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
JUN 05 2026
TIME 8:26 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ____________ DEPUTY

DATE: June 8, 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 June 1, 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. COMMISSIONERS
      i. Fiscal Year 2026 Revised Budget for the Southeast Oklahoma Library System
      ii. Fiscal Year 2027 Initial Budget for the Southeast Oklahoma Library System
   B. EXPO CENTER
      i. Directors Report
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports
   D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. GRANTS

A. Discussion, Consideration and Take Action to Approve Close-out Document and the Affidavit Certifying REAP Project Completion, both for the Adamson Road Overlay Project, K9046-25 – District 1

10. AGENDA ITEMS

A. "Amended" Resolution 26-277 to Re-Advertise for rear lift kit and suspension upgrade on a 2026 F-550 wet rescue fire truck- Savanna Fire Department

B. Resolution 26-278 to close Shady Grove Road and Pryor Road to commercial truck traffic – District 3

C. Resolution 26-279 to Renew Lease Agreements between Pittsburg County and the Oklahoma Department of Transportation for equipment currently leased through the County Road Machinery and Equipment Revolving Fund; and, vote to verify insurance coverage on leased equipment, all for Fiscal Year 2026-2027

D. Resolution 26-280 to renew lease agreements for Fiscal Year 2026-2027 – District 3

E. Resolution 26-281 to renew lease agreements for Fiscal Year 2026-2027 – Commissioners

F. Resolution 26-282 to renew lease agreements for Fiscal Year 2026-2027 – Animal Shelter

G. Resolution 26-283 to renew lease agreements for Fiscal Year 2026-2027 – District 2

H. Resolution 26-284 to renew lease agreements for Fiscal Year 2026-2027 – District 1

I. Resolution 26-285 to accept donation – Sheriff

J. Resolution 26-286 changing requisitioning officer- Elm Point Fire Department

K. Resolution 26-287 to Cancel Purchase Order(s)- District 1

L. Resolution 26-288 to deposit check- Kiowa Fire Department

M. Resolution 26-289 to declare items surplus and sell by sealed bid- Tannehill Fire Department

N. Resolution 26-290 to declare items surplus and sell by sealed bid- Arrowhead Fire Department

O. Resolution 26-291 to declare items surplus and remove from inventory- Assessor

P. Discussion, Consideration and Take Action to Approve or Disapprove Quote to add additional cameras at the Pittsburg County Courthouse, if approved, to be purchased through Oklahoma State Contract SW1048D

Q. Discussion, Consideration and Take Action to Approve Renewal Documents between the Association of the County Commissioners of Oklahoma Self-Insured Fund (ACCO-SIF) and Pittsburg County for Workman's Compensation Insurance for Fiscal Year 2026-2027

R. EXECUTIVE SESSION

i. To Conduct the Personnel Performance Evaluation for Brittany Sanders, 3rd Deputy, BOCC, pursuant to Oklahoma Statutes, Title 25 § 307.B.1.

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

   A. Bid No. 20 selling by sealed bid 2005 Chevrolet 1500 pickup

   B. Bid No. 21 selling by sealed bid 1993 AM General M35A3

   C. Bid No. 22 Six-month bids

15. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
JUNE 8, 2026
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on June 8, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:26 A.M., June 5, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JUNE 1, 2026: The minutes from the previous meeting, June 1, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. FISCAL YEAR 2026 REVISED BUDGET FOR THE SOUTHEAST OKLAHOMA LIBRARY SYSTEM: The board reviewed the revised budget.

ii. FISCAL YEAR 2027 INITIAL BUDGET FOR THE SOUTHEAST OKLAHOMA LIBRARY SYSTEM: The board reviewed the budget.

B. EXPO CENTER:

i. DIRECTOR'S REPORT: Lauren Ragan stated that PSO will be bringing fiber and ethernet to the banquet rooms as well as electrical upgrades. Ragan stated that they are working on estimates for removing the carpet and staining the concrete in the banquet rooms. Ragan stated that the electrical is completed in the concession and kitchen. Ragan explained issues with the ac in the arena. Ragan gave an update of the Gospel Fest that was held over the weekend. Selman asked for Ragan to also obtain quotes for leveling the arena for the basketball court.

