgas
District 1	8647	\$1,000.00	Kiamichi Automotive
District 1	8648	\$ 100.00	OTA Pikepass
Asphalt Plant	8649	\$ 30.00	James Supply

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	8650	\$ 350.00	Unifirst
Asphalt Plant	8651	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	8652	\$ 500.00	Comdata
Asphalt Plant	8653	\$ 500.00	Kiamichi Automotive
Asphalt Plant	8654	\$ 500.00	O'Reilly's
Asphalt Plant	8655	\$ 100.00	H2O Depot
Asphalt Plant	8656	\$ 500.00	Lowes
Expo	8657	\$ 500.00	Lowes
Expo	8658	\$ 55.95	Bank of America
Expo	8659	\$ 75.00	H2O Depot
Expo	8660	\$ 100.00	Unifirst
Expo	8661	\$ 500.00	Unifirst 1 st Aid
Expo	8662	\$ 30.00	Bank of America
Expo	8663	\$ 160.00	Unifirst
Expo	8664	\$ 500.00	Johnny's Market
Expo	8665	\$ 250.00	Comdata
District 2	8667	\$ 100.00	OTA Pikepass
District 2	8668	\$ 200.00	Compliance Resource
Animal Shelter	8669	\$ 500.00	Atwood's
Animal Shelter	8670	\$ 200.00	Unifirst
Animal Shelter	8671	\$ 200.00	Comdata
Animal Shelter	8672	\$ 50.00	H2O Depot
Animal Shelter	8673	\$ 200.00	Compliance Resource
Animal Shelter	8674	\$ 50.00	Jamesco
Animal Shelter	8675	\$ 500.00	Atwood's

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. RESOLUTION 26-228 TO ACCEPT DONATION - EXPO: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 26-229 TO DEPOSIT CHECK - SHERIFF: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-230 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase orders 6038 and 6094. Selman made a motion cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT BETWEEN OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY FOR THE INMATE PUBLIC WORKS PROJECT – ON STATE HIGHWAY SYSTEM - SHERIFF: McClendon stated that the contract is the same as last year. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT IF WHICH COULD NOT HAE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Selman stated that The Bank NA has requested to place a plaque honoring Justice Steven Taylor at the entrance since the monument at the front of the building is not viewed since the change of the entrance for security measures.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

14. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 04/06/2026 to 04/06/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1222 / ANIMAL SHELTER HEALTH INSURANCE

008546	000475	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 420.00
			Total:	\$ 420.00

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

007480	000476	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 383.80
007483	000477	UNIFIRST CORP.	MAT MAINTENANCE	\$ 91.16
007738	000478	MWI VET SUPPLY	VET SUPPLIES	\$ 1,894.18
008135	000479	AMAZON CAPITAL SERVICES INC.	URNS	\$ 953.60
008208	000480	LOWES	REFRIGERATOR	\$ 384.63
008261	000481	CENTER, EWELL	VET SERVICES	\$ 700.00
008337	000482	MWI VET SUPPLY	VET SUPPLIES	\$ 1,125.39
008359	000483	LOWES	MAINTENANCE SUPPLIE	\$ 93.71
008409	000484	VYVE BROADBAND	MONTHLY SERVICE	\$ 100.10
008560	000485	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 6,426.57

Econ Dev Trust

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

008497	000492	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
008498	000493	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 156.87
008499	000494	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,765.80
008500	000495	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
008501	000496	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 263.98
008502	000497	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
008503	000498	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 123.97
008504	000499	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 59.04
008579	000500	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
			Total:	\$ 6,628.98

Emergency Mgmt

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

008551	000174	PRO KILL INC.	PEST CONTROL	\$ 156.00
			Total:	\$ 156.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

008594	003234	US CELLULAR	MONTHLY SERVICE	\$ 436.74
008595	003235	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
008626	003236	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
			Total:	\$ 817.64

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

008155	003237	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 130.00
008244	003238	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 339.71
			Total:	\$ 469.71

0001-1-1700-1222 / REVAL. HEALTH INSURANCE

008535	003239	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 630.00
			Total:	\$ 630.00

0001-1-1700-2020 / REVAL/CONTRACT

008574	003240	TOTAL ASSESSMENT SOLUTIONS CO	OIL & GAS MAINTENANC	\$ 9,375.00
008600	003241	PARRETT, CAROL	VISUAL INSPECTION	\$ 4,932.00
			Total:	\$ 14,307.00

