



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

APR 17 2026

TIME 8:30 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: April 20, 2026

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:	ROSS SELMAN	-	CHAIRMAN
	MIKE HAYNES	-	VICE-CHAIRMAN
	CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from April 13, 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

- Notification of approval of Carlton Landing Volunteer Fire Department
- Tort Claim, Jhonny Flores- Sheriff

B. EXPO CENTER

- Director's Report

C. ANIMAL SHELTER

- Administrator's Monthly Report

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. "Amended" Resolution 26-234 to Advertise for the Construction of new fire department building- Bugtussle Volunteer Fire Department
- B. Resolution 26-235 to Appoint Board Members to the Pittsburg County Water Authority
- C. Resolution 26-236 Adding Requisitioning & Receiving officers for Carlton Landing Fire Department
- D. Resolution 26-237 to Cancel Purchase Order(s)- Ashland Fire Department
- E. Resolution 26-238 to Deposit Funds- Kiowa Volunteer Fire Department
- F. Resolution 26-139 to Accept Donation- Sheriff
- G. Discussion, Consideration and Possible Action to Approve vehicle loan and liability agreement between Savanna Volunteer Fire Department, Pittsburg County Board of County Commissioners and CM Truck Beds
- H. Discussion, Consideration and Possible Action to Approve Subdivision Plat for Cherokee Hills Valley Estates- District 1
- I. Discussion, Consideration and Possible Action to Approve Memorandum of Understanding between the Pittsburg County Board of County Commissioners, Pittsburg County Sheriff's Office and the Chickasaw Nation
- J. Discussion, Consideration, and Possible Action to Verbally Approve Service agreement between OMECORP GENESIS and the Pittsburg County Treasurer

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 20, 2026
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on April 20, 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 8:30 A.M., April 17, 2026.

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

2. ROLL CALL:	Ross Selman	Present
	Mike Hayens	Present
	Charlie Rogers	Absent

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE

A. REGULAR MEETING
April 13, 2026 regular meeting
seconded by Selman.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Oklahoma
CLASS

*Scanned into meeting
file and posted
on the website.*

Sandra

meeting,
;

5. RECOGNITION OF GUESTS

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. NOTIFICATION OF APPROVAL OF CARLTON LANDING VOLUNTEER FIRE DEPARTMENT: Hope Trammell stated that Carlton Landing has been certified as a Title 18 Volunteer Fire Department by Luke Underwood the Rural Fire Coordinator at KEDDO.

ii. TORT CLAIM, JHONNY FLORES – SHERIFF: Trammell explained the tort claim.

B. EXPO CENTER:

i. DIRECTOR'S REPORT: Lauren Ragan presented the Director's report.

Lauren stated that the plexiglass is ordered for the jumbotron and that they have a meeting with the Choctaws about helping with possible funding for updates to the amphitheater. Lauren stated that she is working on ticket sales for events that we are hosting. Lauren stated that they have the wiring for the registers on the east side of the concession stand but need to have outlets added and she would like to have extra outdoor lighting installed.

C. ANIMAL SHELTER: Michele Van Pelt presented the board with the Animal Shelter report. The board reviewed the report. Van Pelt stated that adoptions and surrenders are both down.

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 Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

Rogers joined the meeting at 9:16.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	9134	\$3,000.00	Parrott Trucking
District 2	9135	\$6,000.00	Michael A Price
District 1	9136	\$1,000.00	Kiamichi Automotive
Sheriff	9139	\$9,500.00	Ben E Keith

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

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. "AMENDED" RESOLUTION 26-234 TO ADVERTISE FOR THE CONSTRUCTION OF NEW FIRE DEPARTMENT BUILDING – BUGTUSSLE VOLUNTEER FIRE DEPARTMENT: 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 26-235 TO APPOINT BOARD MEMBERS TO THE PITTSBURG COUNTY WATER AUTHORITY: 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.

C. RESOLUTION 26-236 ADDING REQUISITIONING & RECEIVING OFFICERS FOR CARLTON LANDING FIRE DEPARTMENT: 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.

D. RESOLUTION 26-237 TO CANCEL PURCHASE ORDER(S) – ASHLAND FIRE

DEPARTMENT: Selman read the resolution stating purchase order 7069. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-238 TO DEPOSIT FUNDS – KIOWA VOLUNTEER FIRE

DEPARTMENT: 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.

F. RESOLUTION 26-239 TO ACCEPT DONATION - SHERIFF: 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.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE VEHICLE LOAN AND LIABILITY AGREEMENT BETWEEN SAVANNA VOLUNTEER FIRE DEPARTMENT, PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS AND CM TRUCK BEDS: Selman stated that they will be taking the truck that is being built for Savanna to a trade show. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE
SUBDIVISION PLAT FOR CHEROKEE HILLS VALLEY ESTATES – DISTRICT 1:**

Rogers made a motion to approve the plat without accepting the roads; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

**I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE
MEMORANDUM OF UNDERSTANDING BETWEEN THE PITTSBURG COUNTY
BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY SHERIFF'S
OFFICE AND THE CHICKASAW NATION:**

Frankie McClendon explained the changes to the memorandum of understanding for damages and inmate medical notifications. Rogers made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

**J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY
APPROVE SERVICE AGREEMENT BETWEEN OMECORP GENESIS AND THE
PITTSBURG COUNTY TREASURER:**

Selman stated that the agreement is in the amount of \$3,015.00. Hackler explained the agreement. Selman made a motion to approve the agreement; seconded by Haynes.

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 HAVE BEEN FORESEEN
PRIOR TO THE POSTING OF THIS AGENDA:** None.

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

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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: 04/20/2026 to 04/20/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1233 / ANIMAL SHELTER UNEMPLOYMENT TAXES

009105	000505	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 707.07
Total:				\$ 707.07

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

008765	000506	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 164.33
008866	000507	AMAZON CAPITAL SERVICES INC.	FLEA SPRAY	\$ 366.93
008941	000508	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 40.11
009018	000509	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
009041	000510	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,130.28
009044	000511	TREVIPAY-WALMART	CAT FOOD ETC.	\$ 414.11
009069	000512	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 2,925.76

Drug Court

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

009095	000152	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
009096	000153	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 95.00
009111	000154	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
Total:				\$ 258.39

Econ Dev Trust

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

009028	000529	MAXWELL SUPPLY COMPANY	EQUIPMENT RENTAL	\$ 184.76
009034	000530	ATWOODS	SHOP/MAINTENANCE SU	\$ 47.38
009122	000531	ACC BUSINESS	MONTHLY INTERNET SE	\$ 616.78
007587	000532	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 281.94
Total:				\$ 1,130.86

General

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

008596	003436	STAPLES	OFFICE SUPPLIES	\$ 21.94
008743	003437	FREEDOM FORD	SERVICE AND MAINTENA	\$ 167.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

009029	003438	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
009030	003439	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 120.87
Total:			\$ 781.89	

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

009000	003440	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 174.00
Total:			\$ 174.00	

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

009071	003441	U.S. POSTAL SERVICE	POSTAGE	\$ 1,000.00
Total:			\$ 1,000.00	

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

009061	003442	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
009082	003443	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00
009093	003444	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
008222	003468	BANK OF AMERICA	OFFICE SUPPLIES	\$ 924.47
Total:			\$ 2,448.23	

0001-1-1700-1233 / REVAL UNEMPLOYMENT

009108	003445	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,015.37
Total:			\$ 1,015.37	

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

009091	003446	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 235.00
Total:			\$ 235.00	

0001-1-1700-2020 / REVAL/CONTRACT

009075	003447	PARRETT, CAROL	VISUAL INSPECTION	\$ 918.00
Total:			\$ 918.00	

0001-1-2000-1233 / UNEMPLOYMENT TAX

009107	003448	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 19,201.80
Total:			\$ 19,201.80	

0001-1-2000-2011 / MEDICAL-INMATE

009039	003449	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 944.00
Total:			\$ 944.00	

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

007108	003450	MILLER GLASS CO.	DOOR REPAIR	\$ 192.00
008181	003451	OCI MANUFACTURING	CHAIR REPAIR	\$ 247.00
008857	003452	FREEDOM AND GLORY	FLAGS	\$ 211.47
008923	003453	PRO KILL INC.	PEST CONTROL	\$ 126.00
009002	003454	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
009048	003455	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 251.42
009059	003456	SMC TECHNOLOGIES INC	BOILER MAINTENANCE	\$ 250.00
009086	003457	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 138.87
007447	003469	BANK OF AMERICA	BOILER PARTS	\$ 65.97
007477	003470	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00
007963	003471	BANK OF AMERICA	ELECTRICAL SUPPLIES E	\$ 63.27
			Total:	\$ 1,701.00

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

009103	003458	BROGDON, ERIN M.	TRAVEL	\$ 102.00
			Total:	\$ 102.00

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

006437	003459	TESSCO TECHNOLOGIES INC	ANTENNA & SUPPLIES	\$ 438.27
009012	003460	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,127.96
009013	003461	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
009014	003462	TREVIPAY-WALMART	MOUNT	\$ 59.00
009038	003463	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.53
009056	003464	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 630.55
009100	003465	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 250.00
009101	003466	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
007867	003472	BANK OF AMERICA	OFFICE SUPPLIES ETC.	\$ 1,483.00
			Total:	\$ 4,464.12

0001-4-0500-2005 / Expo M&O

006586	003473	BANK OF AMERICA	SUBSCRIPTION	\$ 52.90
			Total:	\$ 52.90

0001-5-0900-1110 / OSU PS

008946	003467	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			Total:	\$ 18,333.33

Health

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-1310 / HEALTH DEPT. TRAVEL

006106	000285	OKLAHOMA TOURISM AND RECREATI	LODGING	\$ 226.60
007281	000286	OKLAHOMA TOURISM AND RECREATI	LODGING	\$ 226.60
			Total:	\$ 453.20

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

006771	000287	AHA! PROCESS INC.	TRAINING	\$ 598.00
007081	000288	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 19.66
007812	000289	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 19.66
008279	000290	GLAXOSMITHKLINE LLC	VACCINES	\$ 3,167.68
008290	000291	AMAZON CAPITAL SERVICES INC.	CLEANING SUPPLIES	\$ 136.27
008309	000292	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 3,718.19
008314	000293	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 601.31
008318	000294	THE SIGN DEPOT	SIGNS ETC.	\$ 172.61
008495	000295	PACE HEAT & AIR	A/C REPAIR	\$ 232.43
008623	000296	GRIMSLEYS INC	JANITORIAL SUPPLIES	\$ 439.88
008732	000297	AMAZON CAPITAL SERVICES INC.	BALLAST	\$ 163.62
009060	000298	AT&T MOBILITY	MONTHLY SERVICE	\$ 369.34
009062	000299	STERICYCLE INC	SHRED SERVICE	\$ 488.90
009063	000300	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,318.24
009064	000301	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 56.94
009065	000302	CITY OF MCALESTER	MONTHLY SERVICE	\$ 539.81
009066	000303	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,508.21
009068	000304	SMARTSENSE BY DIGI	MONITORING SERVICES	\$ 259.20
			Total:	\$ 15,809.95

