




# 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**

MAY 15 2026

TIME 8:34   
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

DATE: May 18, 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 May 11, 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. Exceeded Purchase Order Report

B. ANIMAL SHELTER

i. Directors Report

C. JAIL

i. Administrator's Monthly Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

A. Award/Reject Bid No. 17 to Declare Surplus and Sell Screened Wire Guards

9. GRANTS

None.

10. AGENDA ITEMS

A. Resolution 26-262 to Advertise for Six Month Bids

B. Resolution 26-263 to accept donation- Board of County Commissioners

C. Resolution 26-264 to cancel purchase order(s)- Sams Point Fire Dept.

D. Discussion, Consideration and Take Action to Approve Detention Services Agreement by and between the Board of County Commissioners for Creek County on behalf of the Creek County Juvenile Detention Center and the Board of County Commissioners Pittsburg County for Fiscal Year 2026-2027

E. Discussion, Consideration and Take Action to Verbally Approve Notice to the public of two public hearings regarding the proposed Emerald ProjectCo Data Center Project Economic Development Project Plan and the adoption of Tax Incentive Districts in Pittsburg County, Oklahoma

F. Discussion Consideration and Take Action to Approve County Detention Services Agreement between the City of McAlester and the Pittsburg County Criminal Justice Center

G. Representatives with OPEH&W to present Employee Health Insurance options

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.

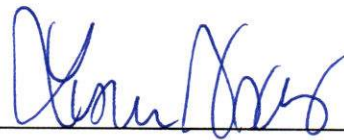
13. 10:00 A.M. – PUBLIC HEARINGS

None

14. 10:00 A.M. – BID OPENINGS

None

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS  
MAY 18, 2026  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 18, 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 8:34 A.M., May 15, 2026.

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

<b>2. ROLL CALL:</b>	Ross Selman	Present
	Mike Haynes	Present
	Charlie Rogers	Present

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING FROM MAY 11, 2026:** The minutes from the previous meeting, May 11, 2026 regular meeting were read. Haynes made a motion to approve the minutes; seconded by Rogers.

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. EXCEEDED PURCHASE ORDER REPORT:** Selman read the exceeded blanket purchase order report.

**B. ANIMAL SHELTER:**

**i. DIRECTOR'S REPORT:** Michele Van Pelt presented the animal shelter report for April. Selman asked if the spay and neuter clinic that Paws is doing is affecting the animal shelter. Van Pelt stated that it is done by Paws and is separate from the shelter. Van Pelt asked if they can now have the crematory repaired. Trammell stated that the purchase has been written and that they can have the repairs done now.

**C. JAIL:**

**i. ADMINISTRATOR'S MONTHLY REPORT:** Jeff Daniels presented the board with the monthly report for the jail. Daniels stated that the jail population is staying stable. Daniels gave an overview of the revenue and expenses. Daniels stated that the new inmate housing contracts have been signed to update for the increase in the daily rates. Daniels stated that the highest problem is mental health. Daniels stated that the replace of the glass in the pods has been completed and that they have placed thresholds at the doors which has stopped the issue with trading items between pods.

**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  
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:** None.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Sheriff	10077	\$3,000.00	Custom Technologies
Jail	10078	\$ 400.00	Johnny's Market
District 2	10079	\$3,000.00	Parrott Trucking
District 1	10082	\$1,000.00	Kiamichi Automotive

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:**

**A. AWARD/REJECT BID NO. 17 TO DECLARE SURPLUS AND SELL SCREENED WIRE GUARDS:** Selman read a letter requesting that the bid be awarded to Michael A. Billy Sr. the only bidder. Selman made a motion to award the bid to Michael A Billy Sr; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**9. GRANTS:** None.

**10. AGENDA ITEMS:**

**A. RESOLUTION 26-262 TO ADVERTISE FOR SIX MONTH BIDS:** 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.

**B. RESOLUTION 26-263 TO ACCEPT DINATION – BOARD OF COUNTY COMMISSIONERS:** Selman read the resolution. Rogers made a motion to accept the donation; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 26-264 TO CANCEL PURCHASE ORDER(S) – SAM’S POINT FIRE DEPT.:** Selman read the resolution stating purchase orders 146 and 852. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN THE BOARD OF COUNTY COMMISSIONERS FOR CREEK COUNTY ON BEHALF OF THE CREEK COUNTY JUVENILE DETENTION CENTER AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY FOR FISCAL YEAR 2026-2027:** Selman stated that the agreement is in the amount of \$95.00 a day per child. Selman made a motion to approve the detention services agreement; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND TAKE ACTION TO VERBALLY APPROVE NOTICE TO THE PUBLIC OF TWO PUBLIC HEARINGS REGARDING THE PROPOSED EMERALD PROJECT CO DATA CENTER PROJECT ECONOMIC DEVELOPMENT PROJECT PLAN AND THE ADOPTION OF TAX DISTRICTS IN PITTSBURG COUNTY, OKLAHOMA:** Selman stated the hearing dates of June 8<sup>th</sup> and June 22<sup>nd</sup> at 6:00 PM at the Southeast Expo Center. Selman made a motion to approve the public hearings notice; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**F. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE COUNTY DETENTION SERVICES AGREEMENT BETWEEN THE CITY OF MCALESTER AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:** Selman made a motion to postpone the item until May 26th; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**G. REPRESENTATIVES WITH OPEH&W TO PRESENT EMPLOYEE HEALTH INSURANCE OPTIONS:** David Morgan stated that the group is an interlocal trust approved by statute. Morgan stated that they have received a 9% adjustment from blue cross this year. Morgan gave an overview of the plans rate history. Morgan stated that the tungsten plan is the closest to what we currently have. Morgan explained the first dollar coverage that is not in the plan we have now. Rogers asked if our retirees could also move to the plan. Trammell asked about the large assessments that they plan has recently had. Morgan stated that the plan has done 3 assessments over the last 35 years. Selman asked if our members would lose their providers if we were to switch. Morgan stated that they would be able to keep the same providers that they have now. Kevin Smith stated that we left the plan in 2019 and at that time we were constantly having issues with the prescription coverage constantly changing. Morgan stated that the plan has a new pharmacy benefits manager. Selman asked about the out of pocket expense on prescriptions. Morgan explained the prescription deductible. Morgan explained the plans, the copays and deductibles and the maximum out of pocket. Morgan explained the premiums and categories. Selman asked for the free items is only if they go to specific providers. Morgan stated that they have over 200 providers across the state. Haynes stated that the board will need to compare all options they have received to make a decision. Selman stated that he feels insurance companies are becoming doctors and denying services. Morgan stated that they will put a comparison together of the plans. Rogers asked if the retirees can have options to which plan they choose or do they only have the option that the county would be on if the county switches to them. Morgan stated that they can choose which option they want. Morgan stated that they would try to have the comparison tomorrow.

**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.

**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 approved claims and adjourn; seconded by Rogers.

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**May 18, 2026**  
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AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 05/18/2026 to 05/18/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

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

009709	000561	AMAZON CAPITAL SERVICES INC.	URNS	\$ 812.65
009772	000562	LOWES	KENNEL SUPPLIES	\$ 109.59
009779	000563	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$ 536.00
009791	000564	AMAZON CAPITAL SERVICES INC.	FLEA SPRAY	\$ 684.18
009812	000565	CITY OF MCALESTER	UTILITIES	\$ 1,031.79
009837	000566	WAV 11	COMPUTER SOFTWARE	\$ 150.00
009863	000567	LOWES	KENNEL SUPPLIES	\$ 37.84
009992	000568	CENTER, EWELL	VET SERVICES	\$ 700.00
009995	000569	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,212.78
009999	000570	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
			<b>Total:</b>	<b>\$ 5,384.83</b>

## ARPA 2021

### 1566-1-2000-2005 / AMERICAN RESCUE PLAN M&o

008782	000004	BROKEN ARROW ELECTRIC SUPPLY I	BOILER PARTS	\$ 1,444.45
			<b>Total:</b>	<b>\$ 1,444.45</b>

## Donations

### 1235-2-0400-2210 / SHERIFF DONATION CEMETERY MOWING

009988	000027	ATWOODS	WEED EATER PARTS	\$ 336.88
009989	000028	ADAMS TRUE VALUE	WEED EATER PARTS	\$ 128.00
			<b>Total:</b>	<b>\$ 464.88</b>

## Drug Court

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

009880	000169	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
010056	000170	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
			<b>Total:</b>	<b>\$ 138.39</b>

## Econ Dev Trust

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Econ Dev Trust

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

009203	000592	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 144.11
009669	000593	AMAZON CAPITAL SERVICES INC.	BACKDROP CURTAINS	\$ 217.00
009707	000594	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 570.01
009714	000595	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	\$ 525.44
009906	000596	KENWORTHY, ANGELA	CONTRACT LABOR	\$ 138.00
009907	000597	ODELL, EMILY	CONTRACT LABOR	\$ 204.00
009908	000598	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 78.00
009909	000599	ODELL, VIRGINIA	CONTRACT LABOR	\$ 207.90
009910	000600	MCGEHEE, GAYLA	CONTRACT LABOR	\$ 161.70
009911	000601	FORD, MARY	CONTRACT LABOR	\$ 199.50
010034	000602	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 575.97
010041	000603	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 48.14
010052	000604	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 442.48
			<b>Total:</b>	<b>\$ 3,512.25</b>

### 7603-8-3100-4110 / EDA CAPITAL OUTLAY

002501	000605	KELLEY INTERIORS, LLC	CARPET	\$ 8,454.07
010037	000606	BINSWANGER GLASS #609	RIOT GLASS PROJECT	\$ 59,777.28
			<b>Total:</b>	<b>\$ 68,231.35</b>

## Emergency Mgmt

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

007389	000186	MATHIS ENTERPRISES	REGISTRATION FEES	\$ 35.00
009681	000187	MCALESTER AUTO COLLISION	DOOR REPAIR	\$ 88.20
009974	000188	STITES, MICAH	DETAIL SERVICE	\$ 505.00
009976	000189	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,225.15
			<b>Total:</b>	<b>\$ 1,853.35</b>

## General

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

009156	003791	MTM RECOGNITION	AWARDS	\$ 39.10
009763	003792	AMAZON CAPITAL SERVICES INC.	MONITOR	\$ 425.90
009818	003793	AMAZON CAPITAL SERVICES INC.	LIGHT COVERS	\$ 22.79
			<b>Total:</b>	<b>\$ 487.79</b>

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

010002	003794	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 174.00
			<b>Total:</b>	<b>\$ 174.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**General**

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

009133	003816	BANK OF AMERICA	OFFICE SUPPLIES	\$ 254.69
009202	003817	BANK OF AMERICA	FOLDERS	\$ 327.92
010066	003818	BANK OF AMERICA	NOTARY COMMISSION	\$ 52.00
			<b>Total:</b>	<b>\$ 634.61</b>

**0001-1-1600-1310 / ASSESSOR TRAVEL**

009902	003795	RIDENOUR, CATHY L.	TRAVEL	\$ 170.00
009903	003796	FERGUSON, JAMIE L.	TRAVEL	\$ 170.00
			<b>Total:</b>	<b>\$ 340.00</b>

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

009098	003819	BANK OF AMERICA	LODGING	\$ 147.49
			<b>Total:</b>	<b>\$ 147.49</b>

**0001-1-1700-1310 / REVAL. TRAVEL**

009904	003797	THOMAS, ANGEL J.	TRAVEL	\$ 170.00
			<b>Total:</b>	<b>\$ 170.00</b>

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

009888	003798	AT&T MOBILITY	MONTHLY SERVICE	\$ 586.66
010020	003799	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 478.29
			<b>Total:</b>	<b>\$ 1,064.95</b>