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

008352	003242	SIGNS BY JADE	LETTERING	\$ 280.00
008582	003243	NEWERA LLC	MONTHLY SERVICE	\$ 319.40
008629	003244	DOBSON FIBER	MONTHLY SERVICE	\$ 143.66
			Total:	\$ 743.06

0001-1-2300-1222 / HEALTH INSURANCE EMPLOYEES

008536	003245	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 5,180.00
			Total:	\$ 5,180.00

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

007454	003246	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,915.82
007842	003247	LOWES	MAINTENANCE SUPPLIE	\$ 19.92
008508	003248	STAPLES ADVANTAGE	HARD DRIVE	\$ 126.64
008526	003249	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,679.07
008580	003250	TISDAL & O HARA	LEGAL SERVICES	\$ 75.00
008590	003251	PRO KILL INC.	PEST CONTROL	\$ 404.00
008610	003252	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 71.82
008613	003253	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 611.38
008614	003254	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 3,331.66
008616	003255	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 1,358.98
008617	003256	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 3,389.76

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

008618	003257	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 728.66
008619	003258	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 3,366.50
			Total:	\$ 18,079.21

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

008340	003259	EAZY STOP BAIT AND TACKLE	FUEL	\$ 300.00
			Total:	\$ 300.00

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

006578	003260	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 361.94
006581	003261	LOWES	MAINTENANCE SUPPLIE	\$ 419.86
008491	003262	PRO KILL INC.	PEST CONTROL	\$ 212.00
			Total:	\$ 993.80

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

008583	003263	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00

0001-5-0900-1310 / OSU TRAVEL

008584	003264	OWEN, GREGORY J.	TRAVEL	\$ 621.67
008585	003265	CANTRELL, DAVID	TRAVEL	\$ 367.85
			Total:	\$ 989.52

Health

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

007342	000278	PRO KILL INC.	PEST CONTROL	\$ 158.00
008188	000279	BROKEN ARROW ELECTRIC SUPPLY I	BALLAST	\$ 205.50
008331	000280	AMAZON CAPITAL SERVICES INC.	BACKPACKS	\$ 172.36
008505	000281	BEMAC SUPPLY	AIR FILTERS	\$ 323.82
008514	000282	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,549.83
			Total:	\$ 3,409.51

Highway

1102-6-4000-1222 / ASPHALT PLANT HEALTH INSURANCE

008537	002050	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 210.00
			Total:	\$ 210.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-1222 / DIST. #1 HEALTH INSURANCE

008538	002051	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,680.00
			Total:	\$ 1,680.00

1102-6-4200-1222 / DIST. #2 HEALTH INSURANCE

008539	002052	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,750.00
			Total:	\$ 1,750.00

1102-6-4300-1222 / DIST. #3 HEALTH INSURANCE

008540	002053	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 2,030.00
			Total:	\$ 2,030.00

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

007345	002054	FASTENAL COMPANY	SAFETY CONES ETC	\$ 161.69
007392	002055	PREMIER TRUCK GROUP	SWITCH	\$ 48.12
008072	002056	PREMIER TRUCK GROUP	SENSOR	\$ 52.99
008286	002057	YATES PEST CONTROL	PEST CONTROL	\$ 160.00
008311	002058	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTER ETC	\$ 292.74
008312	002059	DOWLESS SERVICE CO., LLC	TIRES & SERVICES	\$ 415.00
008313	002060	KIRBY SMITH INC.	FUEL INJECTOR	\$ 116.88
008321	002061	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC HOSE ETC.	\$ 209.71
008351	002062	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKE PARTS	\$ 490.96
			Total:	\$ 1,948.09

Hwy-ST

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

007386	002266	DOLESE	#4 SCREENINGS	\$ 6,099.15
007517	002267	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 192.25
008427	002268	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 51.45
008494	002269	AHERN INDUSTRIES INCORPORATED	REPAIRS	\$ 19,995.94
008507	002270	K-BAR CRANE SERVICES LLC	CRANE SERVICES	\$ 9,200.00
008509	002271	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,280.00
008523	002272	RAM INC	FUEL	\$ 12,108.05
008527	002273	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,044.80
008587	002274	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 85.47
			Total:	\$ 76,057.11

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

005568	002275	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 83.16
005569	002276	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 78.98
006147	002277	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 172.14