Highway

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

005833	002174	BANK OF AMERICA	LODGING	\$ 660.00
			Total:	\$ 660.00

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

009045	002171	HAYNES, MIKE	TRAVEL	\$ 779.01
			Total:	\$ 779.01

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

008547	002172	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 168.66
			Total:	\$ 168.66

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

007486	002173	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 14.16
			Total:	\$ 14.16

Hwy-ST

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

007116	002437	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 1,925.33
007196	002438	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,169.34
007412	002439	DOLESE	3/8" #2 COVER CHIPS	\$ 11,670.23
008586	002440	DOLESE	#4 SCREENINGS	\$ 6,034.47
008845	002441	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,904.80
008888	002442	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,456.80
008943	002443	RAM INC	FUEL	\$ 8,041.21
008959	002444	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,904.80
009032	002445	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,652.80
009052	002446	ATWOODS	JACK	\$ 51.98
009072	002447	RAM INC	FUEL	\$ 10,031.06
009090	002448	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,361.10
008012	002501	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 95.88
			Total:	\$ 100,299.80

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

007523	002449	COMDATA	FUEL CHARGES	\$ 2,869.93
007526	002450	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 20.95
007532	002451	AIRGAS	CYLINDER RENTALS	\$ 273.98
007865	002452	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 3,039.92
008011	002453	JAMES SUPPLIES	WELDING SUPPLIES	\$ 51.48
008298	002454	DOLESE	1 1/2" CRUSHER RUN	\$ 2,942.13
008512	002455	BEMAC SUPPLY	DRILL BITS	\$ 24.22
008707	002456	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,749.43
008800	002457	UNIFIRST FIRST AID CORP	GLOVES	\$ 834.94
008809	002458	RAM INC	FUEL	\$ 3,898.13
008820	002459	TRUE VALUE HARTSHORNE	PULLER	\$ 68.99
008828	002460	GOODWIN, BRENNEN	DEF	\$ 1,036.00
008830	002461	DISCOUNT STEEL	ANGLE IRON	\$ 58.50
008837	002462	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,042.26
008856	002463	LOWES	LUMBER	\$ 214.63
008960	002464	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 212.00
008961	002465	OTA PLATEPAY	TOLL CHARGES	\$ 1.56
009006	002466	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 87.09
009007	002467	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 177.21
009015	002468	RAM INC	FUEL	\$ 6,932.09
009043	002469	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS ETC	\$ 545.06

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

009047	002470	P & K EQUIPMENT	BEARINGS ETC.	\$ 700.98
009057	002471	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 46.28
009058	002472	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.88
009073	002473	WELDON PARTS INC	WIRE ETC.	\$ 1,028.02
009083	002474	TRUE VALUE HARTSHORNE	SCREWS & NUTS	\$ 28.58

Total: \$ 28,929.24

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

003942	002475	COMPANY STORE	INMATE LUNCHEs	\$ 104.84
007537	002476	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,070.29
008013	002477	DOLESE	4" ODOT FILTER BLANKE	\$ 219.29
008141	002478	DOLESE	1 1/2" CRUSHER RUN	\$ 12,049.30
008213	002479	DOLESE	#4 SCREENINGS	\$ 919.77
008259	002480	ALFORD METALS	TRUSSES	\$ 1,739.56
008639	002481	PRICE, MICHAEL A	RED GRAVEL	\$ 3,390.00
008759	002482	DOLESE	1 1/2" CRUSHER RUN	\$ 12,045.30
008813	002483	YELLOWHOUSE MACHINERY CO	BOLTS	\$ 566.60
008827	002484	DIRECT DISCOUNT TIRE	TIRES	\$ 1,693.00
008829	002485	WELDON PARTS INC	MUD FLAPS	\$ 231.06
008859	002486	BEMAC SUPPLY	ADAPTERS	\$ 15.09
008937	002487	JAMES SUPPLIES	OXYGEN ETC.	\$ 29.00
008945	002488	OK TIRE	OIL	\$ 2,301.20
009019	002489	RAM INC	FUEL	\$ 8,610.82
009021	002490	HATCO FARM & RANCH	BOLTS	\$ 22.00
009035	002491	WELDON PARTS INC	SOLENOID	\$ 279.75
009036	002492	T & W TIRE	TIRES	\$ 150.42
005834	002502	BANK OF AMERICA	LODGING	\$ 110.00
007533	002503	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00

Total: \$ 45,712.29

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

008285	002493	DOLESE	1 1/2" CRUSHER RUN	\$ 6,012.14
008634	002494	COMDATA	FUEL	\$ 4,055.47
008768	002495	DOLESE	8" SURGE	\$ 351.24
009003	002496	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 754.61
009004	002497	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 93.99
009005	002498	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
009042	002499	OTA PLATEPAY	TOLL CHARGES	\$ 22.32
009081	002500	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 127.00
005862	002504	BANK OF AMERICA	LODGING	\$ 440.00

Total: \$ 11,896.58

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Jail-ST

1315-2-8034-1233 / JAIL UNEMPLOYMENT TAXES

009106	000661	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 2,111.86
			Total:	\$ 2,111.86

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

008925	000662	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,689.64
			Total:	\$ 5,689.64

Resale

1220-1-0600-2005 / RESALE M&O

000125C	000204	UNITED STATES POSTAL SERVICE	POSTAGE	\$ 87.16
			Total:	\$ 87.16

Rural Fire-ST

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

005444	001028	COMDATA	FUEL	\$ 117.72
008962	001029	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 238.67
008963	001030	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.29
			Total:	\$ 404.68

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

008898	001031	US CELLULAR	MONTHLY SERVICE	\$ 247.63
			Total:	\$ 247.63

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

007469	001032	COMDATA	FUEL	\$ 699.37
009067	001033	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 287.46
			Total:	\$ 986.83

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

006565	001034	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 75.90
008924	001035	JIMS TIRE & BRAKE INC	DIAGNOSTIC TEST	\$ 124.60
			Total:	\$ 200.50

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

007471	001036	COMDATA	FUEL	\$ 489.34
			Total:	\$ 489.34

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
008947	001037	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.53
009087	001038	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 61.90
Total:				\$ 195.43
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
008577	001039	MYDER FIRE SUPPORT	FIRE TRUCK MAINTENAN	\$ 3,131.92
Total:				\$ 3,131.92
1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O				
008335	001040	MIKES GEAR HEADS GARAGE LLC	FUEL PUMP ETC	\$ 1,122.98
Total:				\$ 1,122.98
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
008748	000170	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 1,921.46
008910	000171	AMAZON CAPITAL SERVICES INC.	COMMISSARY SUPPLIES	\$ 28.26
008912	000172	COMMISSARY EXPRESS	KIOSK FEES	\$ 42.25
Total:				\$ 1,991.97
SH Svc Fee				
1226-2-0400-2005 / SHERIFF SERVICE FEE M&O				
008949	001500	U.S. FLEET TRACKING	TRACKING FEES	\$ 283.90
Total:				\$ 283.90
1226-2-3400-2005 / JAIL M&O				
007884	001501	AMAZON CAPITAL SERVICES INC.	PLAQUE	\$ 49.95
008531	001502	AMAZON CAPITAL SERVICES INC.	LAMINATOR ETC	\$ 487.96
008850	001503	ADA PAPER COMPANY	COPY PAPER	\$ 442.50
008951	001504	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES	\$ 39.49
008952	001505	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 152.71
008953	001506	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 24.38
009023	001507	AIRGAS	CYLINDER RENTALS	\$ 42.90
009077	001508	VYVE BROADBAND	CABLE SERVICE	\$ 388.32
009089	001509	CANON FINANCIAL SERVICES	LATE FEE	\$ 50.00
009119	001510	PATTON VETERINARY CLINIC	VET SERVICES	\$ 198.03
007720	001517	BANK OF AMERICA	NOTARY RENEWAL	\$ 50.00
007861	001518	BANK OF AMERICA	MOUNT	\$ 783.88
008413	001519	BANK OF AMERICA	ALTERNATOR	\$ 1,350.84

SH Svc Fee

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

Total: \$ 4,060.96

1226-2-3400-2030 / INMATE PHONE

008916	001511	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 124.00
009024	001512	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 71.58
009025	001513	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 60.00
009026	001514	NCIC	INMATE PHONE TIME	\$ 3,820.21
009027	001515	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20
Total:				\$ 4,277.99

1226-2-3400-4110 / JAIL CAPITAL OUTLAY

008177	001516	MORSE WATCHMANS INCORP	SECURITY CABINET	\$ 9,981.80
Total:				\$ 9,981.80

Grand Total: \$ 296,381.20

From: Luke Underwood <lunderwood@keddo.org>

Sent: Monday, March 23, 2026 11:50 AM

To: charlie17county@yahoo.com <charlie17county@yahoo.com>; vfdcanadian@cvok.net <vfdcanadian@cvok.net>; gbrooks@cvok.net <gbrooks@cvok.net>; 9firenine9@gmail.com <9firenine9@gmail.com>; aevfd@yahoo.com <aevfd@yahoo.com>; lbaughman@pittsburgcountyem.org <lbaughman@pittsburgcountyem.org>; Miller, Amy <Amy.Miller@verisk.com>; tara.roberts@cityofmcalester.com <tara.roberts@cityofmcalester.com>

Cc: Susan Zubik <susanzubik@gmail.com>

Subject: Carlton Landing

To Whom it may concern:

Please use this as your notification that I Luke Underwood Rural Fire Coordinator, Fire District 3 will be submitting notification to Oklahoma Department Of AG, Food and Forestry that Carlton Landing Fire & Rescue has met the requirements to be classified by the rural fire coordinator as a legally established title 18 fire department in Pittsburg County Oklahoma. Carlton Landing Fire & Rescue's fire district is contained within the property boundaries of Carlton Landing. Carlton Landing Fire & Rescue will be eligible in 1 yr from now for grant funding, and other programs offered through ODAFF if they continue to meet the requirements of a certified department. Carlton Landing Fire & Rescue may be reaching out to some of you for help, assistance, or questions in the future. Please be of help if you can as they work out and through some issues as we all do in starting something new essentially from scratch. If you have any questions, feel free to reach out to me anytime.

Thank You!