**0001-1-1700-2020 / REVAL/CONTRACT**

009996	003800	PARRETT, CAROL	VISUAL INSPECTION	\$ 2,412.00
			<b>Total:</b>	<b>\$ 2,412.00</b>

**0001-1-2000-2011 / MEDICAL-INMATE**

009900	003801	AMAZON CAPITAL SERVICES INC.	INMATE MEDICAL SUPPLI	\$ 49.97
			<b>Total:</b>	<b>\$ 49.97</b>

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

009876	003802	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 249.02
009877	003803	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 135.14
009981	003804	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 271.32
010000	003805	ALL ABOUT U PLUMBING	REPAIR WATER LEAK	\$ 500.00
010058	003806	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 92.18
			<b>Total:</b>	<b>\$ 1,247.66</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

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

008454	003807	COMDATA	FUEL	\$ 14,065.64
			<b>Total:</b>	<b>\$ 14,065.64</b>

### 0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

009680	003808	BAUGHMAN, LEONARD C.	TRAVEL	\$ 280.00
010018	003809	BAUGHMAN, LEONARD C.	TRAVEL	\$ 120.00
			<b>Total:</b>	<b>\$ 400.00</b>

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

009233	003810	OSU-CTP	REGISTRATION FEES	\$ 195.00
009977	003811	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
010019	003812	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
010055	003813	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 537.27
008603	003820	BANK OF AMERICA	LODGING	\$ 115.00
008604	003821	BANK OF AMERICA	LODGING	\$ 436.20
009010	003822	BANK OF AMERICA	OFFICE SUPPLIES ETC.	\$ 320.91
009037	003823	BANK OF AMERICA	OFFICE SUPPLIES ETC.	\$ 95.63
009055	003824	BANK OF AMERICA	REMOTE	\$ 91.78
			<b>Total:</b>	<b>\$ 2,209.60</b>

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

009890	003814	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
			<b>Total:</b>	<b>\$ 130.00</b>

### 0001-5-0900-1110 / OSU PS

010074	003815	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			<b>Total:</b>	<b>\$ 18,333.33</b>

## Health

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

009358	000323	CARMACK, LEAH	TRAVEL	\$ 107.30
009359	000324	KELLEY, VICTORIA	TRAVEL	\$ 90.25
009485	000325	TORRES, LISET	TRAVEL	\$ 111.80
			<b>Total:</b>	<b>\$ 309.35</b>

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

009464	000326	WRS GROUP, LTD.	PROGRAM SUPPLIES	\$ 438.88
009484	000327	AMAZON CAPITAL SERVICES INC.	CLEANING SUPPLIES	\$ 34.95
009525	000328	AMAZON CAPITAL SERVICES INC.	PAPER FOLDER	\$ 599.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Health

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

009678	000329	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 57.98
009881	000330	BROKEN ARROW ELECTRIC SUPPLY I	ELECTRICAL SUPPLIES	\$ 273.40
010009	000331	CITY OF MCALESTER	MONTHLY SERVICE	\$ 479.42
010011	000332	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,508.21
010013	000333	STERICYCLE INC	SHRED SERVICE	\$ 502.15
010014	000334	AT&T MOBILITY	MONTHLY SERVICE	\$ 369.22
			<b>Total:</b>	<b>\$ 6,263.21</b>

## Highway

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

010070	002389	HAYNES, MIKE	TRAVEL	\$ 371.17
			<b>Total:</b>	<b>\$ 371.17</b>

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

008667	002390	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 2.10
			<b>Total:</b>	<b>\$ 2.10</b>

## Hwy-ST

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

008938	002731	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,137.85
009219	002732	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,254.42
009488	002733	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,938.40
009493	002734	DOLESE	3/8" #2 COVER CHIPS	\$ 11,631.82
009638	002735	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,237.77
009670	002736	DOLESE	#4 SCREENINGS	\$ 6,091.96
009679	002737	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,159.56
009734	002738	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 28,561.73
009786	002739	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,727.14
009790	002740	DOLESE	#4 SCREENINGS	\$ 6,084.37
009889	002741	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 100.00
009966	002742	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,079.63
010015	002743	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,056.00
010017	002744	RAM INC	FUEL	\$ 12,577.93
010051	002745	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,813.90
			<b>Total:</b>	<b>\$ 156,452.48</b>

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

007531	002746	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	\$ 173.89
008483	002747	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 363.09

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

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

008642	002748	COMDATA	FUEL CHARGES	\$ 4,412.50
008644	002749	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 198.45
008646	002750	AIRGAS	CYLINDER RENTALS	\$ 257.40
008648	002751	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 11.06
009102	002752	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,792.10
009143	002753	DUSTYS DIESEL AUTO SALES	REPAIR & SERVICE	\$ 4,000.00
009345	002754	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 482.30
009346	002755	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 701.33
009403	002756	DOLESE	1 1/2" CRUSHER RUN	\$ 9,022.67
009642	002757	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 8.45
009743	002758	T & W TIRE	TIRES	\$ 2,458.68
009801	002759	O REILLY AUTO PARTS	FILTERS ETC	\$ 177.67
009802	002760	SUN COAST RESOURCES LLC	DEF	\$ 859.23
009803	002761	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 49.20
009870	002762	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 357.00
009886	002763	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 267.31
009891	002764	RAM INC	FUEL	\$ 4,272.45
009961	002765	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 147.94
009962	002766	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 86.01
009994	002767	KIRBY SMITH INC.	STARTER ETC.	\$ 2,591.64
010022	002768	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.99
010023	002769	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 29.51

**Total: \$ 33,764.87**

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

009141	002770	DOLESE	1 1/2" CRUSHER RUN	\$ 11,980.51
009362	002771	YELLOWHOUSE MACHINERY CO	WHEEL	\$ 1,306.57
009875	002772	OK TIRE	GREASE	\$ 550.00
009879	002773	RAM INC	FUEL	\$ 15,920.00
009887	002774	WELDON PARTS INC	ANTENNA	\$ 702.78
009897	002775	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 53.71
009922	002776	WELDON PARTS INC	RADIO	\$ 267.40
009923	002777	TOLIVER CHEVROLET	OIL CHANGE	\$ 96.68
009959	002778	PREMIER TRUCK GROUP	SENSOR	\$ 369.57
009980	002779	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 417.42
009993	002780	ATWOODS	GREASE GUNS ETC.	\$ 53.64
010001	002781	ADAMS TRUE VALUE	SPRAY GUN	\$ 212.99

**Total: \$ 31,931.27**

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

009921	002782	WARREN POWER & MACHINERY INC.	DOWN PAYMENT	\$ 100,000.00
009970	002783	YELLOWHOUSE MACHINERY CO	DOWN PAYMENT	\$ 100,000.00

**Total: \$ 200,000.00**

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

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

009905	002784	WELCH STATE BANK	LEASE PAYMENT	\$ 3,500.00
009968	002785	LOCAL BANK	LEASE PAYMENT	\$ 3,030.00
			<b>Total:</b>	<b>\$ 6,530.00</b>

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

005678	002786	FASTENAL COMPANY	BOLTS, NUTS, & WASHER	\$ 218.76
007543	002787	COMDATA	FUEL	\$ 4,508.29
007840	002788	JAMES SUPPLIES	WELDING SUPPLIES	\$ 302.21
008927	002789	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,066.65
009050	002790	PREMIER TRUCK GROUP	BUMPER KIT ETC	\$ 3,087.36
009343	002791	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,750.33
009494	002792	STANDARD MACHINE & WELDING	CYLINDER REPAIR	\$ 1,156.20
009506	002793	JOHNNYS A STREET MARKET	EMPLOYEE APPRECIATI	\$ 330.34
009635	002794	DOLESE	1 1/2" CRUSHER RUN	\$ 5,966.78
009636	002795	FLEET PRIDE	MOUNT KIT	\$ 654.96
009639	002796	RAM INC	FUEL	\$ 6,722.88
009690	002797	P & K EQUIPMENT INC	FILTERS ETC	\$ 90.40
009691	002798	FLEET PRIDE	FILTERS ETC	\$ 1,777.63
009702	002799	T & W TIRE	TIRES	\$ 3,384.80
009703	002800	RAM INC	FUEL	\$ 8,114.39
009704	002801	DIRECT DISCOUNT TIRE	TIRES	\$ 6,450.00
009732	002802	JAMES SUPPLIES	WELDING SUPPLIES	\$ 518.22
009748	002803	LOWES	TOOLS & SHOP SUPPLIE	\$ 221.24
009749	002804	YELLOW HOUSE MACHINE	KEYS	\$ 40.95
009753	002805	UNITED AG & TURF	HYDRAULIC REPAIR	\$ 986.74
009780	002806	WELDON PARTS INC.	LIGHTS ETC	\$ 253.32
009800	002807	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKES ETC	\$ 381.48
009811	002808	STANDARD MACHINE & WELDING	BOLTS	\$ 107.60
009813	002809	MCALESTER AUTO COLLISION	HOOD REPAIR	\$ 1,880.00
009912	002810	DOWLESS SERVICE CO., LLC	TIRE REPAIR	\$ 520.00
009963	002811	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
009964	002812	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 83.01
009965	002813	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 729.14
009978	002814	SEW OF OREGON, INC.	VALVES	\$ 396.00
			<b>Total:</b>	<b>\$ 51,739.49</b>

## Jail-ST

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

009914	000720	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,985.77
009915	000721	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 154.46
			<b>Total:</b>	<b>\$ 6,140.23</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Misdemeanor Drug Recovery Fund

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

009745	000004	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 226.56
			<b>Total:</b>	<b>\$ 226.56</b>

### Rural Fire-ST

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

007344	001118	REDLINE FIRE EQUIPMENT & SUPPLY	FIRE TOOLS ETC.	\$ 1,920.76
			<b>Total:</b>	<b>\$ 1,920.76</b>

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

007455	001119	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 170.82
007465	001120	COMDATA	FUEL	\$ 139.69
009253	001121	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 1,445.00
009381	001122	KC FARM MACHINERY INC.	CHAINSAW CHAIN ETC.	\$ 1,692.40
			<b>Total:</b>	<b>\$ 3,447.91</b>

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

009883	001123	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 142.49
009884	001124	THE BURROWS AGENCY	INSURANCE	\$ 1,583.00
009885	001125	THE BURROWS AGENCY	INSURANCE	\$ 2,074.00
010061	001126	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 170.94
			<b>Total:</b>	<b>\$ 3,970.43</b>

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

010029	001127	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 194.16
			<b>Total:</b>	<b>\$ 194.16</b>

#### 1321-2-8211-4110 / ELM POINT FIRE DEPT CAP OUTLAY

010006	001128	DAVIDS TRADING YARD	LAWN MOWER	\$ 11,000.00
			<b>Total:</b>	<b>\$ 11,000.00</b>

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

009310	001129	PRO KILL INC.	PEST CONTROL	\$ 216.00
			<b>Total:</b>	<b>\$ 216.00</b>

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

010063	001130	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 307.15
			<b>Total:</b>	<b>\$ 307.15</b>

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

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

009982	001131	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.51
010059	001132	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 32.40
			<b>Total:</b>	<b>\$ 165.91</b>

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

010024	001133	AT&T MOBILITY	MONTHLY SERVICE	\$ 392.75
010026	001134	VICARS POWERSPORTS	BELT ETC	\$ 304.95
			<b>Total:</b>	<b>\$ 697.70</b>

### 1321-2-8221-2005 / MCALESTER FIRE DEPT M&O

009899	001135	CASCO INDUSTRIES	FIRE TRUCK EQUIPMENT	\$ 67,785.50
			<b>Total:</b>	<b>\$ 67,785.50</b>

### 1321-2-8221-4110 / MCALESTER FIRE DEPT CAP OUTLAY

009898	001136	CASCO INDUSTRIES	FIRE EQUIPMENT	\$ 82,770.50
			<b>Total:</b>	<b>\$ 82,770.50</b>