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

006148	002278	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 100.84
006149	002279	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 51.04
006752	002280	PREMIER TRUCK GROUP	SWITCH	\$ 389.99
007529	002281	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 546.62
008014	002282	DOLESE	1 1/2" CRUSHER RUN	\$ 2,337.57
008068	002283	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 321.53
008069	002284	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 497.89
008070	002285	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 424.49
008185	002286	RAM INC	FUEL	\$ 1,092.63
008232	002287	STAPLES ADVANTAGE	COMPUTER ACCESSORI	\$ 73.78
008346	002288	FLEET PRIDE	GEAR BOX	\$ 1,426.99
008349	002289	TRUE VALUE HARTSHORNE	DRILL	\$ 94.99
008428	002290	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.53
008481	002291	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 499.27
008496	002292	CINCINNATI RADIATOR SERVICE INC	RADIATOR	\$ 2,250.00
008510	002293	DISCOUNT STEEL	CHANNEL IRON	\$ 89.00
008515	002294	O REILLY AUTO PARTS	BATTERY	\$ 106.99
008552	002295	SERVICE OKLAHOMA	TAG & TITLE	\$ 17.50
008553	002296	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 1,215.55
008589	002297	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.70
008606	002298	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 9.90
008611	002299	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 91.98
008612	002300	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 73.50

Total: \$ 12,274.56

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

006900	002301	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 145.08
007739	002302	MAXWELL SUPPLY COMPANY	CONCRETE SUPPLIES	\$ 126.98
008332	002303	MAXWELL SUPPLY COMPANY	BITS	\$ 90.31
008607	002304	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 417.05
008608	002305	OKLA CORPORATION COMMISSION	TANK REGISTRATION	\$ 50.00

Total: \$ 829.42

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

008533	002306	KELLEY INTERIORS, LLC	CARPET	\$ 3,333.49
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Total: \$ 3,333.49

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

005570	002307	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 58.96
005718	002308	JAMES SUPPLIES	WELDING SUPPLIES	\$ 391.80
005868	002309	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 60.94
006008	002310	WARREN POWER & MACHINERY INC.	FENDER ETC.	\$ 3,010.29
006201	002311	T & W TIRE	TIRES & SERVICES	\$ 1,228.76

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

006288	002312	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 1,065.60
007106	002313	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,895.77
007107	002314	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 965.94
007207	002315	UTILITY SUPPLY CO.	ELBOW	\$ 36.04
007421	002316	BUFFALO EXPRESS PHARMACY	POISON IVY PREVENTATI	\$ 375.00
007422	002317	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS	\$ 259.98
007541	002318	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,995.07
007573	002319	RAM INC	DIESEL	\$ 3,552.68
007612	002320	FLEET PRIDE	MOUNT KIT	\$ 183.15
007654	002321	LOWES	SPRAYERS	\$ 64.33
007659	002322	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 64.02
007705	002323	RAM INC	FUEL	\$ 5,127.53
007780	002324	DISCOUNT STEEL	STRAPS	\$ 34.00
007847	002325	STANDARD MACHINE & WELDING	NUTS & BOLTS	\$ 18.50
007886	002326	RAM INC	FUEL	\$ 2,756.45
007887	002327	RAM INC	FUEL	\$ 2,334.01
007953	002328	BRUCKNER'S TRUCK & EQUIPMENT	FAN	\$ 1,487.23
007956	002329	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 338.80
007998	002330	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 357.00
008033	002331	T & W TIRE	TIRES & SERVICES	\$ 734.48
008206	002332	WHITES TRACTOR & EQUIP	CYLINDER	\$ 130.00
008207	002333	WELDON PARTS INC.	ALUMINUM CLEANER	\$ 82.37
008209	002334	DOLESE	1 1/2" CRUSHER RUN	\$ 6,013.67
008240	002335	KIAMICHI AUTOMOTIVE WAREHOUSE	FUSES	\$ 71.89
008241	002336	FLEET PRIDE	FILTERS	\$ 2,932.83
008242	002337	YELLOW HOUSE MACHINE	KEYS	\$ 20.54
008243	002338	RAM INC	FUEL	\$ 6,285.45
008258	002339	WELDON PARTS INC.	ELECTRICAL PARTS	\$ 8.78
008269	002340	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 184.59
008270	002341	JAMES SUPPLIES	WELDING SUPPLIES	\$ 546.28
008357	002342	P & K EQUIPMENT INC	HYDRAULIC HOSE ETC.	\$ 281.95
			Total:	\$ 44,954.68

Jail-ST

1315-2-8034-1222 / JAIL EMPLOYEE HEALTH INSURANCE

008545	000632	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,400.00
			Total:	\$ 1,400.00