Luke Underwood

<https://mail.google.com/mail/u/0/?ik=5d13cae3e3&view=pt&search=all&permthid=thread-f:1860751182735260314&simpl=msg-f:1860751182735260314> 1/2

4/24/26, 10:35 AM

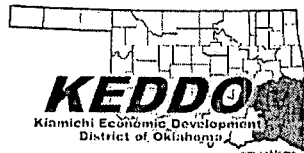
Pittsburg County Mail - Fw: Carlton Landing

Rural Fire Coordinator (KEDDO)

OFFICE (918) 465-2367

MOBILE (918) 448-5014

lunderwood@keddo.org



SMOLEN | LAW

April 15, 2026

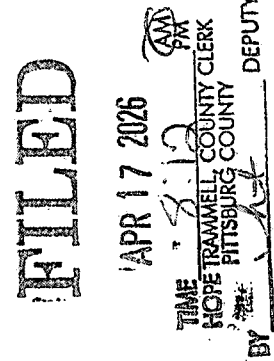
Jack Warren

jack@smolen.law

Via Certified Mail

Frankie McClendon
Pittsburg County Sheriff
1210 North West Street,
McAlester, OK 74501
fmccclendon@pittsburgsheriff.com
Return Receipt No.:
9589 0710 5270 2693 1770 28

Hope Trammell
Pittsburg County Clerk
PO Box 3304,
McAlester, OK 74501
pittscountyclerk@yahoo.com
Return Receipt No.:
9589 0710 5270 2693 1770 35



Re: Notice of Tort Claim of Jhonny Flores
Date of Injury: April 18, 2025

To Whom It May Concern:

Please be advised that this office has been retained by Jhonny Rey Flores ("Mr. Flores") regarding injuries he sustained on April 18, 2025, after being struck by a Pittsburg County Sheriff's Office ("PCSO") patrol vehicle. Mr. Flores resides at 418824 E 1080 Rd, Checotah, OK 74426, but can be reached through my office.

In April 2025, Mr. Flores lived in Stigler, Oklahoma, and did not have a vehicle. On or about April 18, 2025, Mr. Flores needed to get some items from the store, so he got a ride from Jimmy Stilwell, who was headed into the Longtown area with his girlfriend, Karla Simmons. After finishing their errands, the group made their way back to the Stigler area, with Stilwell driving, Mr. Flores in the passenger seat, and Simmons in the back seat. As they were traveling eastbound on Highway 9, PCSO Deputy Richard Phillips ("Deputy Phillips") observed that Stilwell's vehicle allegedly had a defective taillight and activated his lights to initiate a traffic stop. Stilwell, however, failed to stop for Deputy Williams and continued driving on Highway 9, before quickly turning southbound on Williams Drive.

Mr. Flores, who was simply trying to get back to his house, repeatedly told Stilwell to stop and pull over. When Stilwell refused, Mr. Flores opened the passenger door and hopped out of the vehicle. Once out of the vehicle, Mr. Flores stood up and attempted to get out of the roadway to avoid being struck by Deputy Phillips or any other vehicle. However, as Mr. Flores attempted to do so, Deputy Phillips turned his vehicle right into Mr. Flores, causing Mr. Flores to bounce off of the vehicle, before landing in thick brush. Mr. Flores was later taken to a hospital, before being life-flighted to Mercy Hospital in Fort Smith, Arkansas, where he underwent two (2) different surgeries to repair fractures to his lower left leg and right upper arm.

Mr. Flores attributes the injuries he suffered on April 18, 2025, to the reckless and/or negligent conduct of Deputy Phillips. Therefore, please allow this letter to serve as formal notification pursuant to the Oklahoma Government Tort Claim Act ("OGCTA"), 51 O.S. § 151 *et seq.*, and section 156 in

THE ALPHA FIRM

particular, of Mr. Flores's intent to sue or prosecute a claim against the Pittsburg County Sheriff's Office based on the wrongful acts described above. Mr. Flores hereby places the Pittsburg County Sheriff's Office, and any other government entities within the County of Pittsburg that may in any way be responsible for the operations or maintenance of the Pittsburg County Sheriff's Office on notice with this Notice of Tort Claim. Mr. Flores seeks the maximum amount of damages available under the OGTCA for the injuries he sustained, as described above.

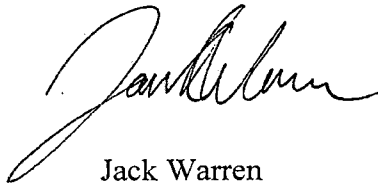
Additionally, Mr. Flores hereby demands that you preserve any and all evidence related to the claims and incidents mentioned in this letter. Such evidence includes, but is not limited to: any video evidence of the April 18, 2025, incident; all data generated and/or stored on any and all computers owned or used by the Pittsburg County Sheriff's Office, its employees, and agents; all written documents, however stored, including medical records, investigation files, and reports, etc.; all data stored on any and all other electronic storage media of any type such as CD-ROMs, DVDs, flash drives, backup tapes, online backup services, or any other storage media or service; all emails, all instant messages, all SMS text messages; and all photographs, writing, or other documentary material of any nature found or stored in any manner. Loss or destruction of the same may result in adverse legal action against you.

Further, be informed that as a result of a contingency fee contract with Mr. Flores, we claim an attorney's lien on any recovery pursuant to Okla. Stat. tit. 5, §§ 6-10.

Please direct all future communications and inquiries regarding this matter directly to this office rather than to our client. Should you have any questions, or wish to discuss this matter in greater detail, please do not hesitate to call.

Sincerely,

SMOLEN | LAW, PLLC

A handwritten signature in black ink, appearing to read "Jack Warren", is written over the printed name.

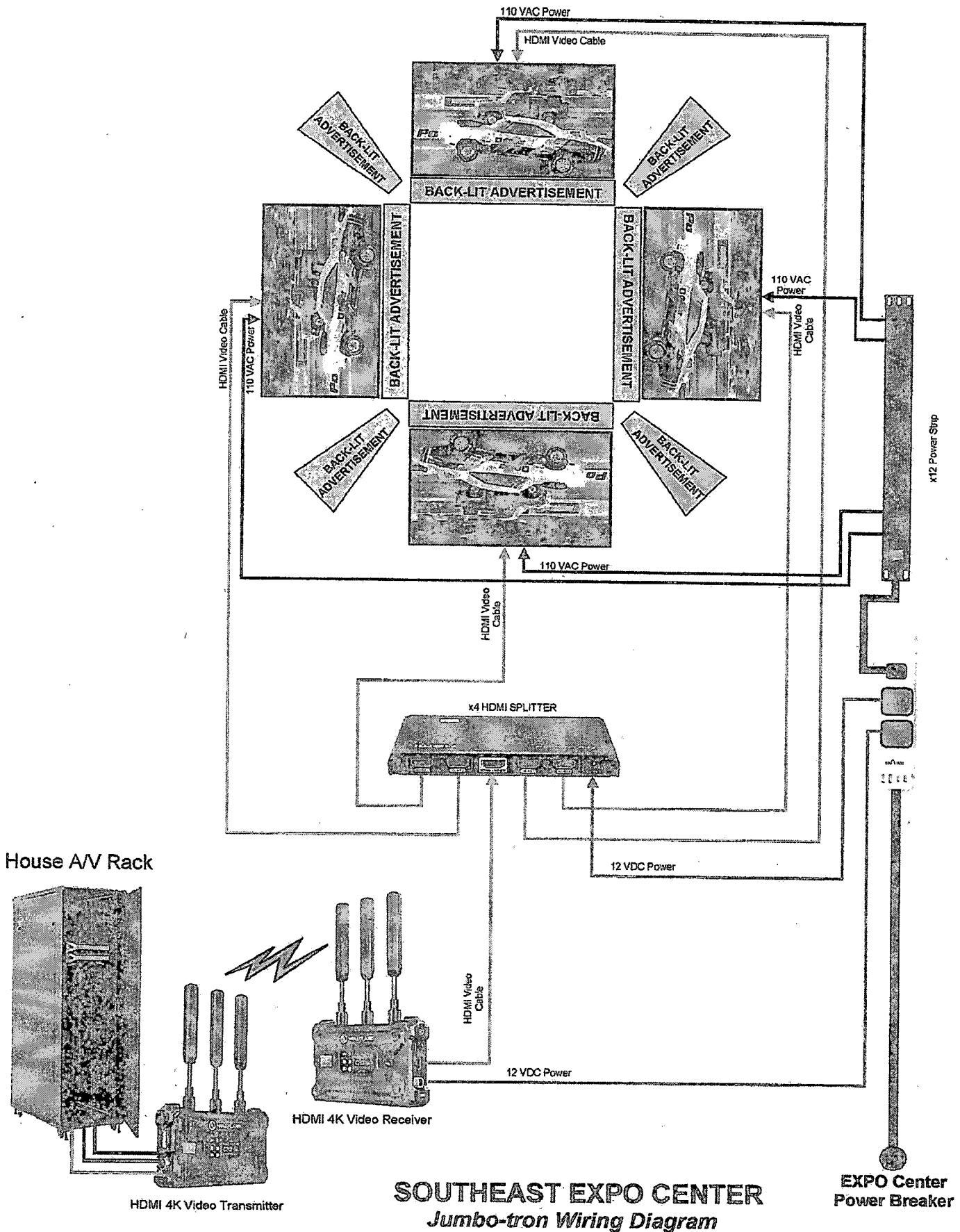
Jack Warren

Director's Report- Southeast Expo Center and Motor Speedway

4-20-26

1. **Jumbo Tron-** ordered the plexi glass from Miller Glass. Have a supply list needed to complete install and price list. Mike Pruitt will help do the install and set up. Need project complete by July 23rd. Received \$1,000 in donation by an anonymous donor to help with the project.
2. **Amphitheater** - did a walk around and discussion last week with Ross, Dennis Wilson, Mike Pruitt, and Joe Disilvestro. Dennis Wilson would like us all to attend a meeting with the Choctaws on April 21st to see about them helping with funding for the updates. Bobby Cox is looking into some standard lighting that he might be able to donate and knows of some young men who need journeyman hours who might do the install.
3. **Expo Events:** Reaching out to other county ran Expo centers to see about ticket sales. I would like to be able to sell tickets for events.
4. **Alcohol sales:** Have we thought anymore about how we want to approach it and if we have spoken with Angel?
5. **Concession:** Just got new wiring for the registers on the east side. (Thank you!) Can we look into getting 3 plugs installed on that side so we don't have to run extension cords and risk popping breakers?
6. **Building Renovations:** PSO and the Choctaws are interested in investing in the building and helping with updates and such. All they ask in return is to name a banquet room after them. They need a list of what we are thinking about doing (ie. Wiring update, flooring, paint, marquee, etc.) I would like to focus on necessities and upgrades.
7. **And thank you for all of your support and help this last month! I'm looking forward to the future.**