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

010067	001137	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 39.00
			<b>Total:</b>	<b>\$ 39.00</b>

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

009918	001138	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
			<b>Total:</b>	<b>\$ 109.00</b>

## SH Commissary

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

008458	000184	BANCFIRST	POSITIVE PAY MONTHLY	\$ 147.88
009571	000185	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,955.21
009675	000186	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,512.72
009849	000187	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
009861	000188	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,505.43
009894	000189	AMAZON CAPITAL SERVICES INC.	COMMISSARY SUPPLIES	\$ 50.84
			<b>Total:</b>	<b>\$ 7,263.08</b>

## SH Svc Fee

PO	Warrant No	Vendor Name	Purpose	Amount
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## SH Svc Fee

### 1226-2-0400-2005 / SHERIFF SERVICE FEE M&O

008950	001669	BUCK WILSON BODY SHOP	AUTO REPAIR	\$ 2,928.80
009919	001670	MUSKOGEE COMMUNICATIONS	ANTENNA	\$ 85.14
010042	001671	HOLMANS FAST LUBE	OIL CHANGES	\$ 440.57
			<b>Total:</b>	<b>\$ 3,454.51</b>

### 1226-2-0400-2012 / FEEDING PRISONERS

009575	001672	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,132.25
009873	001673	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,958.48
			<b>Total:</b>	<b>\$ 18,090.73</b>

### 1226-2-0400-4130 / RENTAL

009896	001674	LESSLY, KEITH	LEASE PAYMENT	\$ 2,400.00
			<b>Total:</b>	<b>\$ 2,400.00</b>

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

004763	001675	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 554.00
006986	001676	AMAZON CAPITAL SERVICES INC.	TAIL LIGHT ETC.	\$ 518.11
007213	001677	CHARM TEX INC	SHOWER PARTS	\$ 1,633.10
007269	001678	DEFENSE TECHNOLOGY	PEPPER SPRAY	\$ 455.20
007665	001679	AMAZON CAPITAL SERVICES INC.	HEADLIGHT ETC	\$ 536.77
007797	001680	U.S. FLEET TRACKING	TRACKING FEES	\$ 23.48
008465	001681	COMDATA	FUEL	\$ 1,547.58
008625	001682	T & W TIRE	TIRES ETC.	\$ 1,065.44
008954	001683	BEN E. KEITH LOCKBOX	MICROWAVES	\$ 771.54
009127	001684	AMAZON CAPITAL SERVICES INC.	STARTER ETC.	\$ 755.88
009337	001685	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 2,004.91
009789	001686	AMAZON CAPITAL SERVICES INC.	EVIDENCE COLLECTION	\$ 355.24
009860	001687	PITSTOP LOCK & SAFE	KEY FOB REPAIR	\$ 356.00
009862	001688	AIRGAS	CYLINDER LEASE	\$ 42.00
009895	001689	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 1,252.56
009901	001690	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 749.09
009916	001691	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 24.24
009985	001692	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 65.05
009986	001693	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 68.57
009997	001694	KIAMICHI ELECTRIC COOPERATIVE	SECURITY DEPOSIT	\$ 270.00
009998	001695	U.S. FLEET TRACKING	TRACKING FEES	\$ 59.90
010032	001696	T.H. ROGERS	SUPPLIES	\$ 757.03
009193	001700	BANK OF AMERICA	ANNUAL SERVICE	\$ 399.98
			<b>Total:</b>	<b>\$ 14,265.67</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Svc Fee**

**1226-2-3400-2030 / INMATE PHONE**

009851	001697	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 186.00
010035	001698	NCIC	INMATE PHONE TIME	\$ 3,568.81
			<b>Total:</b>	<b>\$ 3,754.81</b>

**1226-2-3400-4110 / JAIL CAPITAL OUTLAY**

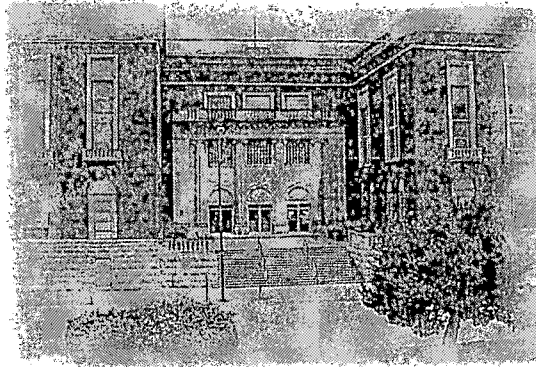
010040	001699	BINSWANGER GLASS #609	RIOT GLASS PROJECT	\$ 119,554.56
			<b>Total:</b>	<b>\$ 119,554.56</b>

**Grand Total: \$ 958,034.65**

# PITTSBURG COUNTY CLERK'S OFFICE

**DEPUTIES**

BOBBI HARTSFIELD  
MONICA SENNETT  
VIRGINIA O'DELL  
GLADYS BLANSETT



**DEPUTIES**

LAUREN GUTHRIE  
MIRANDA BEDFORD  
SYDNEY GROGAN  
JEREMY KENNEDY  
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of May 18<sup>TH</sup>, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
8454	\$14,000.00	\$65.64	COMDATA	GENERAL	SHERIFF
9312	\$150.00	\$11.00	MIKES PEST CONTROL	RURAL FIRE-ST	CANADIAN SHORES FD

Hope Trammell  
Pittsburg County Clerk

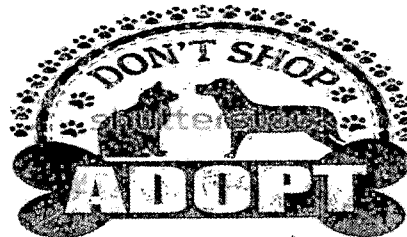
# PITTSBURG COUNTY ANIMAL SHELTER

## 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- 29-\$4305  
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 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- 44

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2026

000



# 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

**TOTAL ADOPTIONS (2025)**

**705**

## ADOPTIONS FOR THE MONTHS OF 2026

JANUARY-76  
FEBRUARY- 56  
MARCH-29  
APRIL- 92  
MAY-  
JUNE-  
JULY-  
AUGUST-  
SEPTEMBER-  
OCTOBER-  
NOVEMBER-  
DECEMBER-

**TOTAL ADOPTIONS (2026)**

**000**



# 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- 78

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000 SURRENDERS



# 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

### TOTAL FOR THE YEAR(2025)

1,434

## SURRENDERS FOR THE MONTHS OF 2026

JANUARY-45  
FEBRUARY- 30  
MARCH- 44  
APRIL- 67  
MAY-  
JUNE-  
JULY-  
AUGUST-  
SEPTEMBER-  
OCTOBER-  
NOVEMBER-  
DECEMBER-

### TOTAL FOR THE YEAR(2026)

0,000



**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- 9  
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- 461**

**MAY-**

**JUNE-**

**JULY-**

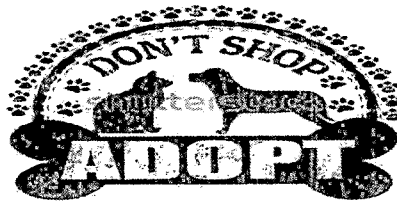
**AUGUST-**

**SEPTEMBER-**

**OCTOBER-**

**NOVEMBER-**

**DECEMBER- 000 (0,000)2026**



WWW.PITTSBURGCOUNTY.COM 190090214

# 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- 0

MAY -

JUNE-

JULY-

AUGUST-

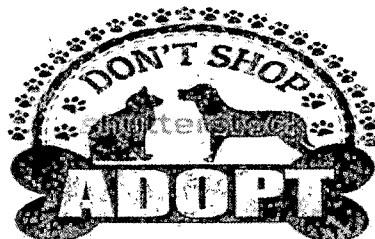
SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2026)



# PITTSBURG COUNTY DETENTION CENTER

## Commissioner Monthly Snapshot -- April 2026

### Population Overview

- Admissions: 132
- Releases: 126
- Population remained stable throughout April
- Federal and County inmates remain primary populations

### Revenue Overview

- Federal Housing: \$146,374.79
- DOC Housing: \$22,800.38
- Tribal Housing: \$33,290.00
- County Incarceration Fees : \$0
- Municipal Housing: \$264.00
- Commissary Revenue: \$13,603.36
- Total Generated Revenue: \$216,451.53
- Dedicated Jail Tax Revenue: \$134,311.00 (estimated)
- Total Available Funding: \$350,762.53

### Operational Expenses

- Generated Expenses: \$125,530.73
- Budgeted Expenses: \$105,188.12
- Total Operational Expenses: \$230,718.85
- Net Positive Position: \$120,043.68

### Operational Activity

- Multiple contraband interdictions completed
- Several inmate fights contained without major disturbance
- Mental health and suicide-watch incidents remained high
- Staff maintained operational control throughout the month

### Facility Improvements

- Containment glass project is complete
- All panes replaced on Pods A thru H
- Final payment approved

### Administrative Updates

- Updated housing contracts are signed with Choctaw Nation, Chickasaw Nation, McAlester PD, & Krebs PD
- Outside agency housing rate increasing to \$65/day
- County inmates continue being largest operational burden



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Mike Haynes  
District #2*

*Ross Selman  
District #3*

May 18, 2026

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

RE: Bid No. 17 to Declare Surplus and Sell Screened Wire Guards

Dear Mrs. Trammell,

After reviewing the open bid from Mr. Michael A. Billy, Sr., it has been determined that Mr. Billy's bid is a good bid and as it was the only bid received the Board of County Commissioners do hereby award the sell of the screened wire guards to Mr. Michael A. Billy, Sr. in the amount of \$200.00

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

Respectfully,

A handwritten signature in cursive script, appearing to read "Ross Selman", followed by a horizontal line.

Ross Selman  
Chairman

RS:skc

RESOLUTION #26-262  
TO ADVERTISE FOR  
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on May 18, 2026

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

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

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

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, June 5, 2026. Bids received after 4:00 p.m. on Friday, June 5, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, June 8, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



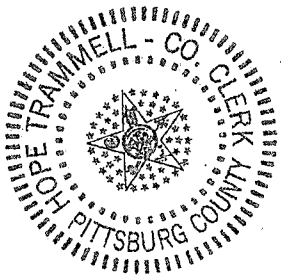
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION  
26-263

The Board of County Commissioners of Pittsburg County met in regular session on Monday, May 18, 2026.

WHEREAS, the Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$6,800.00.

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

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

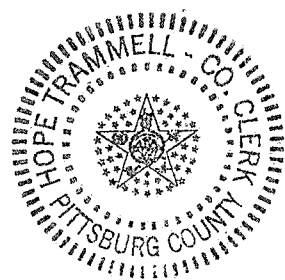
THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby accept this donation from the Choctaw Nation of Oklahoma in the amount of \$6,800.00, to be deposited into the Choctaw Nation Donation Account (1235-1-2000-2205).

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN *Ross Selman*

VICE-CHAIRMAN *Mike Haynes*

MEMBER *[Signature]*



ATTEST:

*Hope Trammell* COUNTY CLERK

Vendor #  
8701

Vendor Name  
PITTSBURG COUNTY

Check #  
4100389596

Check Date  
05/06/2026

Check Amt  
\$\*\*\*\*6,800.00

Stub 1 of 2

CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011050426	05/04/2026	CCPF CONTRIBUTION	6,800.00		6,800.00

U.S. Pat. no. 6,099,407

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

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



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

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

NO. 4100389596  
 DATE 05/06/2026  
 PAY EXACTLY \$\*\*\*\*6,800.00  
 VOID AFTER 90 DAYS

PAY SIX THOUSAND EIGHT HUNDRED DOLLARS AND ZERO CENTS\*\*\*\*\*

TWO SIGNATURES REQUIRED

TO PITTSBURG COUNTY  
 THE ORDER OF

*Jay Butler*  
*[Signature]*



---

## MEMO

**To:** Pittsburg County Community Leaders  
**From:** Choctaw Nation of Oklahoma  
**Cc:** Tammye Gwin, SEO Strategic Development  
**Date:** 5/4/26  
**Re:** CCPF Voluntary Contributions

---

The Choctaw Nation is proud to partner with the communities in the 10 ½ counties of southeastern Oklahoma in which its presence has an impact. The Nation sees an opportunity to strengthen its financial contribution to these communities and to help its fellow neighbors grow and succeed and considers this an investment in its treaty territory and its future. The 2<sup>nd</sup> quarter Choctaw Community Partnership Fund voluntary contribution in the amount of \$6,800 is enclosed.