Misdemeanor Drug Recovery Fund

Misdemeanor Drug Recovery Fund

7211-1-1900-2005 / MISDEMEANOR DIVERSION COURT M&O

008353	000002	AMERICAN SCREENING LLC	DRUG TESTING	\$ 1,622.73
			Total:	\$ 1,622.73

RM&P

1209-1-1000-1110 / RECORDS PRESERVATION

008541	000110	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 140.00
			Total:	\$ 140.00

Rural Fire-ST

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

005319	000952	REDLINE FIRE EQUIPMENT & SUPPLY	BOOTS & GLOVES	\$ 538.27
008622	000953	THE BURROWS AGENCY	INSURANCE	\$ 13,472.00
			Total:	\$ 14,010.27

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

005642	000954	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 65.12
008615	000955	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 54.78
			Total:	\$ 119.90

1321-2-8202-4130 / ARROWHEAD FIRE DEPT LEASE PAYMENT

008562	000956	RCB BANK	LEASE PAYMENT	\$ 1,741.37
			Total:	\$ 1,741.37

1321-2-8203-4130 / ASHLAND FIRE DEPT LEASE PAYMENT

008563	000957	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			Total:	\$ 1,597.20

1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASEPAYMENT

008564	000958	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59

1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT

008565	000959	RCB BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35

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

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

008555	000960	THE BURROWS AGENCY	INSURANCE	\$ 3,530.00
008556	000961	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 153.00
			Total:	\$ 3,683.00

1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT

008566	000962	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
008567	000963	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
			Total:	\$ 4,570.13

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

008432	000964	PRO KILL INC.	PEST CONTROL	\$ 90.00
			Total:	\$ 90.00

1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT

008568	000965	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24

1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT

008569	000966	RCB BANK	LEASE PAYMENT	\$ 1,326.39
008570	000967	RCB BANK	LEASE PAYMENT	\$ 1,331.15
			Total:	\$ 2,657.54

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

008598	000968	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 126.33
008599	000969	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 280.00
			Total:	\$ 406.33

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

007713	000970	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 52.14
008233	000971	FREEDOM FORD	FIRE TRUCK REPAIR	\$ 1,290.00
008234	000972	REDLINE FIRE EQUIPMENT & SUPPLY	TIRE	\$ 684.45
008235	000973	T & W TIRE	TIRE MOUNT ETC.	\$ 70.00
			Total:	\$ 2,096.59

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

006728	000974	PRO KILL INC.	PEST CONTROL	\$ 168.00
			Total:	\$ 168.00

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

1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT

008571	000975	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
			Total:	\$ 2,898.80

1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT

008572	000976	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
			Total:	\$ 4,537.01

1321-2-8224-2005 / RUSSELLVILLE FIRE DEPT M&O

008534	000977	THE BURROWS AGENCY	INSURANCE	\$ 4,791.00
			Total:	\$ 4,791.00

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

008575	000978	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 93.68
008576	000979	US CELLULAR	MONTHLY SERVICE	\$ 44.78
			Total:	\$ 138.46

1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT

008573	000980	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24

SH Commissary

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

007561	000160	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,540.00
007565	000161	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 877.80
008272	000162	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,446.00
008411	000163	COMMISSARY EXPRESS	KIOSK FEES	\$ 52.00
			Total:	\$ 3,915.80

SH Svc Fee

1226-2-0400-1110 / SHERIFF SERVICE FEE PS

008542	001420	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 350.00
			Total:	\$ 350.00

1226-2-0400-2012 / FEEDING PRISONERS

007509	001421	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 1,460.43
			Total:	\$ 1,460.43

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-1110 / JAIL PERSONAL SERVICES

008543	001422	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 700.00
			Total:	\$ 700.00

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

006599	001423	ATWOODS	JAIL MAINTENANCE SUP	\$ 166.80
006602	001424	LOWES	JAIL MAINTENANCE SUP	\$ 156.69
006608	001425	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 257.21
008315	001426	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 336.32
008341	001427	T & W TIRE	TIRES	\$ 975.60
008408	001428	WINEGARD COMPANY	MONTHLY INTERNET SE	\$ 540.00
008412	001429	CITY OF MCALESTER	COMPUTER SOFTWARE	\$ 8,813.48
008520	001430	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 492.50
008521	001431	PRUETTS FOOD	EMPLOYEE APPRECIATI	\$ 145.56
008530	001432	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 12,034.16

1226-2-3400-2030 / INMATE PHONE

008415	001433	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 106.00
			Total:	\$ 106.00

1226-2-3500-1110 / COURTHOUSE SECURITY PERSONAL SERVICE

008544	001434	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 70.00
			Total:	\$ 70.00

Grand Total: \$ 280,446.49



FILED

MAR 31 2026

TIME 10:42 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY H. Autone DEPUTY

NOTICE OF TORT CLAIM

CLAIMANT REPORT TO: Pittsburg County, Oklahoma
(Name of county you are filing claim against.)