Lauren Ragan
Interim Director
Southeast Expo Center and Motor Speedway



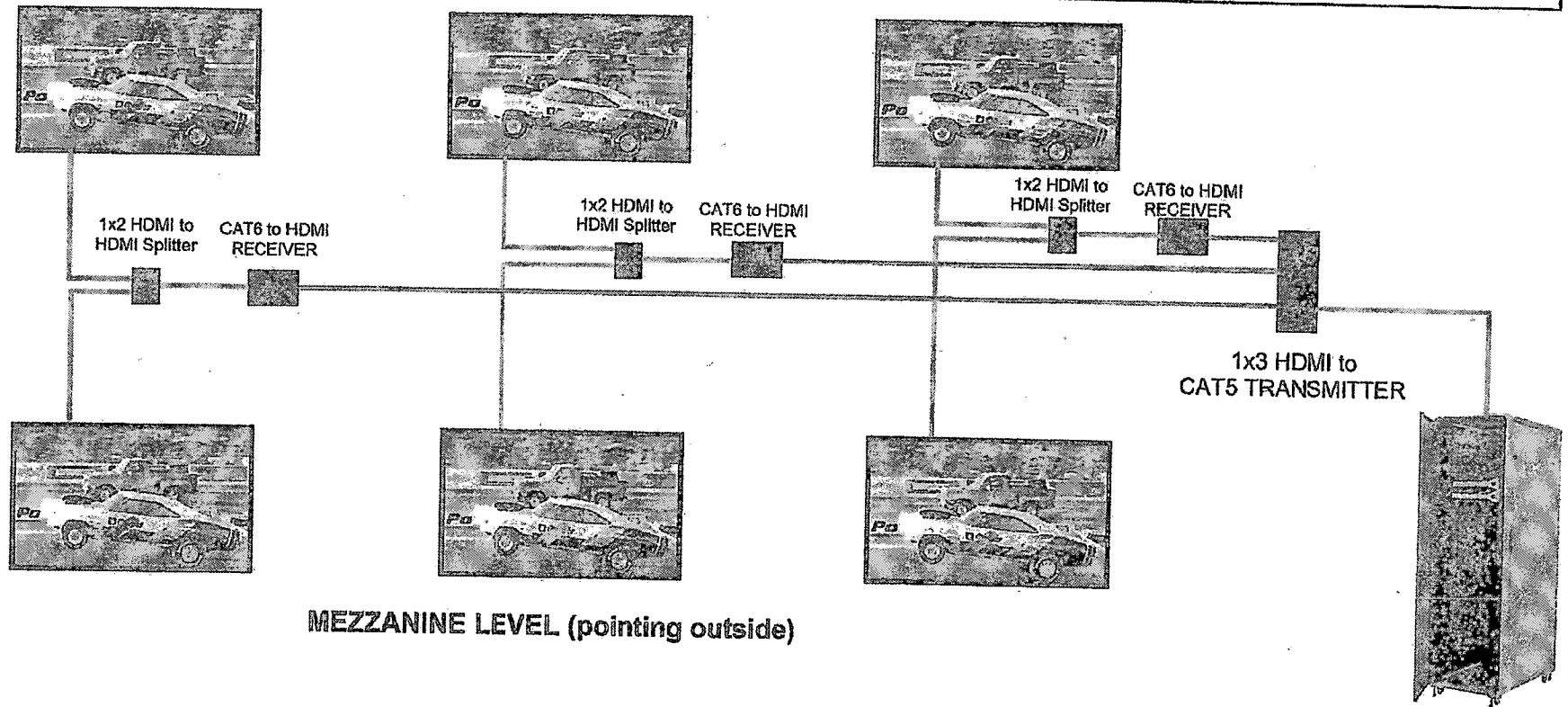
Expo Center Jumbo-Tron TV Display

1	HDMI Transmitter / Receiver	\$ 449.00
1	HDMI 4-Way Splitter	\$ 18.95
1	10' HDMI Cables (5 Pack)	\$ 26.99

Total Parts Needed \$ 494.94

PARTS LIST:		
3 - HDMI Splitters 1x2		\$ 44.28
1 - HDMI Splitter 1x4		\$ 18.95
1 - HDMI CAT6 Transmitter/Receiver 1x3		\$ 99.99
1 - HDMI Cable 10-pack 6' length		\$ 28.99
1 - HDMI Cable 3-pack 1' length		\$ 12.99
1 - CAT6 Network Cable 30' length		\$ 9.99
1 - CAT6 Network Cable 100' length		\$ 16.99
1 - CAT6 Network Cable 150' length		\$ 23.99
Total Parts		\$ 256.17

MEZZANINE LEVEL (pointing inside)



MEZZANINE LEVEL (pointing outside)

Mezzanine Level Auxiliary TV's

= HDMI Cable
 = CAT6 Cable

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION 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- 29-\$4220

DECEMBER- 29-\$4310

TOTAL: 327-\$47,790 (2025)

PRIVATE CREMATIONS FOR THE MONTHS OF 2026

JANUARY-33-\$4675

FEBRUARY-22-\$3380

MARCH-22-\$3430

APRIL- 00-\$0000

MAY- 00-\$0000

JUNE-00-\$0000

JULY-00-\$0000

AUGUST-00-\$0000

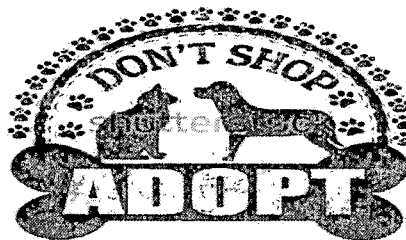
SEPTEMBER-00-\$0000

OCTOBER-00-\$0000

NOVEMBER-00-\$0000

DECEMBER-00-\$0000

TOTAL: 000-\$00,000 (2026)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2025)

JANUARY- 26

FEBRUARY- 17

MARCH — 26

APRIL — 13

MAY — 24

JUNE — 21

JULY — 28

AUGUST — 09

SEPTEMBER — 34

OCTOBER-26

NOVEMBER- 09

DECEMBER- 11

TOTAL: 244 SURRENDERS (2025)

\$12,200.00

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2026)

JANUARY- 16

FEBRUARY-10

MARCH- 8

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2026)

\$00,000.00



PITTSBURG COUNTY ANIMAL SHELTER

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- 363

DECEMBER- 316 (4,533)2025

CUSTOMER COUNT FOR
THE MONTHS OF (2026)

JANUARY- 441

FEBRUARY- 347

MARCH- 321

APRIL-

MAY-

JUNE-

JULY-

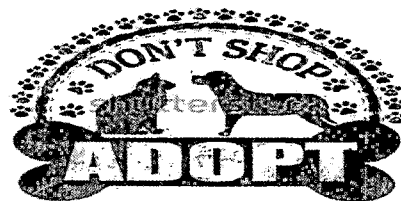
AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- 000 (0,000)2026



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2025)

JANUARY - 9

FEBRUARY - 7

MARCH - 16

APRIL - 00

MAY - 5

JUNE - 5

JULY - 12

AUGUST - 8

SEPTEMBER - 5

OCTOBER - 6

NOVEMBER - 6

DECEMBER - 6

TOTAL: 85 ADOPTIONS(2025)

ADOPTIONS FROM PET SENSE (2026)

JANUARY- 3

February- 6

MARCH- 3

APRIL-

MAY -

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2026)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

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- 108

DECEMBER- 68

SURRENDERS FOR THE MONTHS OF 2026

JANUARY-45

FEBRUARY- 30

MARCH- 44

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

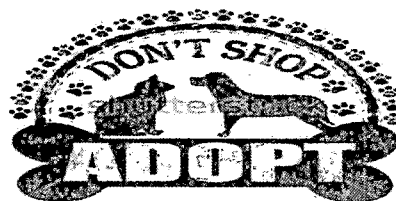
DECEMBER-

TOTAL FOR THE YEAR(2025)

1,434

TOTAL FOR THE YEAR(2026)

0,000



www.pittsburghanimalshelter.com 1409060214

PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE
MONTHS OF 2025

JANUARY- 128

FEBRUARY- 111

MARCH- 100

APRIL- 108

MAY- 157

JUNE- 155

JULY- 193

AUGUST- 141

SEPTEMBER- 148

OCTOBER- 126

NOVEMBER- 111

DECEMBER- 114

TOTAL FOR THE YEAR(2025)

1,592 SURRENDERS

SURRENDER FOR THE
MONTH OF 2026

JANUARY-144

FEBRUARY- 97

MARCH- 82

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS & RECLAIMS

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-63

DECEMBER-51

ADOPTIONS FOR THE MONTHS OF 2026

JANUARY-76

FEBRUARY- 56

MARCH-29

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2025)

705

TOTAL ADOPTIONS (2026)

000



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS & RECLAIMS

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-33

DECEMBER-28

TOTAL ADOPTIONS 2025

399

ADOPTIONS FOR THE MONTHS OF 2026

JANUARY-26

FEBRUARY - 29

MARCH- 23

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2026

000



"AMENDED"
RESOLUTION
26-234
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 20, 2026.

WHEREAS, the Board of County Commissioners, Pittsburg County, wishes to advertise for the following for Bugtussle Volunteer Fire Department:

The Construction of a Fire Department Building

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, May 15, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, May 15, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, May 18, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. 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:

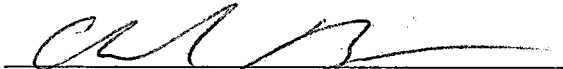
CHAIRMAN



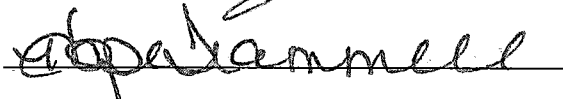
VICE-CHAIRMAN

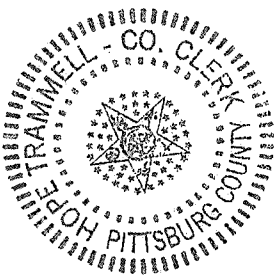


MEMBER



COUNTY CLERK





26-234

BUGTUSSLE VOLUNTEER FIRE DEPARTMENT

BUILDING SPECIFICATIONS

BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BUILDING SPECS:

1-40' X 60' BUILDING WITH 14' SIDEWALLS

4-10' X 12' BARREL STYLE OVERHEAD INSULATED DOORS

1-INSULATED WALK IN DOOR

8-ELECTRIC GARAGE DOOR OPENERS (2 PER DOOR)

6-HIGH BAY LED SHOP LIGHTS

12-110V POWER OUTLETS

1-220V PLUG OUTLET

1-200 AMP ELECTRIC SERVICE PANEL

2-DAMPERED ROOF VENTS

R-10 INSULATION OF EQUIVALENT (PRICE FOR BOTH ROLL OR BLOWN)

26 GAUGE EXTERIOR PANELS GRAY IN COLOR

1-OUTSIDE MOTION LED SHOP LIGHT

40' X 60' CONCRETE SLAB-4 INCHES THICK WITH THICKENED PERIMETER FOOTING

ROSS SELMAN, DISTRICT #3 WILL PROVIDE DIRT WORK AND LEVELING

SEE ATTACHED DRAWN PLANS

DOCUMENTS REQUIRED WITH SEALED BID:

Bid Bond

Business Relationship Affidavit

Non- Collusion Bidding Certification, this is part of the Terms and Conditions located on the back of the Invitation to Bid form. PLEASE NOTE: It is required to be notarized, if not notarized the bid will be thrown out.