RESOLUTION

NO. 24-264

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 18<sup>TH</sup>, 2026.

**WHEREAS**, the **SAMS POINT FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

**146** to O Reilly Auto Parts dated July 7<sup>TH</sup>, 2025 in the amount of \$1,000.00 for Parts & Shop Supplies.

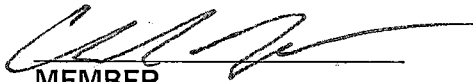
**852** to O Reilly Auto Parts dated July 28<sup>TH</sup>, 2025 in the amount of \$1,000.00 for Parts & Shop Supplies.

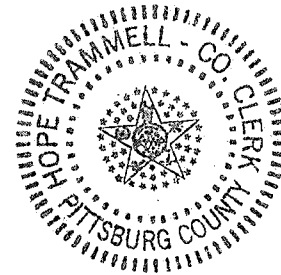
**WHEREAS**, the purchase orders were not used, therefore they are no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Orders 146 & 852 for FY 2025-2026.

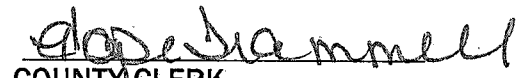
  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

**Detention Services Agreement By and Between The Board of County  
Commissioners for Creek County and The Board of County Commissioners,  
for Pittsburg County, Oklahoma**

THIS AGREEMENT made the 1st day of July 2026, between the Board of County Commissioners for Creek County on behalf of the Creek County Juvenile Detention Center, hereinafter referred to as "CCJJC" and the Board of County Commissioners of Pittsburg County, Oklahoma, hereinafter referred to as "User County".

**RECITALS**

- 1) **Whereas**, the State of Oklahoma has mandated pursuant to 10A O.S. § 2-3-103 that each county shall make provisions for the temporary custody of juveniles in a juvenile detention facility certified by the Office of Juvenile Affairs pursuant to 10A O.S. § 2-3-103, and
- 2) **Whereas**, it is mandated no child shall be detained in any jail, adult lockup, or other detention facility except as provided in 10A O.S. § 2-3-103 (C) (3), and
- 3) **Whereas**, Creek County Juvenile Justice Center shall have the authority pursuant to 10A O.S. § Section 2-3-104 to enter into contracts with other government entities for juvenile detention services, and
- 4) **Whereas**, the Creek County Sheriff operates the Creek County Juvenile Detention Center, and
- 5) **Whereas**, it is the position of this Board of County Commissioners that it is in the health, welfare and safety interests of the taxpayers of Creek County and Northeast Oklahoma, and in the long-term interest of juvenile offenders, that the Creek Board of County Commissioners support the Creek County Juvenile Justice Center its efforts to comply with this State mandate,
- 6) **Therefore**, until or unless deemed improper or otherwise directed by the State Legislature, it shall be the policy of the Creek Board of County Commissioners to permit and encourage the Creek County Juvenile Justice Center, subject to a final vote of approval of the Creek Board of County Commissioners, to initiate contracts with other counties to provide additional bed space in the Creek County Juvenile Detention Center for juvenile offenders as contracted with approved counties of the State subject to the terms and conditions outlined herein, and
- 7) **Whereas**, a Board of County Commissioners shall have the authority pursuant to 10A O.S. § 2-3-103 (C)(3)(c) to enter into a contract with and to pay a public agency, private agency, or a Board of County Commissioners of another county for juvenile detention services in a juvenile detention facility and for alternatives to secure detention; and
- 8) **Whereas**, pursuant to 10A O.S. § 2-3-103 (C); the CCJJC is certified and licensed by the Office of Juvenile Affairs (OJA) to operate a facility with secure detention beds; meeting written rules, policies and procedures for certification pursuant to 10 O.S. § 2-7-603 and as promulgated by the Board of Juvenile Affairs; and

9) **Whereas**, the User County desires to contract with the Creek County BOCC for the purpose of detaining juveniles at the Creek County Juvenile Detention Center:

IT IS HEREBY AGREED AS FOLLOWS:

1. TERM:

This Agreement shall be in effect until the 30<sup>th</sup> day of June 2027, provided, however, that in the event the respective Boards shall each approve a renewal of the Agreement, on or after July 1 of each fiscal year, then this Agreement shall remain in effect for each succeeding fiscal year. Either party may terminate this Agreement at any time by giving the other party thirty (30) days written notice.

2. SERVICES:

Creek County Juvenile Detention Center shall provide and make available to the User County the services and facilities of the CCJJC in Bristow, Oklahoma, on a space available basis, as determined by CCJJC, subject to the following terms and conditions in relation to juvenile cases arising in the User County under Title 10A of Oklahoma Statutes and requiring detention of certain juveniles.

3. FILING:

It shall be the responsibility of User County authorities to file a petition within five (5) judicial days after a juvenile is taken into custody as per Title 10A of the Oklahoma Statutes and provide a copy to the CCJJC.

4. REFERRAL AND ADMISSION:

Prior to admission, all juveniles referred to CCJJC for secure detention will be screened by the User County's Office of Juvenile Affairs (OJA), Juvenile Services Unit or other designated persons and will be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines and Screener in the JOLTS system. Space availability will be determined by the CCJJC Facility Administration based on the projected needs of Creek County Law Enforcement Agencies.

During the referral process, the User County or referring party must advise CCJJC of all pertinent information relating to the juvenile, including, but not limited to, any known suicide attempts, suicidal threats, threats of violence towards others, medications, and medical conditions, etc. Juveniles under the influence of drugs or alcohol will have medical clearance obtained by the User County, prior to admittance to CCJJC. This medical clearance must be provided to CCJJC at the time of admittance. The User County is also responsible to make certain any medications the resident is currently taking are brought to detention with the juvenile at the time of admission. It is the responsibility of User County to make all necessary arrangements that medications of this type are timely refilled and delivered to CCJJC. Any juvenile arriving without medically necessary prescription medication may be refused until the medication is received.

All admissions shall be approved by CCJJC in advance of transportation to the Center. It shall be the responsibility of the User County authorities to initiate and obtain the detention authorization for the juvenile. A written detention order of the District Court for the User County shall be delivered to CCJJC: (1) by facsimile prior to the transportation and delivery of the juvenile (918) 367-9310; or (2) hand-delivery to CCJJC by User County's transportation officer delivering the juvenile to CCJJC; or (3) by verbal order of User County's District Court Judge providing that the written detention order is delivered by 5:00 p.m. of the next judicial day, by email at [ccjic@creekcountysheriff.gov](mailto:ccjic@creekcountysheriff.gov). Acceptance of verbal detention orders shall only be granted in cases of exigent circumstances and in CCJJC's discretion. CCJJC shall advise the User County if beds are not available.

#### 5. REPORTS AND COURT ORDERS:

All copies of the written detention orders shall include: the name and signature of the User County's juvenile judge, the full name of the juvenile, the date of admission to CCJJC, and authorization for emergency and/or necessary medical, dental and mental healthcare. Necessary reports from User County shall include: arrest information, a written list of all known significant medical issues, identification and all contact information of adults to be notified in case of a medical emergency.

Prior to release of the juvenile from CCJJC, the User County shall provide CCJJC a written release order which shall state the juvenile's name, the date the juvenile is to be released, a clear identification of the person to whom release of the juvenile is authorized and the juvenile judge's signature. Said written release order shall be received by CCJJC prior to the release.

The Judge of the Juvenile Division, having administrative authority of the District Court and CCJJC, reserves the right to order the release of any juvenile detained in CCJJC to the appropriate User County Authorities. It shall be the responsibility of the User County authorities to arrange for immediate transport.

#### 6. NOTIFICATION:

Prior to transporting any juvenile to the CCJJC, it shall be the responsibility of the User County to notify such juvenile's parents of said juvenile's apprehension and detention. Further, that prior to the juvenile's detention hearing, the User County should notify his/her attorney of record of his/her detention.

#### 7. TRANSPORTATION:

With the exception of transportation for emergency healthcare arising subsequent to admission to CCJJC as described herein, User County will provide transportation to and from the CCJJC for all of its juveniles who are detained at the Center. CCJJC will only transport for medical reasons that are addressed in Section 8 of this Agreement.

#### 8. MEDICAL NEEDS:

Any juvenile detained in CCJJC requiring emergency health attention shall be taken to local health care facilities by CCJJC. The User County shall be notified within 24 hours or by the close of the next judicial day. It is the responsibility of the User County to provide needed

security upon notification if the juvenile is taken to an Emergency Room or hospitalized. User County shall be immediately notified of any non-emergency illness or injury, as determined by staff at CCJJC, occurring subsequent to the juvenile's admission. In non-emergency situations, the User County may elect to transport the juvenile to be treated within the User County and transportation of said juvenile shall be the sole responsibility of the User County.

Financial responsibility for all medical services, whether emergency or not, shall be with the parents, legal guardians or legal custodians of the juvenile and/or the User County. Medical appointments are scheduled by the parent, guardian or custodial agency. User County agrees to pay for all payments due or expenses incurred for said juvenile, except such expenses as may be occasioned by the negligence of CCJJC. Creek County bears no responsibility to collect payment from the parents, legal guardians or legal custodians of the juvenile and/or the User County.

#### 9. JUDICIAL PROCEEDINGS and OJA SERVICES:

All judicial proceedings and OJA services regarding the User County's juveniles detained in CCJJC shall be the responsibility of the User County. It shall be the responsibility of User County to provide CCJJC with necessary written judicial orders such as, but not limited to: secure detention, release from detention, transportation, emergency medical/mental health treatment, and temporary releases.

It shall further be the responsibility of the User County to ensure that legally proper detention hearings are timely conducted with the resulting copies of written court orders being received by CCJJC with a written judicial order for secure detention, an order for a juvenile to be released from detention, orders to transport, authorization for emergency medical treatment, temporary release orders, and any medication the resident is currently taking. Juveniles adjudicated as Youthful Offenders shall only be eligible for admission after being placed in the temporary custody of the Office of Juvenile Affairs. Juveniles shall not be accepted into the CCJJC or retained by the CCJCC, after they have reached their eighteenth (18th) birthday, unless in custody of the office of juvenile affairs, in accordance with applicable laws.

#### 10. JUDICIAL REVIEW:

Whenever the District Court of the User County orders a juvenile to be held in the CCJJC, that order of secure detention shall remain in force and effect for not more than ten (10) judicial days after such order. Upon application of the User County's District Attorney and after a hearing on such application, the District Court of the User County may extend the effective period of such an order for an additional period not to exceed ten (10) judicial days after such hearing. The total period of preadjudicatory or predisposition detention shall not exceed the ninety (90) day limitation as specified by the Oklahoma Juvenile Code. No preadjudicatory or predisposition detention order shall remain in force and effect for more than thirty (30) days. The District Court of the User County, for good and sufficient cause shown, may extend the effective period of such an order and additional period not to exceed sixty (60) days.