IMPORTANT NOTICE: The filing of this notice in the County Clerk's Office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the County and or its related entities. Written notice is required by law and shall be filed with the County Clerk within one (1) year from the date of occurrence. It will then be sent to the County Claims of Oklahoma Claims Department located at 429 N.E. 50th Street in Oklahoma City, Oklahoma (Ph# 800-982-6212) for further investigation. Failure to file your claim within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may also apply (See Oklahoma Statutes, Title #51, Sections 151-172).

CLAIMANT(S) INFORMATION: (Each person making a claim must file a separate notice of tort claim)

Last Name: Hart First Name: Heather Middle Initial: L
Address: 438 HOG EYE LN City: Pittsburg State: OK Zip Code: 74560
Home Phone: - Cell Phone: 018-329-0606 Email Address: heatherleanne8885@gmail.com
Date/Time of Accident: Feb. 14, 2026 at 2 AM PM
Location of Accident: Near S. Bache Rd in Haileyville

Description of Accident:
Broken down trees in road, there was bad weather at the time & heavy rain, was difficult to see. Had difficult seeing road didn't see the trees in road and had accidentally hit tree in road. The tree in road had tore front passenger side of car bumper off & damaged the radiator.

Please identify any witnesses to the accident along with their respective addresses and or phone numbers is available.
1. _____
2. _____
3. _____



INSURANCE INFORMATION:

1. Have you filed a claim with your insurance company for these damages? Yes No
2. Do you expect to be compensated for your damages from your insurance company? Yes No
3. If you have received payment from your insurance company what was the amount received \$ _____
4. What is your deductible? \$ _____

MEDICARE/MEDICAID INFORMATION:

1. Are you currently receiving Medicare? Yes No
2. Has any medical bill incurred as a result of this accident been paid by Medicare/Medicaid? Yes No
3. If so, please list your Medicare/Medicaid file number: _____

I understand that the Medicare/Medicaid information requested is to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligations under the Medicare Secondary Payer Act 42 U.S.C., Section #1395Y.

Medicare/Medicaid Beneficiary Name (Please print)

Medicare/Medicaid Beneficiary Name (Signature)

BODILY INJURY:

List all injuries that you incurred as a result of the above-described accident along with the total cost of medical expenses you have incurred to date along with any anticipated future medical expenses and or lost wages you may incur:

None

Were you on the job at the time of the accident/injury: Yes No

If you were on the job please list the name/address of your employer: _____



PROPERTY DAMAGE:

Please outline all property related damages that you incurred as a result of this accident along with attaching copies of any paid repair bills and estimates for the cost of all repairs:

2010 Mercedes Benz ML-350

PERSONAL PROPERTY DAMAGE:

List all personal items that were damaged in the above-described accident along with the age of the item along with the original cost. Also, include the costs to repair and or replace the items you have listed. Attach all receipts and or estimates to verify the amounts claimed along with any photograph's you may have of the damaged personal property.

	Amount Claimed
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
TOTAL AMOUNT CLAIMED \$ _____	

Heather L Hart
Signature of Claimant

3-31-26
Date

HIDALGOS BODY SHOP

FAST QUALITY SERVICE

SPECIALIZING IN COLLISION REPAIR OVER 40 YEARS EXPERIENCE

For Spanish 9183027114 For English 9183188811, 9184245504

2300 West Hwy 270 McAlester, OK 74501jj

DATE: 03/31/26

CUSTOMER:

MODEL: Mercedes	COLOR: WHITE	YEAR: 2010	VIN# 4jgbb5gb8aa598157
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PIECE	SIDE	BODYLABOR	PAINT & POLISH LABOR	PRICE
HOOD				
BUMPER	Front/rear	✓	✓	
FENDER	Driver /Passenger	✓	✓	
DOOR	Driver /Passenger			
SIDE SKIRT	Driver /Passenger			
PANEL	Driver /Passenger			
BED				
TAIL GATE				
ROOF				
PARTS				
MECHANICAL LABOR				
PAINT SUPPLIES				
			Total:	\$2,000.00

RESOLUTION
26-228

The Board of County Commissioners, Pittsburg County met in regular session on Monday April 6, 2026.