Bid will be awarded within 30 days of opening and Bid bonds of the unsuccessful bidders will be returned.

BUSINESS RELATIONSHIPS AFFIDAVIT

_____(PROJECT NAME)

STATE OF OKLAHOMA)
)SS
COUNTY OF _____)

_____, of lawful age, being duly sworn, on oath says that he or she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, or other business relationship presently in effect, of which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect of which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships herein above mentioned exist, affiant should so state.)

(Signature of Affiant)

Subscribed and sworn to before me this _____ day of _____, 20 ____

Notary Public _____

My Commission Expires _____

NON-COLLUSION BIDDING CERTIFICATION

_____(PROJECT NAME)

STATE OF OKLAHOMA)
)SS
COUNTY _____)

A. For purposes of competitive bids, I certify:

1. I am the duly authorized agent of _____, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party to the following:
 - a. Any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding;
 - b. Any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; and
 - c. Any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

B. I certify, if awarded the contract, whether competitively bid or not, that neither the Contractor nor anyone subject to the Contractor's direction or control has 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 to which this statement is attached.

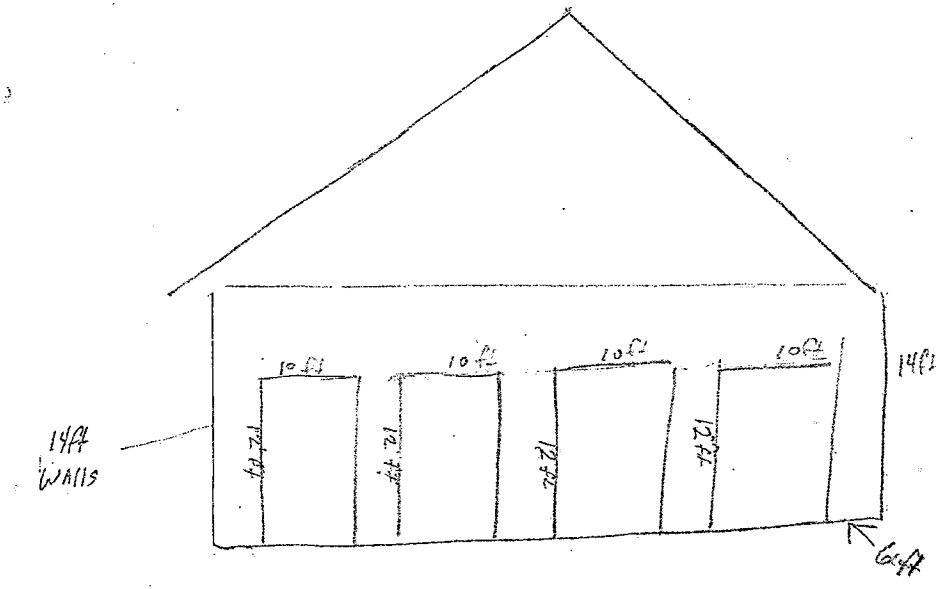
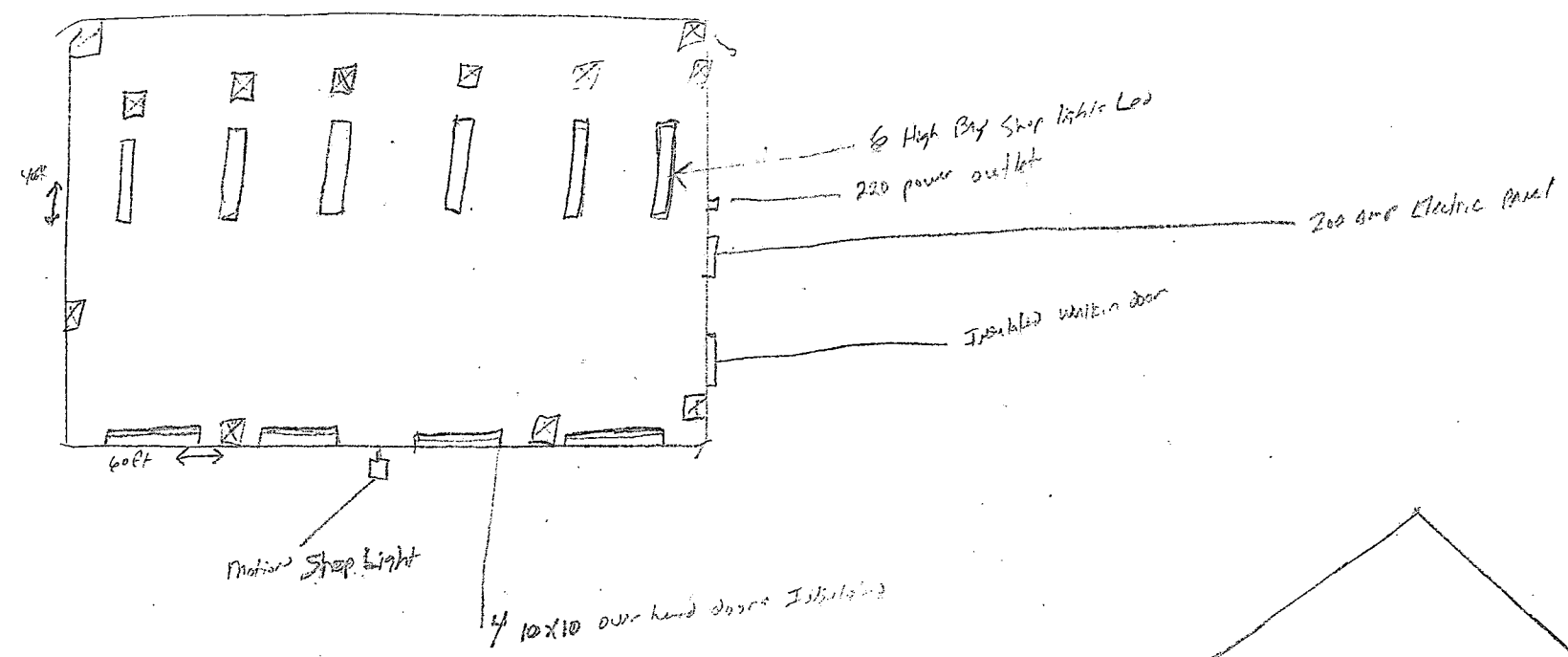
Certified this _____ day of _____, 20__.

(Signature)

(Print Name)

(Position in the Company)

7 - 110 power outlets



RESOLUTION
26-235

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 20, 2026.

WHEREAS, on Monday, April 6, 2026, the Board of Directors of Pittsburg County Rural Water District #14 held their regular monthly meeting, in which they voted and approved the removal of Roy Engleman as their member on the Pittsburg County Water Authority Board of Directors.

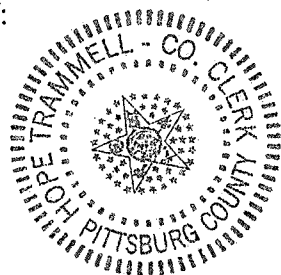
WHEREAS, during the same meeting, the Board of Directors of Pittsburg County Rural Water District #14 voted to appoint John Burr as the replacement for Roy Engleman on the Pittsburg County Water Authority Board of Directors.

WHEREAS, it is the responsibility of the Board of County Commissioners of Pittsburg County to approve all appointments to the Pittsburg County Water Authority.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, by their authority, do hereby approve the appointment of John Burr to the Pittsburg County Water Authority Board of Directors as requested by Pittsburg County Rural Water District #14 Board of Directors.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Felton

VICE-CHAIRMAN

Mike Haynes

MEMBER

Chris B

COUNTY CLERK

Hope Trammell

RURAL WATER DISTRICT #14

515 EAST CHEROKEE
MCALESTER, OKLAHOMA 74501
t-m-c@att.net

Phone 918/429-1440
Fax 918/426-0697
TTY 866/619-9616

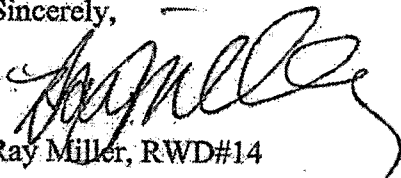
April 6, 2026

Pittsburg County Water Authority
PO Box 692
McAlester, OK 74502

To Whom it May Concern:

The RWD #14 Board of Director requesting that Roy Engleman be removed from the seat on PCWA board and add John Burr as his replacement. If you have any questions, feel free to contact me at the number above.

Sincerely,



Ray Miller, RWD#14



The Rural Water District #14 is an Equal Opportunity Provider and Employer. In accordance with Federal law and the U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability. (Not all prohibited bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W. Washington, D. C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD)

RESOLUTION
26-236

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

Department	Employee	Position	Fund
Carlton Landing Fire Department	Randy Raiford	Requisitioning Officer	Fire Sales Tax
Carlton Landing Fire Department	Craig Ireland	Requisitioning Officer	Fire Sales Tax
Carlton Landing Fire Department	Ryan Davis	Receiving Officer	Fire Sales Tax
Carlton Landing Fire Department	Sean Waggoner	Receiving 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 and requisitioning office shall provide evidence of blanket bond coverage or employee dishonesty liability insurance for each such designee. Said bond shall be attached in such circumstances.

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

Presented to the Board of County Commissioners of Pittsburg County, this 20th day of April, 2026.

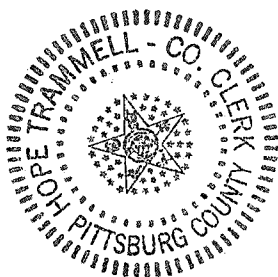
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

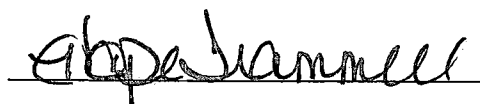
CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

ATTEST:



 COUNTY CLERK



CARLTON LANDING FIRE & RESCUE
44 WATER STREET
CARLTON LANDING, OK 74432

APRIL 6, 2026

To: Hope Trammell, Pittsburg County Clerk

Per your request, the Carlton Landing Volunteer Fire Department members listed below have agreed to accept the positions assigned.

Requisition Officer #1: **Chief Randy Raiford** / 479-418-2887 / raiford30@gmail.com

Requisition Officer #2: **Craig Ireland** / 214-223-5345 / cireland@hotmail.com

Receiving Officer #1: **Assistant Chief Ryan Davis** / 918-843-2042 / ryan1davis@yahoo.com

Receiving Officer #2: **Sean Waggoner** / 405-623-2461 / sean_waggoner@icloud.com

Please let me know if there is any other information you require, and if in-person training is required or if there is online training available on how to use the system.