It is the responsibility of User County to make certain that the juvenile shall be present at the hearing on the application of extension unless, as authorized and approved by the Court, the attorney for the juvenile is present at the hearing and the juvenile is available to participate in the hearing via telephone or video conference communication. Telephone or video conference communication will be scheduled by user county and CCJJC no less than 24 hours prior to said

hearing, by calling 918 216-1780. After the hearing, the District Court of the User County must either order continued detention at CCJJC, order the juvenile detained, be moved to another placement, or order the juvenile released.

11. OBSERVATION NOTES:

While a juvenile, detained upon the request of the User County, is a resident in the CCJJC, the CCJJC will provide observation notes or other information on a juvenile, upon request from the User County.

12. PAYMENT:

The parties agree that the CCJJC shall be reimbursed for the provision of juvenile detention service by the User County, upon the presentation of a claim, at the rate of Ninety-five dollars (\$95.00) per day per child. Such claim shall include additional charges as may become necessary during a child's detention such as, but not limited to, use of deputies to guard juveniles in a medical facility outside of the CCJJC, billed at their hourly rate, and mileage at the IRS approved rate (¢.72.5 cents per mile as of this contract date). This includes charges for damages to CCJJC facilities, property, or equipment. Additional charges may include charges for damages to CCJJC facilities, property, or equipment by the User County's juvenile. These additional charges are set out in Exhibit "A" attached and incorporated by reference hereto. Claims will be issued on the 10th day of each month; and payment will be expected by the 10<sup>th</sup> day of the following month.

13. LIABILITY:

The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. CCJJC shall be liable only for the delivery of custodial services at the CCJJC. The User County Court shall retain all legal responsibility for the determination and duration of the detention of its juveniles. In the event a juvenile of User County detained in CCJJC under this Agreement causes damages or participate in causing of damages to the CCJJC facilities, furnishings, equipment, or any other property located at the Detention Center Creek County reserves the right to file appropriate charges against the juvenile for reimbursement of damages and/or seek the benefit of the insurance provided by User County pursuant to Section 14 of this Agreement. The foregoing reservation of rights by Creek County does not limit or diminish the rights of Creek County and/or CCJJC to seek recovery from User County for all damages caused by a juvenile of User County. User County acknowledges and accepts liability for all damage caused by a juvenile of User County, without limitation or modification by the terms of any insurance contracts or award of reimbursement against the juvenile.

14. INSURANCE:

Pursuant to 10A O.S. § 2-3-104, the Board of County Commissioners of User County shall provide to CCJJC a certificate of insurance coverage in amounts sufficient to meet the limits of liability provided in the Oklahoma Governmental Tort Claims Act (51 O.S. § 151 *et seq.*) as set out in 51 O.S. § 154 for any tort liability risk incurred as a result of providing or providing for the temporary detention of juveniles in CCJJC pursuant to the provisions of the Oklahoma Juvenile Code. This certificate of insurance must be received and approved by the

Creek County District Attorney's Office before any juvenile of User County can be admitted to CCJJC.

15. MODIFICATION OR TERMINATION:

This agreement may be modified with the written approval of both parties or may be terminated by either party upon thirty (30) days written notice to the other party.

16. MISCELLANEOUS PROVISIONS:

The failure of either party to enforce any of the provisions of this Agreement, or a waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall, nevertheless, remain in full force and effect.

Subject to the provisions below, this contract/agreement may be terminated by either party upon thirty (30) days' advance written notice to the other party; if any work or service hereunder is in progress, but not completed as of the date of termination, then this contract may be extended upon written approval of the county until said work or services are completed and accepted.

Termination of Convenience: This contract award shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

Termination for Default: Termination by the County for cause, default, or negligence on the part of the bidder shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

Termination Due to Unavailability of Funds in Succeeding Fiscal Years: When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be canceled, and the county will not be obligated to pay the contractor for any amount past the date of notification of termination. The county shall have sole discretion to cancel said contract based on non-appropriation of funds for whatever reason.

Immediate Termination: Immediate termination shall be administered when violations are found to be an impediment to the function of the County and detrimental to its cause, or when conditions preclude the 30-day notice.

Choice of Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to conflict of law principles. Any legal action or proceeding with respect to this Agreement shall be brought in the courts of the State of Oklahoma in and for Creek County.

APPROVED this 18<sup>th</sup> day of May, 2020

BOARD OF COUNTY COMMISSIONERS

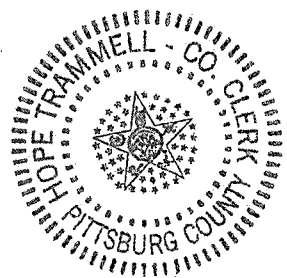
Pittsburg COUNTY, OKLAHOMA  
User County

[Signature]  
Chairman

[Signature]  
Member

[Signature]  
Member

ATTEST:



[Signature]  
Pittsburg County Clerk

APPROVED as to form:

\_\_\_\_\_  
Assistant District Attorney

Pittsburg County, Oklahoma

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020

BOARD OF COUNTY COMMISSIONERS

CREEK COUNTY, OKLAHOMA

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

\_\_\_\_\_  
Creek County Clerk

APPROVED as to form:

\_\_\_\_\_  
Assistant District Attorney

CREEK COUNTY, OKLAHOMA

Acknowledgment

\_\_\_\_\_  
Creek County Sheriff Official

**Bret Bowling  
Sheriff**



**Joe Thompson  
Undersheriff**

Creek County Sheriff's Office  
301 E Lee Sapulpa, OK 74066  
Ph. 918-227-6374  
Fax. 918-227-6422

**"Exhibit A"**

Fiscal Year 2026 to 2027

**TRANSPORT AND MILEAGE COST**

Sending County juveniles transported from the Receiving County (Creek County Juvenile Justice Center) to any other facility such as, but not limited to, other detention centers, any hospital or mental health facility, will be billed seventy cents (\$.72.5) per mile, and forty one dollars and ten cents (\$43.28) per hour the deputies worked as provided in item 12 (PAYMENT) in the Creek County Juvenile contract.

DATE OF TRANSPORT: \_\_\_\_\_

FACILITY TRANSPORTED TO: \_\_\_\_\_

INITIALS OF JUVENILE: \_\_\_\_\_

SENDING COUNTY OR TRIBE: \_\_\_\_\_

MILES TRAVELED (IF BILLABLE): \_\_\_\_\_

BEGINNING MILES: \_\_\_\_\_

ENDING MILES: \_\_\_\_\_

HOURS WORKED: \_\_\_\_\_ Deputy \_\_\_\_\_

DAMAGES BY JUVENILE: \_\_\_\_\_ (see attached).

\*\*Rates are subject to the adjustment of average daily, updated IRS standard mileage rate increases in hourly deputy cost.

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

## LEGAL ADVERTISEMENT

### NOTICE TO THE PUBLIC OF TWO PUBLIC HEARINGS REGARDING THE PROPOSED EMERALD PROJECTCO DATA CENTER PROJECT ECONOMIC DEVELOPMENT PROJECT PLAN AND THE ADOPTION OF TAX INCENTIVE DISTRICTS

IN PITTSBURG COUNTY, OKLAHOMA

6:00 P.M. MONDAY, JUNE 8, 2026

6:00 P.M. MONDAY, JUNE 22, 2026

Pursuant to the Oklahoma Local Development Act, 62 O.S. § 850, *et seq.*, notice is hereby given to all interested parties that the Board of County Commissioners of Pittsburg County, Oklahoma (the "County") will hold two public hearings regarding the proposed Emerald ProjectCo Data Center Project Economic Development Project Plan (the "Project Plan") which contemplates establishing Incentive District No. 1, Pittsburg County ("Incentive District No. 1") and Incentive District No. 2, Pittsburg County ("Incentive District No. 2") (together, Incentive District No. 1 and Incentive District No. 2 are the "TID Districts"). The public hearings are scheduled for Monday, June 8, 2026, at 6:00 p.m. and Monday, June 22, 2026, at 6:00 p.m. Both public meetings will be held in the Southeast Expo Center, 4500 West US-270, Room 103, McAlester, Oklahoma 74501.

The purpose of the June 8<sup>th</sup>, 2026, hearing shall be for the purpose of providing information, including an analysis of potential positive or negative impacts, and answering questions regarding the proposed Project Plan. The June 22<sup>nd</sup>, 2026, hearing shall be for persons to have an opportunity to be heard before any votes are taken concerning the adoption of the proposed Project Plan and establishment of the TID Districts.

The Project Plan establishes the TID Districts to provide an economic structure and funding mechanism authorized by the Act for the local tax incentives necessary to stimulate private investment. The Project Plan offers tax incentives in the form of a partial abatement of ad valorem taxes owed on new qualifying construction and investments in the TID Districts for each Phase of the development, to help offset costs of infrastructure and utility capacity required to serve the Project (as defined in the Project Plan). The proposed tax incentives must be earned through actual construction and investment in the TID Districts. If there is no new construction or new investments, no tax incentives will be provided. In exchange, the local Taxing Entities and the County will receive incremental ad valorem tax revenues and certain annual payments. This additional source of funding will contribute to the capital and operational needs essential to the County's and the Taxing Entities' growth. The Project Plan does not impose new or existing taxes.

The proposed TID Districts contain an area comprised of approximately 2,000 acres of land located in the County. The Project Site (as described in the Project Plan) is intended to be divided into two (2) Incentive Districts, where the Incentives described in the Project Plan will be provided, with one (1) Incentive District encompassing each Phase of the Project (as described in the Project Plan). The legal description for the TID Districts is as follows:

#### Phase 1

- SE SE LESS RY: SEC 27-3-13
- SW, SUBJ TO HWY ROW: SEC 26-3-13
- SE, LESS HWY: SEC 26-3-13
- W2: W2 NE: SEC 25-3-13

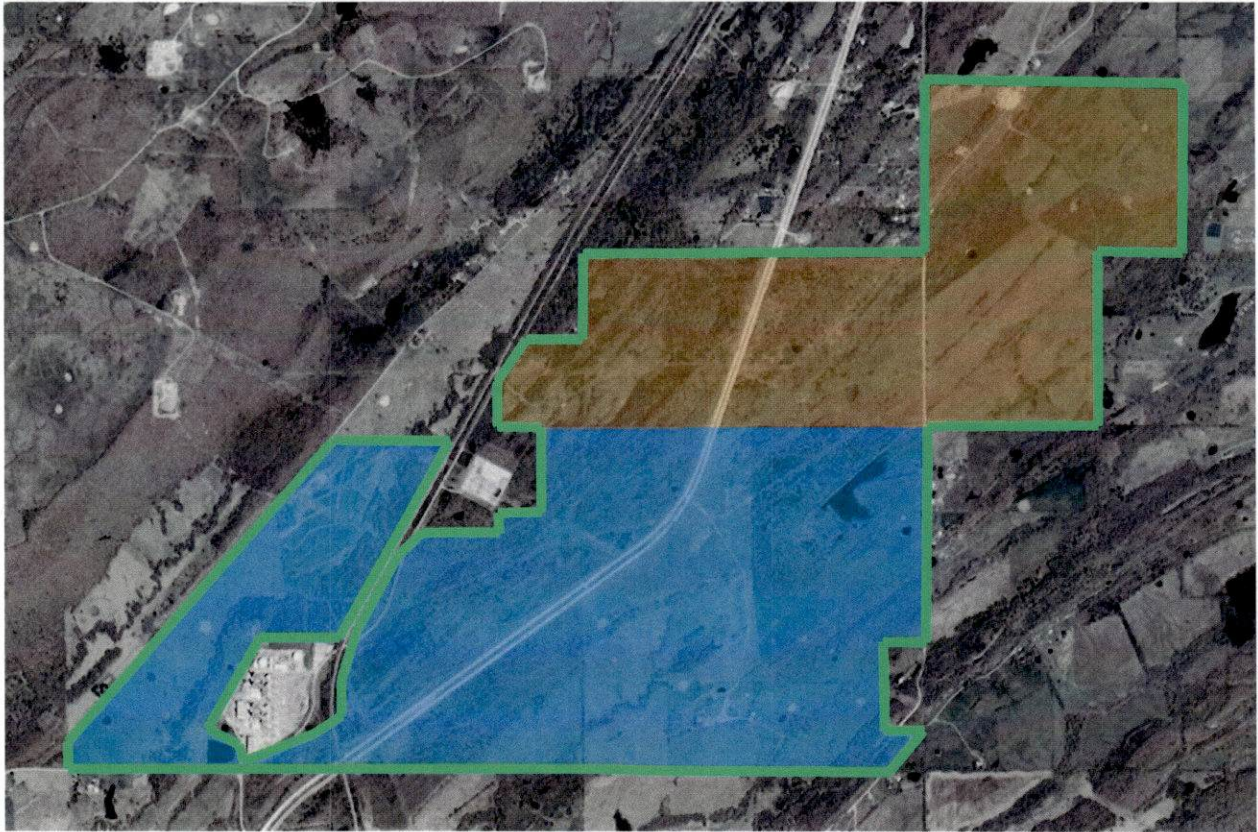
**Phase 2**

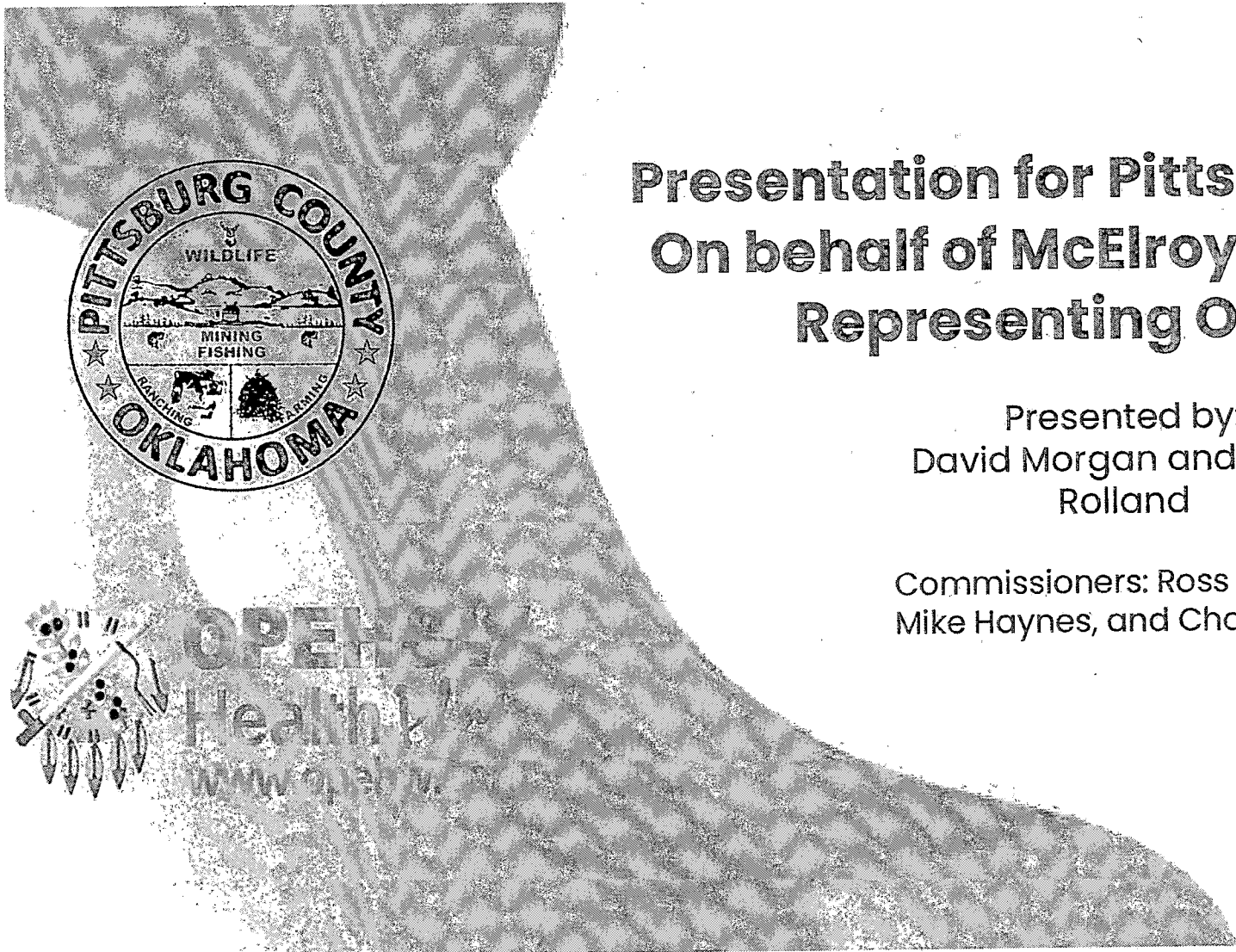
- ALL THAT PT OF SE SE NE LYG S & E OF CO RD: SEC 33-3-13 TR IN SE LYG S & E OF CO RD, BEG SE/C OF SE, N ALG E LN SE 16.50', S8
- ALL THAT PT OF W2 SW NW LYG S & E OF CO RD: SEC 34-3-13
- TR IN N2 SEC 34-3-13 DESC AS BEG @ A PT 1320' S00 06 57E ALG SEC LN & 465.04' N89 59 03E FROM NW/C OF SEC 34, 462.75' N39 13
- TR IN NW NW SEC 34-3-13 DESC AS BEG NW/C OF SEC 34, S00 06 57E ALG W LN 1320', N89 59 03E ALG S LN OF NW NW 465.04', N39 13 0
- UND 1/2 INT TR IN SEC 34-3-13 BEG @ NE/C OF SEC, S 2330' TO N ROW OF HWY 69, S53 09 53W 531.54', S53W 90.8', S54 14 40W 451.7
- UND 1/2 INT ALL THAT PT OF NW LYING N & W OF NEW HWY 69: SEC 35-3-13 (UND 50% INT)
- ALL S2 LYG S & E OF HWY 69 LESS 2.79 AC HWY: SEC 34-3-13
- W2 SE SW: SEC 35-3-13
- SW NE SE: W2 SE SE: E2 SE SW: SW SE: NWLY DIAG 1/2 OF SE SE SE LESS RD: SEC 35-3-13
- NW SW: NE SW: NW SE, LESS 0.14 AC HWY: SEC 35-3-13
- ALL THAT PT OF NW LYING S & E OF NEW HWY 69 LESS 4.36 ACS TO HWY: SEC 35-3-13
- N2 NE SE: NE: SEC 35-3-13
- SW SW: SEC 35-3-13

Copies of the Project Plan may be obtained free of charge at the County Clerk's Office located in the County Courthouse, 115 E Carl Albert Pkwy, Suite 103, McAlester, Oklahoma 74501, during regular business hours.

**Hope Trammell**  
**County Clerk**  
**Pittsburg County, Oklahoma**  
**115 E Carl Albert Pkwy, Suite 103**  
**McAlester, Oklahoma 74501**

**Exhibit "A"**  
**Incentive District Map**



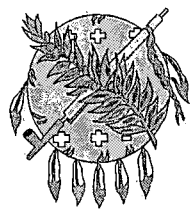


# **Presentation for Pittsburg County On behalf of McElroy Associates Representing OPEH&W**

Presented by:  
David Morgan and Todd  
Rolland

Commissioners: Ross Selman,  
Mike Haynes, and Charlie Rogers

# ABOUT



## OPEH&W Health Plan

Making Healthy Cheaper

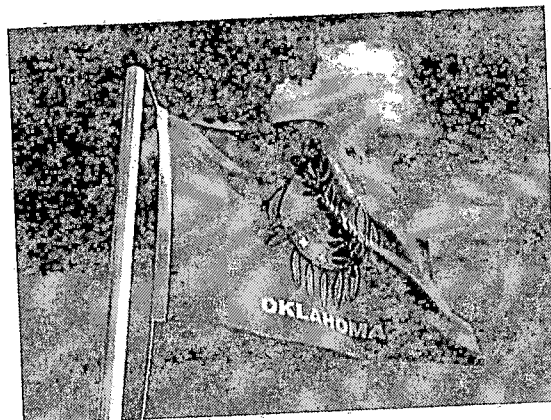
### 30+ Years & Counting

The OPEH&W Health Plan was formed in 1992 by 15 Oklahoma Counties, primarily to offer better, lower cost coverage to Oklahoma Public Employees and their families. This is a mandate which continues to be its focus.

The OPEH&W Health Plan is not an insurance company, it is a public trust formed under the provisions of Oklahoma State Statutes Titles 51 & 74. These statutes allow Oklahoma local government Employers to enter pooled agreements. In this case, an agreement to offer healthcare benefits. This means the OPEH&W Health Plan falls under the oversight of the Attorney General of Oklahoma, and not the Oklahoma Insurance Department.

Participating Employer Groups enter into a Local Government Agreement and a Group Application Form. There is no contract period, simply a minimum commitment to an initial 12-months of participation, after-which any participating employer group may leave the OPEH&W Health Plan at any time with 60-day notice.

A Board of Trustees oversees the OPEH&W Health Plan. This is comprised of a representative from each participating employer group. With an Executive Voting Board of 15 members making the final decisions. The Board meets a minimum of 4 times a year under the Open Meeting Act at the ACCO building in Oklahoma City. The Board is responsible for setting premium rates and benefits, making financial decisions, entering contracts with vendors, and approving new Employer Groups to the OPEH&W Health Plan. This means every Employer Group has a voice and the potential to influence the OPEH&W Health Plan.





Day-to-Day operations of the OPEH&W Health Plan are performed by the OPEH&W Health Plan's Administration Office. Due to the OPEH&W Health Plan being a public trust, the administration of the OPEH&W Health Plan is contracted to McElroy & Associates. When you call the OPEH&W Health Plan's toll-free phone number this is who you are talking to.

McElroy & Associates has been the OPEH&W Health Plan's Administrator for over 25-years. During this time, it has overseen and introduced many changes and improvements. Today, the administration of the OPEH&W Health Plan is more complex than at any other time in its history, with more than 5-times as many participating Employer Groups than when it took over in 1996.

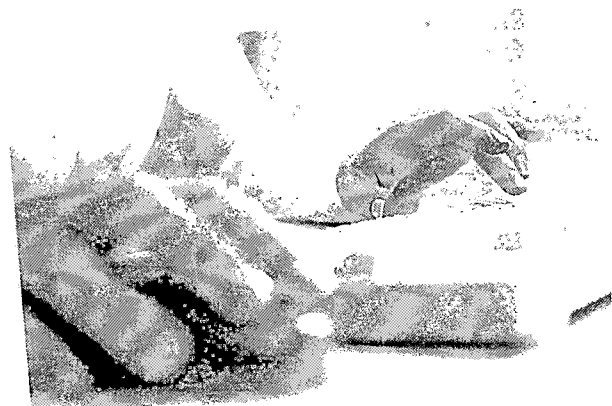
#### **Activities**

The Health Plan Administrators Office is primarily focused with securing the best vendor contracts available. This allows the OPEH&W Health Plan to continue to offer rich benefits at affordable rates, while also providing expert advice to the OPEH&W Health Plan's Board of Trustees as they make the tough decisions on the future direction of the OPEH&W Health Plan.

The OPEH&W Health Plan's Administration Office prides itself on its professionalism, passion, and expertise, and is the cornerstone for the success of the OPEH&W Health Plan. It's ability to provide a wide range of services at industry low rates with a small but dedicated team is impressive. This is backed up by the OPEH&W Health Plan's track record as it continues to offer benefit rich plan designs at some of the lowest rates available.