WHEREAS, the following individuals wish to make a donation to the Pittsburg County Expo Improvements and Growth Account (1235-4-0500-2212)

Anonymous - \$1000.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Pittsburg County Expo Center, to be deposited into the Pittsburg County Expo Center's Improvements & Growth Account (1235-4-0500-2212), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approves this donation, to be deposited into the Pittsburg County Expo Center Improvements & Growth Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

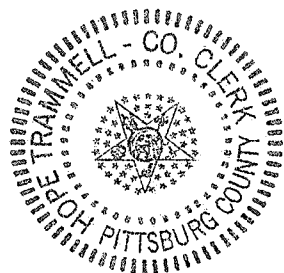
ATTEST:

CHAIRMAN *Ben Selman*

VICE-CHAIRMAN *Emily Haynes*

MEMBER *Chad*

COUNTY CLERK *Hope Trammell*



RESOLUTION
NO. 26- 229

The Board of County Commissioners, Pittsburg County, met in regular session on April 6, 2026.

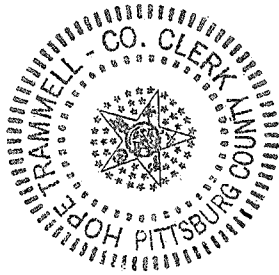
WHEREAS, Oklahoma State University Medical Trust has issued a check to Pittsburg County Sheriff in the amount of \$1,563.91 as reimbursement for inmate medical expenses. The check is to be deposited into the following accounts as the expense for the inmate medical expense came from the following account.

FUND	ACCOUNT	AMOUNT
Jail Sales Tax Inmate Medical	1315-2-8034-2011	\$1,563.91

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 \$1,563.91 from Oklahoma State University Medical Trust.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

The face of this document has a colored background on white paper. The reverse side has an official watermark — can be seen at an angle.

Oklahoma State University Medical Trust
744 W 9TH ST
TULSA, OK 74127

Bank of Oklahoma
PO Box 2300

Check No: 300967

DATE: 03/19/2026

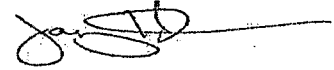
CHECK AMOUNT

***1,563.91**

PAY One Thousand Five Hundred Sixty-Three Dollars And Ninety-One Cents*****

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF PITTSBURG COUNTY SHERIFF
1210 N WEST ST
MCALESTER, OK 74501



⑈000300967⑈ ⑆103900036⑆ 209028835⑈

RESOLUTION
26-230

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 6, 2026.

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

6038, issued on January 13, 2026 to OSU-CTP, in the amount of \$130.00 for Training.

6094, issued on January 13, 2026 to Bank of America, in the amount of \$220.00 for Lodging

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) 6038 & 6094 for FY 2025-2026


BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:


CHAIRMAN



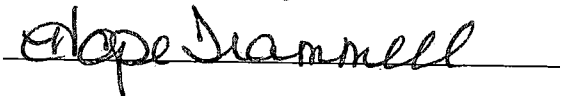
VICE-CHAIRMAN

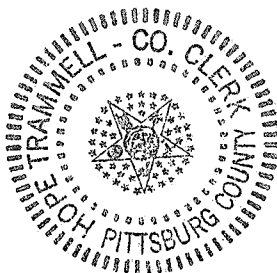


MEMBER



COUNTY CLERK





**Oklahoma Department of Transportation
and
Board of County Commissioners of Pittsburg County
Inmate Public Works Project – On State Highway System**

This contract is entered into between the Oklahoma Department of Transportation (hereinafter DEPARTMENT) and the Board of County Commissioners of Pittsburg County (hereinafter COUNTY) to provide county jail inmates for work on the state highway system in Pittsburg County as ordered by the Department, in accordance with 69 O.S. Sec. 613.

SECTION 1. Purpose of Contract

The purpose of this contract is to provide the DEPARTMENT with an appropriate number of county jail inmates (inmates) and Deputy Sheriff supervision (supervisor) to provide highway maintenance services in the county.

The parties agree and understand that the inmates shall not displace any employees of the DEPARTMENT, nor shall they reduce the employment opportunities of any citizen eligible and qualified.