Thank you,

Chief Randy Raiford

479-418-2887

Chief, Carlton Landing Fire & Rescue

Attachment: Copy of Bonding Insurance



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: surety.south@rlicorp.com
RLISURETY.COM

DISHONESTY BOND
(FOR ANY TYPE OF BUSINESS)

Bond No. - LFM0058060

Item 1. Name of Insured: Carlton Landing Fire & Rescue
(the "Insured")

Principal Address: 817 Carlton Landing Const RD
Carlton Landing, OK 74432

Item 2. Bond Period: The term of this bond begins with the 1st day of April, 2026, at 12:00 o'clock night, standard time, at the address of the insured given above, and ends at 12:00 o'clock night, standard time, on the effective date of the cancellation of this Bond in its entirety.

Item 3. Limit of liability: \$ 10,000.00

I. INSURING AGREEMENT

In consideration of the agreed premium, RLI Insurance Company,
an Illinois corporation (the "Company"), hereby agrees to indemnify the Insured, against any loss of money or other property which the Insured shall sustain or for which the Insured shall incur liability to any customer or subscriber of the Insured through any fraudulent or dishonest act or acts committed by any **Employee** or **Employees** of the Insured acting alone or in collusion with others, an amount, not exceeding, in the aggregate, the amount stated in Item 3.

II. DEFINITIONS

Employee. The word **Employee** or **Employees**, as used in this Bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees of the Insured, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Insured in the ordinary course of the Insured's business during the term of this Bond, and whom the Insured compensates by salary, or wages and has the right to govern and direct in the performance of such service, and who are engaged in such service within any of the States of the United States of America, or within the District of Columbia, Puerto Rico, the Virgin Islands, or elsewhere for a limited period, but not to mean brokers, factors, commission merchants, consignees, contractors, or other agents or representatives of the same general character.

III. GENERAL EXCLUSIONS

- A. Acts Committed by You or Your Partners:** This Bond will not pay for loss resulting from any dishonest or criminal act committed by you or any of your partners whether acting alone or in collusion with other persons.
- B. Indirect Loss:** This Bond will not pay for loss that is an indirect result of any act covered by this Bond including, but not limited to, loss resulting from:
 - (1) Your inability to realize income that you would have realized had there been no loss of, or loss from damage to, covered property.

- (2) Payment of damages of any type for which you are legally liable; but, we will pay compensatory damages arising directly from a loss covered under this Bond.
- (3) Payments of costs, fees or other expenses you incur in establishing either the existence or the amount of loss under this Bond.

C. Legal Expenses: This Bond will not pay for expenses related to any legal action.

IV. EXCLUSIONS

This Bond does not apply to loss, or to that part of any loss, as the case may be, the proof of which, either as to its factual existence or as to its amount, is dependent upon an inventory computation or a profit and loss computation. In addition, the Bond does not apply to the defense of any legal proceedings brought against the Insured, or to fees, costs or expenses incurred or paid by the Insured in prosecuting or defending any legal proceedings whether or not such proceedings results or would result in a loss to the Insured covered by this Bond. In addition, the Company shall not be liable for any costs, fees and other expenses incurred by the Insured in establishing the existence or the amount of loss covered under this Bond.

V. CONDITIONS

- A. Consolidation-Merger.** If any natural persons shall be taken into the regular service of the Insured through merger or consolidation with some other concern, the Insured shall give the Company written notice thereof and shall pay an additional premium on any increase in the number of **Employees** covered under this Bond as a result of such merger or consolidation computed pro rata from the date of such merger or consolidation to the end of the current premium period.
- B. Discovery Period.** Loss is covered under this Bond only (a) if sustained through any act or acts committed by any **Employee** of Insured while this Bond is in force as to such Employee, and (b) if discovered no later than one (1) year from the expiration or sooner cancellation of this Bond in its entirety as provided in **Section VI, Cancellation**, or from its cancellation or termination in its entirety in any other manner, whichever shall first happen.
- C. Fraudulent or Dishonest Act.** A **Fraudulent or Dishonest Act of an Employee of the insured shall mean an act which is punishable under the criminal code in the jurisdiction within which act occurred, for which said Employee is tried and convicted by a court of proper jurisdiction.**
- D. Limit of Liability Under This Bond and Prior Insurance.** With respect to loss or losses caused by an Employee or which are chargeable to such Employee as provided in **CONDITION C** and which occur partly under this Bond and partly under other bonds or policies issued by the Company to the Insured or to any predecessor in interest of the Insured and terminated or cancelled or allowed to expire and in which the period for discovery has not expired at the time any such loss or losses thereunder are discovered, the total liability of the Company under this Bond and under such other bonds or policies shall not exceed, in the aggregate, the amount carried under this Bond on such loss or losses or the amount available to the Insured under such other bonds or policies, as limited by the terms and conditions thereof, for any such loss or losses, if the latter amount be the larger.
- E. Non-Accumulation of Liability.** Regardless of the number of years this Bond shall continue in force and the number of premiums which shall be payable or paid, the liability of the Company under this Bond shall not be cumulative in amounts from year to year or from period to period.

- F. Salvage.** If the Insured shall sustain any loss or losses covered by this Bond which exceed the amount of coverage provided by this Bond, the Insured shall be entitled to all recoveries, except from suretyship, insurance, reinsurance security and indemnity taken by or for the benefit of the Company, by whomsoever made, on account of such loss or losses under this Bond until fully reimbursed, less the actual cost of effecting the same; and less the amount of the deductible carried on the **Employee** causing such loss or losses; and any remainder shall be applied to the reimbursement of the Company.
- G. Prior Fraud, Dishonesty or Cancellation.** No **Employee**, to the best of the knowledge of the Insured, or of any partner or officer thereof not in collusion with such **Employee**, has committed any Fraudulent or Dishonest Act in the service of the Insured or otherwise. If prior to the issuance of this Bond, any fidelity insurance in favor of the Insured or any predecessor in interest of the Insured and covering one or more of the Insured's employees shall have been cancelled as to any of such employees by reason of (a) the discovery of any fraudulent or dishonest act on the part of such employees, or (b) the giving of written notice of cancellation by the Insurer issuing such fidelity insurance, whether the Company or not, and if such employees shall not have been reinstated under the coverage of such fidelity insurance or superseding fidelity insurance, the Company shall not be liable under this Bond on account of such Employees unless the Company shall agree in writing to include such Employees within the coverage of this Bond.
- H. Loss, Notice, Proof, Legal Proceedings.** At the earliest practical moment, and at all events not later than fifteen days after discovery of any fraudulent or dishonest act on the part of any **Employee** by the Insured, or by any partner or officer thereof not in collusion with such **Employee**, the Insured shall give the Company written notice thereof and within four months after such discovery shall file with the Company affirmative proof of loss, itemized and duly sworn to, and shall upon request of the Company render every assistance, not pecuniary, to facilitate the investigation and adjustment of any loss. No suit to recover on account of loss under this Bond shall be brought before the expiration of two months from the filing of proof as aforesaid on account of such loss, nor after the expiration of fifteen months from the discovery as aforesaid of the fraudulent or dishonest act causing such loss. If any limitation in this Bond for giving notice, filing claim or bringing suit is prohibited or made void by any law controlling the construction of this Bond, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
- I. Part-Time or Temporary Employees.** The named Insured shall not at any time while this Bond is in force direct any temporary or part time Employee(s) to any subscriber's premises unless such Employee(s) is accompanied by a foreman who is in the regular employ of the Insured.
- J. Valuation - Settlement.** Subject to the applicable Limit of Liability provision we will pay for:
- (1) Loss of "money" but only up to and including its face value.
 - (2) Loss of "securities" but only up to and including their value at the close of business on the day the loss was discovered. We may, at our option:
 - (a) Pay the value of such "securities" or replace them in kind, in which event you must assign to us all your rights, title and interest in and to those "securities;"
 - (b) Pay the cost of any Lost Securities Bond required in connection with issuing duplicates of the "securities." However, we will be liable only for the payment of so much of the cost of the bond as would be charged for a bond having a penalty not exceeding the lesser of the:
 - (i) Value of the "securities" at the close of business on the day the loss was discovered; or
 - (ii) Limit of liability.

(3) Loss of, or loss from damage to, "property other than money and securities" or loss from damage to the "premises" for not more than the:

- (a) Actual cash value of the property on the day the loss was discovered;
- (b) Cost of repairing the property or "premises;" or
- (c) Cost of replacing the property with property of like kind and quality.

We may, at our option, pay the actual cash value of the property or repair or replace it.

If we cannot agree with you upon the actual cash value or the cost of repair or replacement, the value or cost will be determined by arbitration.

VI. CANCELLATION

This Bond shall be deemed cancelled as to any **Employee**: (a) immediately upon discovery by the Insured, or by any partner or officer thereof not in collusion with such **Employee**, of any fraudulent or dishonest act on the part of such **Employee**; or (b) at 12:00 o'clock night, standard time, upon the effective date specified in a written notice served upon the Insured or sent by mail. Such date, if the notice be served, shall be not less than ten days after such service, or, if sent by mail, not less than fifteen days after the date of mailing. The mailing by the Company of notice, as aforesaid, to the Insured at its principal office shall be sufficient proof of notice.

This Bond shall be deemed cancelled in its entirety at 12:00 o'clock night, standard time, upon the effective date specified in a written notice served by the Insured upon the Company or by the Company upon the Insured, or sent by mail. Such date, if served by the Company, shall be not less than ten days after such service, or if sent by the Company by mail, not less than fifteen days after the date of mailing. The mailing by the Company of notice, as aforesaid, to the Insured at its principal office shall be sufficient proof of notice. The Company shall refund to the Insured the unearned premium computed pro rata if this Bond is cancelled at the instance of the Company, or at short rates if cancelled or reduced at the instance of the Insured.

Dated this 1st day of April, 2026.



Countersigned

RLI Insurance Company

By 
Christine S. Cornelius Authorized Individual

By 
Eric Raudins Sr. Vice President



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: surety.south@rlicorp.com
RLISURETY.COM

DISHONESTY BOND RIDER
SERVICE ORGANIZATION

Section II titled, DEFINITIONS (of Employee) of the bond is hereby amended to read as follows:

The word Employee or Employees, as used in this Bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees of the Insured, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Insured in the ordinary course of the Insured's business during the term of this Bond, and whom the Insured compensates by salary or wages and has the right to govern and direct in the performance of such service, or members of Insured who render volunteer service to or for Insured, for whom a premium has been paid, and who are engaged in such service within any of the States of the United States of America, or within the District of Columbia, Puerto Rico, the Virgin Islands, or elsewhere for a limited period, but not to mean brokers, factors, commission merchants, consignees, contractors, or other agents or representatives of the same general character.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the bond except as hereinabove set forth.