#### **Services**

- » Cloud Admin & Enrollment Platform
- » Vendor Contract Negotiation
- » Financial & Investment Management
- » Financial Audits
- » Actuarial Assessments
- » Member Education & Communication
- » Group Education & Communication
- » Education & Communication
- » Eligibility, Billing, Customer Service
- » Day-to-Day Administrative Tasks
- » Federal Regulation Compliance
- » Data Security
- » Member Support Functions
- » Creation of Communication Materials
- » Group Marketing & Acquisition





# RATE & COVERAGE HISTORY

## 18 Years - Rate History

Plan Year	Increase	Trend
2025-26	4.5%	8.0%
2024-25	5.0%	9.0%
2023-24	5.0%	12.0%
2022-23	9.5%	22.5%
2021-22	2.0%	5.9%
2020-21	3.0%	7.9%
2019-20	4.0%	6.9%
2018-19	2.5%	7.5%
2017-18	7.4%	8.5%
2016-17	7.5%	7.8%
2015-16	0%	3.9%
2014-15	1.5%	5.3%
2013-14	0%	4.1%
2012-13	5.0%	6.1%
2011-12	8.5%	8.5%
2010-11	6.0%	6.9%
2009-10	5.0%	6.3%

# POOLING & SELF FUNDING



## Self-Funding

Self-Funding means that the OPEH&W Health Plan directly pays the cost of claims for healthcare services received by its members, instead of paying a premium to an insurance company, who would then underwrite and pay from their own financial sources (Fully-Funding). The OPEH&W Health Plan pays for claims received from its own financial means. For large groups or pools this is a cheaper way to cover costs.

## Stop Loss Reinsurance

The OPEH&W Health Plan self-funds its Medical, Prescription and Dental claims, while all other coverages are fully funded. To prevent excessive risk exposure, the OPEH&W Health Plan maintains a Stop-Loss Re-Insurance Policy, limiting the potential monetary loss from medical claims to \$475,000 per individual per plan year. This means, should an individual have total claims exceeding this amount, they will be covered. Additionally, the Stop Loss coverage includes an Aggregate component preventing excessive financial risk once the Health Plan's total exposure during each plan year exceeds 115% of expected claims.

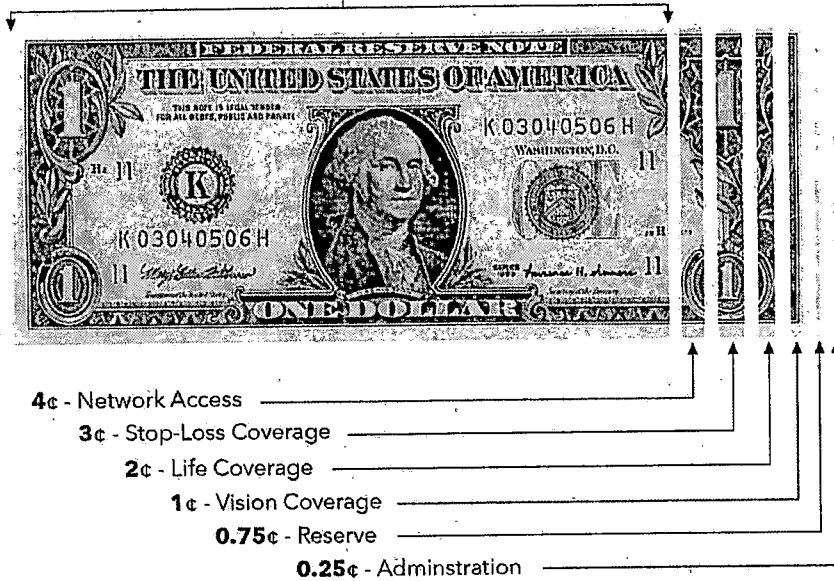
## Pooling

There is safety in numbers; this is the main principle surrounding the pooling method. With many small Employer Groups acting as one large group, pooling their resources together, the whole is greater than the sum of its parts. Pooling has many advantages for individual Employer Groups:

- » **Size is Everything** - With healthcare, the larger the number of participants, the greater the ability to spread risk and reduce overhead.
- » **Shared Expenses** - One large group pays less than the expenses for small individual standalone groups.
- » **Purchasing Power** - Almost without exception, contracts can be negotiated at a lower cost for larger groups than smaller groups.
- » **Risk** - The amount of risk the pool is exposed to, this is mostly driven by the cost of claims paid for healthcare services.
- » **No-One is Immune** - Every employer will experience cycles of high and low claims.
- » **Taking the Good with the Bad** - Pooling several Employer Groups together allows for the absorption of bad risk. This means, should a single employer experience a bad year with high claims, other Employer Groups in the pool help to absorb the risk and vice versa.
- » **All-for-One & One-For-All** - Risk is measured across the entire pool. By doing this, no individual Employer Groups are treated differently or unfairly, with every Employer Groups paying the same rates per Employee into the pool regardless of how bad their claims history has been and for how long.



89¢ - Medical, Rx & Dental Claims



The OPEH&W Health Plan knows how to be frugal. Premium dollars go further when handled by a professional team with years of experience:

- » With 89% of every Dollar, is used to pay Medical, Prescription and Dental claims, the OPEH&W Health Plan continues to be significantly better than the new federally mandated 84%.
- » Stop-Loss Re-Insurance coverage is an essential component of any well-run health plan, and at 2% the OPEH&W Health Plan is leveraging coverage at half the industry average.
- » Without a good network of providers with excellent discounts, the OPEH&W Health Plan would simply not work. The medical network is a major component of the OPEH&W Health Plan's success and with discounts averaging over 60%, it is one of the main reasons the Health Plan's rates are so low and the benefits so rich. The OPEH&W Health Plan is lucky, as most self-funded plans have double or triple this cost.
- » Making the OPEH&W Health Plan tick daily is key; this is the job of the OPEH&W Health Plan's Administration Office, which offers a wide range of services with decades of expertise. At a cost of just 0.5%, the Administration Office runs roughly 75% lower than industry average.

There is simply no other health plan like the OPEH&W Health Plan. Many have tried to find another plan which can offer the strength and quality of benefits at anywhere approaching a similar price.



# FREE MAJOR MEDICAL CARE

Zero Cost Benefits:

- Transplants\*
- Cancer Care
- Heart & Cardiac Surgeries\*
- Back & Spine Surgeries\*
- Hip & Knee Replacements\*
- Maternity Care
- Cellular Immunotherapy\*

Coverage Only Available from BlueDistinction+ Providers  
\* No Out-of-Network Coverage Available



# MAKING HEALTHY CHEAPER

- Free Member Rewards with Zelis
- Free Virtual Check-Ups with Catapult Health
- Free Primary & Pediatric Care with MDLIVE
- Free Psychiatry & Counseling with MDLIVE
- Free Medical Equipment & Supplies with Connect DME
- Free MRI, CT & PET Scans with Green Imaging
- Free X-Rays & Ultrasounds with Green Imaging
- Free Diabetes & Blood Pressure Programs with Omada
- Free Cholesterol & Weight Programs with Omada
- Free Joint & Muscle Pain Programs with Hinge Health
- Free Pelvic Floor Pain Program with Hinge Health
- Free Tobacco & Vaping Addiction Programs with Pelago
- Free Alcohol & Opioid Addiction Programs with Pelago
- Free Mental Health Program with Inmynd
- Free Mental Health Program with LearnToLive
- Free Mental Health Program with Braincode
- Free Wellness Programs with Well onTarget
- Free Type 2 Diabetes Program with Virta
- Free Select Brand Medications with ScriptSourcing
- Free Weight-Loss Program with Wondr Health
- Free Sleep Studies with Connect DME
- Free \$500 Child Accident Reimbursement
- 50% Child Deductible Reimbursement

	TUNGSTEN	DIAMOND	PLATINUM	GOLD	SILVER	BRONZE	COBALT	COPPER*
<b>MEDICAL</b>								
Deductible	750	1,000	1,500	3,250	2,250	4,250	5,500	1,700
Co-Insurance	20%	20%	20%	20%	50%	50%	20%	20%
Max Out-of-Pocket	3,250	5,000	5,000	7,000	7,000	7,500	7,500	3,400
MDLIVE Primary & Pediatric Care	FREE	FREE	FREE	FREE	FREE	FREE	FREE	FREE
In-Person Primary & Pediatric Care	25	25	25	25	25	25	D&C	25
MDLIVE Urgent Care	FREE	FREE	FREE	FREE	FREE	FREE	FREE	FREE
In-Person Urgent Care	25	25	25	25	25	25	D&C	25
In-Person Specialist Care	50	50	50	50	50	50	D&C	50
MDLIVE Counseling & Psychiatry	FREE	FREE	FREE	FREE	FREE	FREE	FREE	FREE

\*Qualified High Deductible Plan

	TUNGSTEN	DIAMOND	PLATINUM	GOLD	SILVER	BRONZE	COBALT	COPPER*
<b>PRESCRIPTION</b>								
Deductible	75	75	100	100	500	500	500	1,700*
Max Out-of-Pocket	2,000	2,000	2,000	2,000	2,000	2,000	2,000	3,400*
Select Brands	0	0	0	0	0	0	0	0
Generics	MAX 10	MAX 10	MAX 10	MAX 10	MAX 10	MAX 20	MAX 5	MAX 10
Preferred Brands	MAX 45	MAX 45	MAX 55	MAX 80	MAX 80	MAX 100	MAX 45	MAX 45
Non-Preferred Brands	MAX 60	MAX 60	MAX 70	MAX 120	MAX 120	MAX 150	MAX 85	MAX 60
Specialty Generics	MAX 10	MAX 10	MAX 10	MAX 10	MAX 10	MAX 50	MAX 5	MAX 10
Specialty Preferred Brands	MAX 60	MAX 60	MAX 60	MAX 60	MAX 80	MAX 80	MAX 95	MAX 60
Specialty Non-Preferred Brands	MAX 100	MAX 100	MAX 100	MAX 100	MAX 120	MAX 120	MAX 195	MAX 100
Insulin - Select Preferred Brands	25	25	25	25	25	25	25	25
Acid-Reflux & GERD OTC'S	FREE	FREE	FREE	FREE	FREE	FREE	FREE	FREE
Diabetic Generics	5	5	5	5	5	5	5	5
Antihistamine OTC'S	5	5	5	5	5	5	5	5

\*Combined with Medical

2026-2027 PLAN YEAR  
JULY 1, 2026 TO JUNE 30, 2027



Making Healthy Cheaper

# MONTHLY RATES

**2026-2027 PLAN YEAR (JULY 1, 2026 TO JUNE 30, 2027)**

These rates represent the full cost of coverage, not necessarily what you will pay. Please contact your HR representative for more information.