SECTION 2. Scope of the Contract

- A. The parties agree that the purpose of this contract generally affects the public good of the inhabitants of the State and is in aid of exercising a government function. The DEPARTMENT agrees to use inmates to assigned public works project(s) on public property only. The inmates shall be utilized as a group for this purpose and not as individuals. A minimum of five inmates shall be used.
- B. The DEPARTMENT shall also provide work orders, job qualifications, duties and assignments, any training to the inmates and shall provide a reasonably safe working environment for the work being performed. The DEPARTMENT shall furnish all materials and tools necessary for the public works project.
- C. The DEPARTMENT shall not use the inmates to provide personal services for private benefit, nor to supervise other inmates or prisoners. Except for untagged construction and maintenance equipment, the DEPARTMENT shall not allow inmates to operate any motor vehicles or automobiles upon roadways. The COUNTY may conduct unscheduled periodic visits to the public works project sites to monitor the inmates and verify contract compliance.

SECTION 3. Compensation

The DEPARTMENT agrees to pay the COUNTY the agreed-upon base cost upon receipt of a valid monthly invoice within 45 days. The base cost will include the wage of \$30.00 an hour for each supervisor required to provide appropriate inmate supervision. Compensation for services

rendered under this contract will be the hourly rate, plus mileage reimbursement, by calculating the distance from the county facility to the site location, all mileage driven at the site location(s) for services provided and return to the county facility. The mileage reimbursement rate will be \$0.70 per mile.

The annual total not to exceed amount of this contract is \$125,000 (one hundred twenty-five thousand dollars).

Pursuant to 69 O.S. Sec. 615, inmates that perform roadwork in a satisfactory manner shall be entitled to two (2) days credit on his/her time in jail for each day consisting of eight (8) hours of roadwork performed by the inmate, and he/she shall be recorded as having served two (2) days in the jail on his/her judgment and sentence.

SECTION 4. Responsibility of the DEPARTMENT

- A. The DEPARTMENT agrees to comply with and make count procedures and with the monitoring of the inmates' whereabouts. The DEPARTMENT shall immediately notify the supervisor or COUNTY of any inmate that is missing and believed to have escaped. The DEPARTMENT shall immediately report any other serious rule infraction(s). Failure to return to the facility shall be deemed an escape and subject to penalty provided by law. The COUNTY shall have the ultimate responsibility for the security of the inmates. When outside the facility on assigned work detail, the supervisor will have visual contact with the inmates once every hour, and the inmate(s) will not leave the defined work area without approval of the supervisor.
- B. No inmate so assigned shall be considered as an employee of the DEPARTMENT, nor shall any such inmate be covered by any of the provisions of the Employment Security Act (40 O.S. Sec. 1-101, et seq.), or be entitled to any benefits thereunder, whether on behalf of himself/herself, or that of any other person.
- C. The DEPARTMENT, unless otherwise agreed, shall provide work shifts of no longer than eight (8) working hours and to utilize inmates for no more than eight (8) hours per shift. The normal working hours shall be eight (8) hours between 0700 and 1800 hours, Monday through Friday. Weekend or night shifts are not prohibited by this contract and may be utilized under the same terms and conditions of this contract. Any additional or modified work shifts required shall be approved by the COUNTY and attached as an addendum.
- D. The DEPARTMENT will not allow any inmate to operate or use any type of equipment unless and until the DEPARTMENT has fully trained the inmate in the proper and safe use of the equipment and has documented evidence to support said training. Under no circumstances will the DEPARTMENT allow any inmate to operate any equipment which has had the manufacturer's safety device modified or removed, nor allow any inmate to operate any dangerous or unsafe equipment. Inmates will not be allowed to operate motor vehicles at any time.

SECTION 5. Responsibility of the COUNTY

- A. The County Sheriff or his designee shall, at all times during the term of this contract, have full jurisdiction and authority over the discipline and control of the inmates performing work on the public works project. Unsatisfactory job performance shall be documented and reported to the COUNTY for discipline which may include removal and forfeiture of any earned credit.
- B. The inmates, while assigned to the public works projects, shall for the purpose of punishment for escape, be deemed to be on a trusty status and shall be under the custody and control of the Sheriff in accordance with 57 O.S. Sec 1, et seq.
- C. The COUNTY shall select and assign qualified inmates to work for the DEPARTMENT. The inmates will be assigned to the public works projects, shall be exempt from the provision of the Administrative Worker's Compensation Act (85A O.S. Sec 1, et seq).
- D. The COUNTY shall be responsible for providing and for the cost of medical needs of the inmates, including emergencies, while assigned to the public works projects.
- E. The COUNTY shall, unless otherwise agreed, provide the transportation to and from the worksite of the inmates assigned to the public works project.
- F. The COUNTY shall provide lunches to the inmates.