This Rider becomes effective on April 1, 2026 at twelve and one minute o'clock A.M., Standard Time.

Attached to and forming part of Bond No. LFM0058060 dated April 1, 2026 issued by the
RLI Insurance Company,
Peoria, Illinois, and
Carlton Landing Fire & Rescue.

Signed April 1, 2026.



RLI Insurance Company
By Eric Raudins Sr. Vice President



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: surety.south@rlicorp.com
RLISURETY.COM

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LFM0058060

It is hereby mutually agreed and understood by the Insured,
Carlton Landing Fire & Rescue

and **RLI Insurance Company** that the
Exclude Coverage On All Positions Except The Following:

(Identify item(s) to be changed)
on this bond/policy has/have been changed to the following:
Requisitioning Officer
Requestioning Officer
Receiving Officer
Receiving Officer

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on April 1, 2026, at twelve and one minute o'clock a.m., Standard Time.

Signed this 1st day of April, 2026.

RLI Insurance Company

By 
Eric Raudins Sr. Vice President



RESOLUTION

NO. 26-237

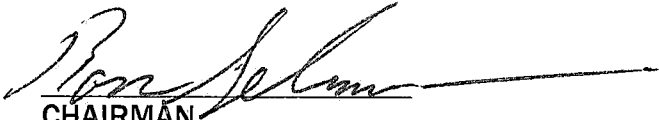
The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, April 20TH, 2026.

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

7069 to Casco Industries dated February 12TH, 2026 in the amount of \$2,273.75
for Wildland Gear.

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

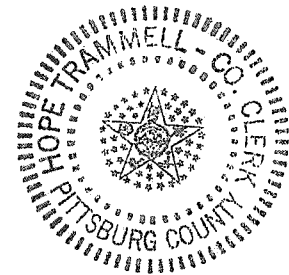
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 7069 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION
NO. 26- 238

The Board of County Commissioners, Pittsburg County, met in regular session on April 20, 2026.

WHEREAS, Kiowa Volunteer Fire Department has received payment from Dennis McMath in the amount of \$555.00 for the sale of a 1973 Ford L915 Snorkel Tanker sold by sealed bid #16. The funds is to be deposited into the following accounts as the expense for the snorkel tanker came from the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8219-4110	\$555.00

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 \$555.00 from Dennis McMath.

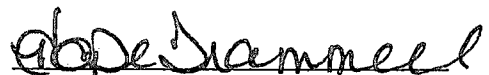
ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

RESOLUTION
NO. 26- 239

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, April 20, 2026.

WHEREAS, the Pittsburg County Sheriff has received a donation from the Arlene and Roy Gregg to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of \$1,000.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210.

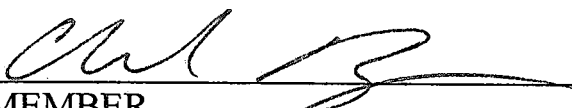
THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

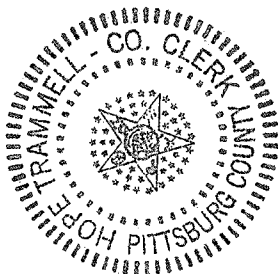
ATTEST:


CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK





Arlene L Gregg
Roy Gregg
14205 Highway 102
Shawnee, Ok 74804-3402

86-8582/8030

5472

DATE 4-14-36

PAY TO THE
ORDER OF

P. C. SO,

\$ 1,000.00

one Thousand

00/100

DOLLARS



Security Features
Include
Optical Ink

TFCU

Tinker Federal Credit Union

P.O. Box 45750
Tinker Air Force Base
Oklahoma 73145
(405) 732-0324

MEMO

Comptroller

Roy Gregg

HP

⑆303085829⑆1040002906584⑆05472

© 2007

Money order



VEHICLE LOAN & LIABILITY AGREEMENT

(Fire Department Apparatus / Vehicle Use Agreement)

Date: 4-14-2026

1. PARTIES

Owner (Lending Agency):

Savanna Fire Department | Pittsburg County Board of County Commissioners

Address: _____

Borrower (Receiving Party):

Company/Organization CM Truck Beds (or _____)

Representative Name: Jeffrey Parr

Phone: (580) 748-1458

Driver's License #: 43833313

2. VEHICLE INFORMATION

Vehicle/Unit Description: SBF Wet Fire & Rescue Truck

Make/Model: Ford F550 Crew Cab

Year: 2025

Unit / VIN #: 1FD0X5HN3TEC03198

3. PURPOSE OF LOAN

This vehicle is being loaned strictly for non-emergency demonstration, display, and/or trade show purposes.

Event Name/Location: FDIC International Fire Show | Indianapolis, IN

Event Dates: April 20-25, 2026

Vehicle shall not be used for emergency response or any public safety operations.

Understood.

4. TERM OF USE

103 TITAN RD., KINGSTON, OK 73439

833-CMTRUCK

CMTRUCKBEDS.COM

SET THE
STANDARD



Pickup Date/Time: 4-15-2026

Return Date/Time: 4-27-2026

Trailer/Driven: Trailer (AWF Transportation)

Vehicle must be returned promptly at the agreed time unless otherwise authorized in writing.

5. RESPONSIBILITY & LIABILITY

Borrower agrees to:

- Assume full responsibility for the vehicle while in possession
- Operate the vehicle safely and in compliance with all laws
- Ensure only authorized personnel operate the vehicle
- Not modify, alter, or misuse the vehicle
- Be financially responsible for any damage, loss, theft, or misuse
- Pay all tickets, tolls, or violations incurred during use
- Immediately report any accident, damage, or incident

6. INSURANCE & INDEMNIFICATION

Borrower's insurance shall be primary during the loan period.

Borrower agrees to indemnify, defend, and hold harmless the Savanna Fire Department, its personnel, and governing entities from any claims, damages, losses, or liabilities arising from use of the vehicle during the loan period.

Insurance Company: Willis Towers Watson Northeast, Inc.

Policy #: 10 CSE S55301

7. CONDITION OF VEHICLE

Borrower acknowledges receipt of the vehicle in good condition unless otherwise noted:

Confirmed.

103 TITAN RD., KINGSTON, OK 73439

833-CMTRUCK

CMTRUCKBEDS.COM

SET THE
STANDARD



8. RETURN CONDITION

Vehicle must be returned:

- With same fuel level as received
- Clean and in substantially the same condition
- With all equipment intact and accounted for

9. SIGNATURES

Savanna Fire Department Representative

Name: Jeff Jones
Title: Fire Chief
Signature: [Signature]
Date: 4-14-26

Borrower Representative

Name: Jeffrey Parr
Title: Director of Marketing, CM Truck Beds
Signature: [Signature]
Date: 4-14-2026

Savanna Fire Department / Pittsburg County Board of County Commissioners Representative

Name: [Signature]
Title: Chairman BOCC
Signature: Ross Selman
Date: April 20, 2026

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made and entered into by and between the Chickasaw Nation, a federally recognized, sovereign and self-governing American Indian nation ("Chickasaw Nation"), the Board of County Commissioners for Pittsburg County and the Pittsburg County Sheriff's Office (collectively, "County"). The Nation and County shall be referred to herein individually as a "Party," and/or collectively as the "Parties."

WHEREAS, the Chickasaw Nation and County desire to enter into an MOU for the purpose of establishing a framework by which Chickasaw Nation and County will cooperate for the purpose of housing and caring for tribal prisoners of the Chickasaw Nation, as such term is defined below; and,

WHEREAS, County presently has identified space for this tribal prisoner population; and,

WHEREAS, it is in the best interest of the health, safety, and welfare of the citizens of the Chickasaw Nation and County to enter into this MOU.

NOW, THEREFORE, the Parties mutually agree as follows:

1. **Scope.** The County will accept persons into its detention facility who have committed violations of criminal law under the jurisdiction of Chickasaw Nation, and who are placed there by the Chickasaw Nation or an authorized agent thereof, referred to herein as "tribal prisoners". For purposes of this MOU, the term tribal prisoners does not include tribal prisoners admitted to the County's detention facility by other tribes.
2. **Term.** The term of this MOU shall be effective as of the last date of execution below, and, unless sooner terminated as provided in this MOU, shall continue for a period of one (1) year (the "Initial Term"). The term of this MOU shall be automatically renewed for additional one (1) year terms (each an "Additional Term" and, collectively with the Initial Term, the "Term") unless either Party hereto shall notify the other Party in writing at least thirty (30) days prior to the expiration of the Term of its intent not to renew the Term of this MOU.
3. **Responsibilities and Obligations of Chickasaw Nation:**
 - a. Chickasaw Nation shall deliver tribal prisoners to the detention facility designated by County.
 - b. Chickasaw Nation shall transport all tribal prisoners to and from Chickasaw Nation District Court hearings if the hearing has been designated as an "In Person" hearing.
 - c. Chickasaw Nation shall take custody of bail bond paperwork from County the next business day or as soon as possible.

- d. Chickasaw Nation shall transport, or arrange for transport of, all tribal prisoners to other detention facilities, including, but not limited to federal corrections facilities.
- e. Chickasaw Nation shall provide a medical care data sheet for each tribal prisoner following any visit to a medical facility.
- f. The Chickasaw Nation shall be financially liable for reimbursement for any physical damages to the Pittsburg County Jail and/or equipment or other property as a result of housing tribal prisoners, if such damage is caused by tribal prisoners.
- g. Chickasaw Nation shall provide County with a Bond Schedule approved through the Chickasaw Nation District Court.

4. Responsibilities and Obligations of County:

- a. County shall accept any tribal prisoner, male or female, that may be delivered by the Chickasaw Nation and/or an authorized agent thereof, unless the County's facility is declared at capacity. The County shall not be required to accept and/or house any tribal prisoners under the age of 18 years.
- b. County shall intake and process tribal prisoners into the County's detention facility.
- c. County shall provide all necessary food, shelter, on-site medical care, supervision, and property management to tribal prisoners.
- d. County shall be responsible for all rules and regulations related to the housing and maintenance of tribal prisoners unless otherwise agreed to in this MOU or an amendment hereto.
- e. County shall detain tribal prisoners until provided notice from the Chickasaw Nation of release, including, but not limited to:
 - i. Posting of bond or signing of personal recognizance bond ("PR Bond") as authorized by the Chickasaw Nation (bond amounts may be changed to PR Bond as authorized by Chickasaw Nation);
 - ii. Written order from the Chickasaw Nation District Court; or
 - iii. Completion of sentence as set forth in a written order of the Chickasaw Nation District Court.