## Health Coverage Options

	<b>TUNGSTEN</b> Advantage	<b>DIAMOND</b> Advantage	<b>PLATINUM</b> Advantage	<b>GOLD</b> Preferred	<b>SILVER</b> Preferred	<b>BRONZE</b> Preferred	<b>COBALT</b> Preferred	<b>COPPER QHDHP</b> Advantage
Employee	754.58	725.56	653.00	623.96	602.20	580.44	526.02	507.86
Spouse	882.26	848.32	763.48	729.56	721.08	678.66	615.02	593.82
Child	360.50	346.62	311.96	298.12	294.64	277.30	251.30	242.64
Children	586.86	564.30	507.86	485.30	479.64	451.44	409.12	395.02
Spouse & Child	1,242.76	1,194.94	1,265.24	1,209.02	1,161.84	955.96	866.32	836.46
Spouse & Children	1,469.12	1,412.62	1,495.72	1,429.24	1,379.38	1,130.10	1,024.14	988.84

## Dental Coverage

	<b>ENHANCED</b> Dental	<b>STANDARD</b> Dental
Employee	54.68	49.22
Spouse	67.54	60.80
Child	28.90	26.00
Children	45.94	41.36
Spouse & Child	96.44	86.80
Spouse & Children	113.48	86.80

## Vision Coverage

	<b>ENHANCED</b> Vision	<b>STANDARD</b> Vision
Employee	7.74	6.70
Spouse	6.80	5.50
Child	7.22	5.82
Children	7.22	5.82
Spouse & Child	18.44	14.92
Spouse & Children	18.44	14.92

## Life Coverage

\$20,000	6.50
\$30,000	9.74
\$40,000	13.00
\$50,000	16.24



Included Free with **Tungsten, Diamond, Platinum, Gold, Silver, Bronze, Cobalt & Copper** Health Plan Options

**When it comes to employee benefits, doing the bare minimum is no longer acceptable. It's time to invest in your workforce with employee benefits that actually make a difference.**

The tired, old-fashioned and basic plan designs available across the marketplace, are no longer fit for purpose. Health plan designs must go further by making healthy cheaper, by improving quality of life, by balancing affordability with rich benefits, by prioritizing access to the highest quality care, and by encouraging healthy behaviors. That's exactly what the OPEH&W Health Plan does, with **30+** free programs and benefits which are truly **Making Healthy Cheaper.**

- Free 24/7 Care Guides
- Free Transplants
- Free Cancer Care
- Free Heart & Cardiac Surgeries
- Free Back & Spine Surgeries
- Free Hip & Knee Replacements
- Free Cellular Immunotherapy
- Free Maternity Care
- Free Cash Rewards
- Free Medical Equipment & Supplies
- Free X-Rays, MRI, CT & PET Scans
- Free Primary & Pediatric Care
- Free Psychiatry & Counseling Care
- Free Mental Health Support Programs
- Free Muscle & Joint Pain Program
- Free Health Check-Up Program
- Free Type 2 Diabetes Reversal Program
- Free Diabetes Program
- Free Direct Primary Care

- Free Neuro Pathway Remapping Program
- Free Blood Pressure Program
- Free Cholesterol Program
- Free Pelvic Floor Pain Program
- Free Alcohol Addiction Program
- Free Opioid Addiction Program
- Free Tobacco & Vaping Addiction Program
- Free Wellness Programs
- Free Weight-Loss Programs
- Free Sleep Studies
- Free Women's & Family Support Program
- Free Acid Reflux & GERD OTC Medications
- \$5 Antihistamine OTC Medications
- Free Tobacco Cessation Medications
- \$25 Insulin Preferred Brand Medications
- \$5 Diabetic Oral Generic Medications
- \$500 Child Accident Reimbursement
- 50% Child Deductible Reimbursement
- Free Select Brand Medications

**LEARN MORE**

Scan QR Code or  
visit [opehw.com](http://opehw.com)



# HOME MEDICAL EQUIPMENT & SUPPLIES

Included Free with **Tungsten, Diamond, Platinum, Gold, Silver, Bronze & Cobalt** Health Plan Options

## MEDICAL EQUIPMENT

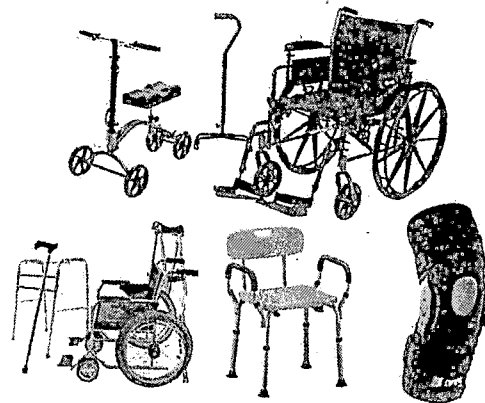
Durable Medical Equipment or DME, is equipment or supply items for a piece of equipment needed outside of a medical facility environment, either for single or repeated use, which has been prescribe by a qualified medical professional for the treatment of a medical condition or rehabilitation from a medical event or procedure.

## HOW IT WORKS

- » Email a Physician Prescription to [healthplan@opehw1.com](mailto:healthplan@opehw1.com) or,
- » FAX a Physician Prescription to **918.515.6171**
- » Prepare for Post-Surgery Needs, call **918.600.5799**
- » Get Free Shipping & Handling
- » Get Free Next Business Day Delivery (If order received before noon)
- » Get free In-Home Setup & Training (If required)

## OVER 6,000 FREE ITEMS AVAILABLE

- » BI-PAP's
- » Boot Walkers & Kneelers
- » Continuous Glucose Monitors (CGM's)
- » C-PAP's
- » Crutches & Wheelchairs
- » Insulin Pumps
- » Joint & Back Braces
- » Nebulizers
- » & More...

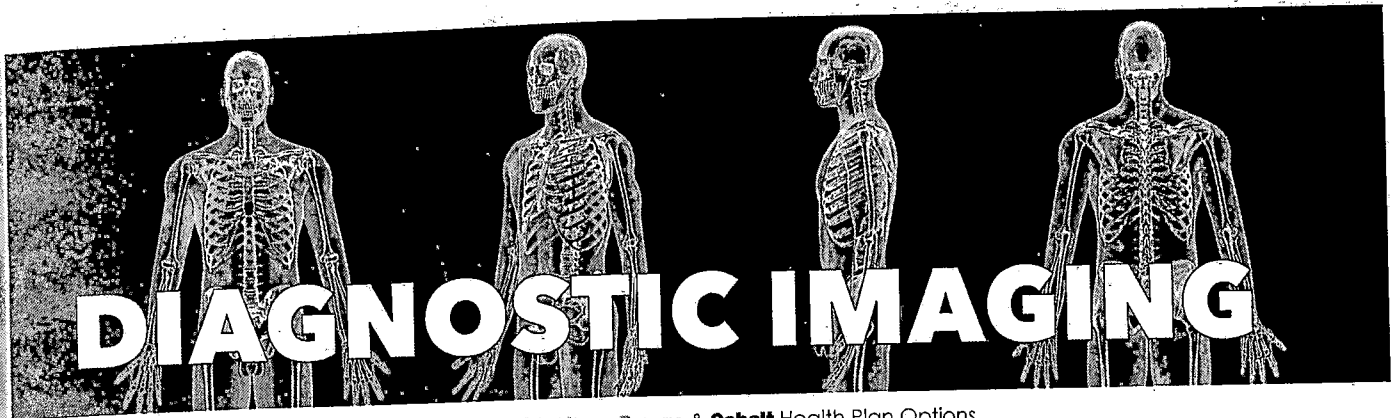


**CONNECT**  
DME

**LEARN MORE**

Scan QR Code or  
visit [opehw.com](http://opehw.com)





Included Free with **Tungsten, Diamond, Platinum, Gold, Silver, Bronze & Cobalt** Health Plan Options

# Free Medical Imaging, Saving You Thousands

## 235 Oklahoma Network Locations & Thousands More Nationwide

### REMEMBER

- » Doctors may recommend other imaging providers
- » You have the right to choose
- » Green Imaging providers are Free
- » All others are subject to deductible & co-insurance

### HOW IT WORKS

- » Doctor gives you order
- » Text: **713.524.9190** or Fax: **866.653.0882**
- » Include:
  - » Name
  - » Zip code
  - » Employer group: OPEH&W Health Plan
  - » Photo of order
- » Green Imaging sends voucher to present to imaging provider
- » At appointment, show voucher
- » Do not show insurance card, or pay anything
- » Highly-trained Radiologists read exam
- » Report/results sent to doctor

### FREE MEDICAL IMAGING FOR:

- » Arthrograms
- » Bone Density Scans
- » CT Scans
- » Echocardiograms
- » Mammograms
- » MRI Scans
- » Myelograms
- » Nuclear Medicine Scans
- » PET Scans
- » Ultrasounds
- » X-Ray



**LEARN MORE**  
Scan QR Code or  
visit [opehw.com](http://opehw.com)



# SIDE-BY-SIDE DENTAL COVERAGE

	<b>ENHANCED</b>	<b>STANDARD</b>
Maximum	<b>\$2,500</b>	<b>\$1,500</b>
Deductible	<b>\$25</b>	<b>\$50</b>
Preventive Covered	<b>YES</b>	<b>YES</b>
Preventive Frequency	<b>6 months</b>	<b>6 months</b>
Preventive Deductible	<b>NO</b>	<b>NO</b>
Basic Services Coinsurance	<b>15%</b>	<b>20%</b>
Major Services Coinsurance	<b>40%</b>	<b>50%</b>
<b>Orthodontics</b>		
Lifetime Maximum	<b>\$1,500</b>	<b>\$1,500</b>
Coinsurance	<b>50%</b>	<b>50%</b>
Children Covered	<b>YES</b>	<b>YES</b>
Adults Covered	<b>YES</b>	<b>YES</b>
<b>Employee Monthly Rate</b>	<b>\$54.68</b>	<b>\$49.22</b>

These rates represent the full cost of coverage, not necessarily what you will pay. Please contact your HR representative for more information.

# SIDE-BY-SIDE VISION COVERAGE

	<b>ENHANCED</b>	<b>STANDARD</b>
Eye Exam	\$10	\$10
Digital Retinal Scan	\$39	\$39
Transitional Lenses	Free	Free
Frame Allowance	\$120	\$120
Frame Frequency	12 months	24 months
Contacts Allowance	\$120	\$120
Contacts Frequency	12 months	12 months
Contacts Lens Exam	\$60 Max	15% Discount
Employee Monthly Rate	\$7.74	\$6.28

These rates represent the full cost of coverage, not necessarily what you will pay. Please contact your HR representative for more information.

# SIDE-BY-SIDE LIFE COVERAGE

Employee	\$ 50,000	\$40,000	\$30,000	\$20,000
Accidental Death	\$ 100,000	\$80,000	\$60,000	\$40,000
Spouse	\$ 12,500	\$10,000	\$ 7,500	\$ 5,000
Child	\$ 5,000	\$ 4,000	\$ 3,000	\$ 2,000
Monthly Rate	\$16.24	\$13.00	\$9.74	\$6.50

These rates represent the full cost of coverage, not necessarily what you will pay. Please contact your HR representative for more information.

# RETIREE COVERAGE



## Under 65 Coverage

For Former Employee Members, Spouses & Children

- » Health coverage (Medical & Prescription) identical to current employee members
- » Choice of continuing with current health option or any option of a lesser value

## Over 65 Health Coverage

For Former Employee Members & Spouses

- » Choose from a Medicare Supplement Plan & a Medicare Part D Prescription Drug Plan, or
- » A Medicare Advantage Plan that includes both Medical and Drug Coverage
  - » Fixed Rate for all Participants, regardless of age, gender, or tobacco use
  - » Zero Medical Out-of-Pocket, both in and out-of-network
  - » 4,500 Prescription Medication Formulary
  - » \$3,000 Hearing Aid Allowance (every 36 months)
  - » Open Access PPO allows you to choose your provider

**MEDICARE  
ADVANTAGE  
PLAN**

**Monthly Rate**  
**\$201.90** or  
**\$96.90** with  
 Retirement Subsidy

## Retirement Subsidies

- » The OPEH&W Health Plan is approved as a qualified plan
- » Able to receive subsidies from retirement funds such as OPERS & OTRS
- » This can only be used to offset health coverage premiums

## Dental & Vision Coverage

- » Dental coverage and rates are identical to current employees
- » Vision coverage and rates are identical to current employees

## Life Coverage

- » Participation is optional
- » Retiree Life Coverage does not reduce after age 70
- » Qualification is unconditional and guaranteed, no medical underwriting or examinations

Retiree Benefit	Monthly Rate	With Spouse Benefit	Monthly Rate
5,000	17.70	2,500	22.70
10,000	35.40	5,000	45.40
15,000	53.10	7,500	68.10
20,000	70.80	10,000	90.80