SECTION 6. Contract Term

The term of this contract shall begin on July 1, 2026, for a period of twelve (12) months, ending on June 30, 2027.

This contract may be extended by mutual agreement of the parties. Any extension may have additional terms, shall incorporate the terms of this contract and shall be executed with the same formalities.

SECTION 7. Termination

This contract may be terminated upon thirty (30) days written notice by either the DEPARTMENT or the COUNTY without fault. In the event of such termination, the COUNTY shall be entitled to compensation only to the reasonable value of services rendered prior to the termination.

SECTION 8. Dispute Resolution

In the event of any dispute related to this contract, the parties shall consult with each other in good faith, recognize their mutual interests, and effect a just and equitable solution satisfactory to both sides.

SECTION 9. Governing Law

The parties hereto have entered into this contract in the State of Oklahoma. This contract and any subsequent amendments shall be constructed and enforced in accordance with the laws of the State of Oklahoma. Venue for any action, claim, and dispute of litigations, mediation or arbitration shall be in Oklahoma County, State of Oklahoma.

SECTION 10. Amendment or Modification of Contract

No changes, revisions, amendments or alterations in the manner, scope, type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by both parties with the same formalities as are observed in the execution of this contract.

SECTION 11. Limitation of Liability

The DEPARTMENT and the COUNTY mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. Sec. 151, et seq.). The DEPARTMENT and COUNTY hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, and any nature whatsoever, paying for the damages or otherwise, arising from any negligent act or omission of any of its respective employees, agents or officers which may occur during the prosecution or performance of this contract to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Act and any judgment which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or expectation which may be provided by the Governmental Tort Claims Act.

SECTION 12. Notices

All notices, demands, requests, or other communications which may be or are required to be given, served or sent by either party to the other pursuant to this contract shall be in writing and shall be deemed to have been properly given or sent:

- A. If intended for the department, by mailing by first class mail or, if sender prefers, by registered or certified mail return receipt requested, with postage prepaid, addressed to:
Oklahoma Department of Transportation
Field Division II
Attention: Anthony Echelle
Post Office Drawer 628
Antlers, OK 74523

B. If intended for the county, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid, addressed to:

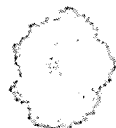
The Pittsburg County Sheriff

Attention: ~~Chris Morris~~

1210 N. West Street

McAlester, OK 74578

Frankie McClendon



SECTION 13. Severability

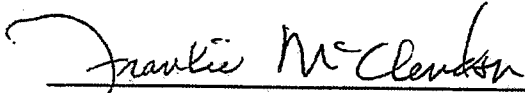
If any provisions, causes, or paragraphs of this contract or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses, or paragraphs of this contract which are not affected by the determination. The provisions, clauses, or paragraphs and any documents incorporated by reference are declared severable.

SECTION 14. Effective Date

This contract shall become effective on the date of execution by the Oklahoma Department of Transportation Chief Engineer for the time period identified in Section 6 of this contract.

IN WITNESS WHEREOF, the parties hereto have duly executed this contract:

COUNTY:



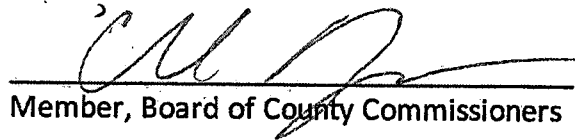
Sheriff, Pittsburg County



Chairman, Board of County Commissioners

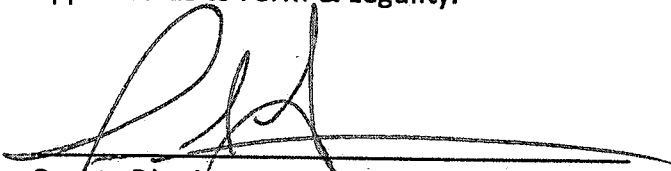


Member, Board of County Commissioners



Member, Board of County Commissioners

Approved as to Form & Legality:

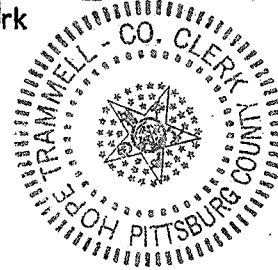


County District Attorney, Pittsburg County



County Clerk

(SEAL)



DEPARTMENT

Anthony Echelle, Division Engineer

Director of Operations

Approved as to Form & Legality:

Approved:

Assistant General Counsel

Chief Engineer