- f. County shall maintain and make available to the Chickasaw Nation all medical care data and/or customary detention related records of tribal prisoners during the tribal prisoner's incarceration with the County.
- g. County shall provide Chickasaw Nation with a scan of the book-in sheet of any tribal prisoner booked into the detention facility once the prisoner is booked into the detention facility. The book-in sheet should be sent to Joe.Hankins@chickasaw.net, Sara.McElwee@chickasaw.net, ChickasawProsecutor@chickasaw.net and Christie.Pittman@chickasaw.net.
- h. County is responsible for ensuring that the detention facility housing tribal prisoners is compliant with applicable federal, state, tribal, and local laws, rules, and regulations.
- i. Within ten (10) days of an event for which the County will seek reimbursement for physical damage, the County shall provide Nation with an incident report detailing damages caused by a tribal prisoner, including the date damage was caused, name of person who caused the damage, a description of the damages, documentation of expenses incurred or estimated for repair. Such report shall include video, photographs, witness statements, and other appropriate documentation.

5. Special Provisions:

a. Virtual Arraignments

- i. Chickasaw Nation District Court shall conduct virtual arraignments daily Monday through Thursday. Chickasaw Nation shall provide a link for the detention facility to log on for arraignment of tribal prisoners.
- ii. County shall provide personnel to escort and manage virtual arraignment of tribal prisoners at the detention facility.

b. Medical Needs of Prisoners

- i. When feasible and practicable, all medical and dental needs of tribal prisoners shall be provided by an Indian Health Service (IHS) or tribal health care facility. A listing of those facilities appears below. County shall submit requests for non-emergent medical/dental treatment of tribal prisoners to Chickasaw Nation Detention Services, who will schedule the appointment and arrange transport to a facility for treatment.
- ii. In cases of an extreme emergency, where it is not feasible and practicable to contact the Chickasaw Nation, County may obtain such care for prisoners at local, federal, or state facilities as emergency needs dictate.

In such instances, the care provider shall be advised to contact the nearest IHS facility for further instructions and for claims advice within 72 hours of the first furnishing of care or treatment. The County shall notify the Chickasaw Nation of actions taken when such emergency circumstances occur as soon as possible but not more than two (2) hours after a tribal prisoner is transported for emergency medical purposes.

- iii. A listing of Indian tribal health care facilities in eastern Oklahoma that provide medical care to members of federally recognized tribes follows:

Chickasaw Nation Medical Center Ada (580) 436-3980*

Choctaw Nation McAlester Health Clinic (918) 423-8440

Choctaw Nation Talihina Health Care Center (918) 567-7000*

Chickasaw Nation Health Clinic Ardmore (580) 226-8181

Chickasaw Nation Medical Center Tishomingo (580) 371-2361

*Indicates open 24 hours, 7 days per week.

- iv. The Chickasaw Nation, IHS, community and/or contracted health representatives, and other tribal health personnel as directed by the Chickasaw Nation shall be permitted to visit and assess tribal prisoners as frequently as necessary to conduct medical, physical, and mental health evaluations and assessments to ensure that medical care, including the access to and administration of medication, is being provided to tribal prisoners, and to assure all available health and mental health services for which tribal prisoners are eligible are being utilized.
- c. Insurance. Each Party shall obtain and maintain adequate insurance coverage for the acts and omissions of its respective officials, officers, employees, agents, and contractors performing under this MOU in an amount, type, and scope required by applicable law. The Parties understand and agree that the officials, officers, employees, agents, and contractors of one Party shall not be covered by the insurance of the other Party. It is the Parties' further understanding that the County's officials, officers, employees, agents, and contractors will have access to worker's compensation for injuries incurred in the performance of their duties in operating the detention facility.
- d. Utilization of Tribal Prisoners for Trustee

- i. County may use tribal prisoners in trustee status with the written approval of the Chickasaw Nation. When a tribal prisoner is in trustee status, County assumes full responsibility and liability for the tribal prisoner.
6. **Payment.** In consideration of the foregoing, the Chickasaw Nation agrees to pay to the County Sixty-Five Dollars (\$65.00) per day for each tribal prisoner housed in the County's detention facility pursuant to this MOU. A "day" shall be defined as a minimum of four (4) hours or at least one (1) meal served to the tribal prisoner. Any consecutive days shall begin at midnight following the minimum four-hour period. Payment shall be made by Chickasaw Nation upon receipt of the invoice/invoices from the County. All invoices shall be sent to Chickasaw Nation Lighthorse Police Department; ATTN: Detention Administrator, P.O. Box 1548, Ada, OK 74821, or emailed to Joe.Hankins@Chickasaw.net and Sara.McElwee@Chickasaw.net.
7. **Guaranteed Beds.** In addition to the rates set forth in Section 6, four (4) beds in the County's detention facility will be held open and guaranteed for exclusive use by the Chickasaw Nation at any and all times. In consideration for this guaranteed exclusive use the Nation agrees to pay Eighty-Five dollars (\$85.00) per day, per bed to the County regardless of whether the four (4) beds are filled daily or not. County shall not require the Nation to remove tribal prisoners from the guaranteed beds due to medical or mental health hardship, behavior, or any other reason for which the County would be unable to remove a similarly situated inmate held in the County's detention facility under the jurisdiction of the State or County.
8. **Overcrowding.**
 - a. Notwithstanding any of the above provisions of this MOU, should a limit be set by statute, judicial or administrative decision, or otherwise on the number of prisoners which the County may lawfully lodge in its facility at any one time, the County may refuse to lodge any Chickasaw tribal prisoners if the number of prisoners in the detention facility at that time has reached (80%) of the maximum capacity allowed by law.
 - b. The County reserves the right to leave admission of the remaining twenty percent (20%) of the prisoners allowed by law to the discretion of the Sheriff.
 - c. Should the County be required to close or otherwise limit the availability of its facility, either temporarily or permanently because of court order, legislation, or any other cause, then the County may, at its option, during the time closure, refuse to lodge Chickasaw tribal prisoners.
9. **Modification.** This MOU may be amended at any time by a written instrument executed by both parties. No change or modification to this MOU shall be valid unless in writing and signed by both Parties.

- a. Any proposed amendments to this MOU shall be in writing and contain the following minimum:
 - i. The specific proposed amendment(s) to the MOU; and
 - ii. Any cost increase or decrease (if any) resulting from such proposed amendments.
 - b. No proposed amendment shall be binding on the Parties until approved in writing by both Parties. The proposed amendment shall be considered incorporated into the MOU once approved in writing by both Parties.
10. **Severability.** If any provision of this MOU becomes or is deemed to be invalid, illegal, or unenforceable, the Parties shall meet to discuss such provision. If such provision cannot be amended without materially altering the intention of the Parties, it shall be deleted and the remainder of the MOU and any related documents pursuant hereto shall remain in full force and effect.
 11. **Conflicts of Interest.** The Parties warrant that no officer or employee of the Chickasaw Nation or the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this MOU.
 12. **Termination.** Either Party may terminate this MOU for any reason or no reason by giving thirty (30) days advance written notice delivered in accordance with Section 13 below.
 13. **Notices.** All notices and other communications under this MOU shall be in writing and shall be deemed duly given:
 - a. when delivered in person to the recipient named below; or
 - b. five (5) business days after being mailed by registered or certified U.S. mail, return receipt requested, postage prepaid, addressed by name and address to the Party intended as follows:

If to Chickasaw Nation:

Chickasaw Nation
ATTN: DETENTION ADMINISTRATOR
P.O Box 1548
Ada, Oklahoma 74821
(580) 436-1166

If to County:

Frankie McClendon, Sheriff of Pittsburg County
1210 North West St.
McAlester, Oklahoma 74501
(918) 423-5858

14. **Entire Understanding.** This MOU is the entire understanding of the Parties relating to the subject matter hereof, and supersedes all prior and contemporaneous negotiations, correspondence, understandings, and agreements of the parties relating to the subject matter hereof. Any amendment to this MOU must be made in accordance with Section 9 above.
15. **Governing Law.** This MOU shall be governed by and interpreted in accordance with the laws of the Chickasaw Nation without giving effect to its laws or rules relating to conflicts of laws that would direct the application of the law of another jurisdiction.
16. **Non-Waiver.** The Chickasaw Nation is a federally recognized, sovereign, and self-governing American Indian tribe. Nothing contained in this MOU shall be construed to waive the sovereign rights and immunities of the Chickasaw Nation, its officers, employees, and agents.

THEREFORE, this eight (8) page MOU is entered into and shall become effective when approved by the authorized officials of THE COUNTY COMMISSIONERS OF PITTSBURG COUNTY, the PITTSBURG COUNTY SHERIFF'S OFFICE, and the CHICKASAW NATION.

[Signature Page to Follow]

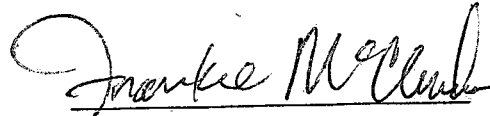
IN WITNESS WHEREOF, the above and foregoing MOU has been executed in duplicate by the Parties hereto and made effective on the day and year last above below.

FOR THE CHICKASAW NATION

Bill Anoatubby, Governor
the Chickasaw Nation

Date: _____

FOR THE PITTSBURG COUNTY
SHERIFF'S OFFICE



Frankie McClendon
Sheriff

Date: April 20, 2026

FOR THE PITTSBURG COUNTY
COMMISSIONERS



Signature

Print: Ross Selman

Date: April 20, 2026



2026 Professional Packages

Comprehensive Support of County Treasurer & Assessors

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- Review statements pre & post processing/printing
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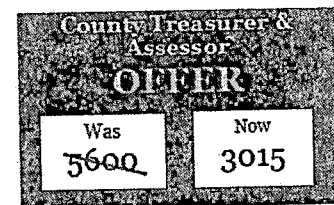
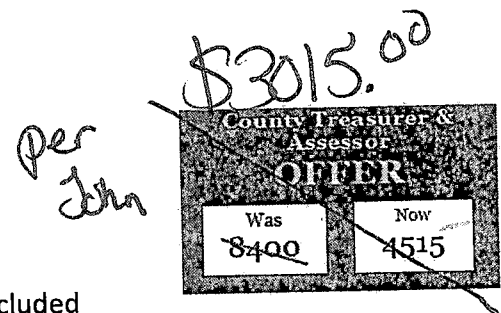
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Option A --- Preferred (VIP)

- Includes On-site Service technician for 1st Half processing, 2-days included
- Includes On-site Service technician for 2nd Half processing, 1-day Included
- Includes On-Site Service technician for Delinquent processing, 1-day Included

Option B --- Gold

- Includes On-site Service technician for 1st Half processing, 1-day included



Please email a signed copy to John@omecorp.com by 3/9/2026

Name: Jennifer Hacker

County: Pittsburg

Date: 4/16/2026

Package Type (Circle)

Preferred

Gold