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. TRANFERS: Selman made a motion to approve all transfers; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	10279	$1,500.00	Ben E Keith

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS:

A. DISCUSSION, CONSIDERATION AN TAKE ACTION TO APPROVE CLOSE-OUT DOCUMENT AND THE AFFIDAVIT CERTIFYING REAP PROJECT COMPLETETION, BOTH FOR THE ADAMSON ROAD OVERLAY PROJECT, K9046-25 – DISTRICCT 1: Rogers made a motion to approve the close-out documents; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. "AMENDED" RESOLUTION 26-277 TO RE-ADVERTISE FOR REAR LIFT KIT AND SUSPENSION UPGRADE ON A 2026 F-550 WET RESCUE FIRE TRUCK – SAVANNA FIRE DEPARTMENT: Trammell explained the correction of the model year of the truck. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 26-278 TO CLOSE SHADY GROVE ROAD AND PRYOR ROAD TO COMMERCIAL TRUCK TRAFFIC: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-279 TO RENEW LEASE AGREEMENTS BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR EQUIPMENT CURRENTLY LEASED THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND ; AND, VOTE TI VERIFY INSURANCE COVERAGE ON LEASED EQUIPMENT, ALL FO FISCAL YEAR 2026-2027: Selman made a motion to approve the resolution and insurance verification; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-280 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2026-2027 – DISTRICT 3: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-281 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2026-2027 - COMMISSIONERS: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-282 TO RENEW LASE AGREEMENTS FOR FISCAL YEAR 2026-2027 – ANIMAL SHELTER: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 23-283 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2026-2027 – DISTRICT 2: Selman made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 26-284 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2026-2027 – DISTRICT 1: Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 26-285 TO ACCEPT DONATION - SHERFF: 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.

J. RESOLUTION 26-286 CHANGING REQUISITIONING OFFICER – ELM POINT 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.

K. RESOLUTION 26-287 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase order 10105. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 26-288 TO DEPOSIT CHECK – KIOWA 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.

M. RESOLUTION 26-289 TO DECLARE ITEMS SURPLUS AND SELL BY SEALED BID – TANNEHILL FIRE DEPARTMENT: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
2000 F350 Ford Truck	FD-TANNHL-302.1	DWF37F0YEB79655
Kubota UTV	FD-TANNHL-620.3	D4522

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

N. RESOLUTION 26-290 TO DECLARE ITEMS SURPLUS AND SELL BY SEALED BID – ARROWHEAD FIRE DEPARTMENT: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
John Deere Mower	FD-ARWHD-430.1	FR651V110073

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

O. RESOLUTION 26-291 TO DECLARE ITEMS SURPLUS AND REMOVE FROM INVENTORY – ASSESSOR: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
Microsoft Surface Pro Tablet	H-245-02	13944794253
Microsoft Surface Pro Tablet	H-245-03	62541394353
Microsoft Surface Pro Tablet	H-245-04	23610294153
Microsoft Surface Pro Tablet	H-245-05	113002646
Microsoft Surface Pro Tablet	H-245-06	112990056
Microsoft Surface Pro Tablet	H-245-07	BK33T6924343M4
Microsoft Surface Pro Tablet	H-245-08	BK33CWH24413M4
Microsoft Surface Pro Tablet	H-245-09	OF34YK825223M4
Microsoft Surface Pro Tablet	H-245-10	BK33XH24483M4
Microsoft Surface Pro Tablet	H-245-11	BK33C3W24413M4

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

P. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE OR DISAPPROVE QUOTE TO ADD ADDITIONAL CAMERAS AT THE PITTSBURG COUNTY COURTHOUSE, IF APPROVED, TO BE PURCHASED THROUGH OKLAHOMA STATE CONTRACT SW1048D: Selman stated that the quote is in the amount of $9,030.46. Crenshaw explained the additional cameras. Rogers made a motion to approve the quote; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Q. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE RENEWAL DOCUMENTS BETWEEN THE ASSOCIATION OF THE COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED FUND (ACCO-SIF) AND PITTSBURG COUNTY FOR WORKMAN'S COMPENSATION INSURANCE FOR FISCAL YEAR 2026-2027: Selman stated option 1 is in the amount of $337,719.00 and option 2 is in the amount of $342,784.00 in two payments. Selman made a motion to accept option 2; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

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

The board moved back up the agenda to item 10R.

10. AGENDA ITEMS:

R. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION FOR BRITTANY SANDERS, 3RD DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1: Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session back into regular session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 14.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 20 SELLING BY SEALED BID 2005 CHEVROLET 1500 PICKUP: The following bids were received.

VENDOR	AMOUNT
Austin Burge	$5,300.00

Rogers made a motion to accept the bids as opened and table for review; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. BID NO. 21 SELLING BY SEALED BID 1993 AM GENERAL M35A3: The following bids were received.

VENDOR	AMOUNT
Oklahoma Rural Fire	$6,625.25

Selman made a motion to accept the bids as opened and table for review; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. BID NO. 22 SIX-MONTH BIDS: The following bids were received.

CRUSHED STONE
Stigler Stone
Dolese
NTNSM
SCS Materials

ROAD OILS
Asphalt & Fuel Supply
Ergon
Wright Asphalt Products
Vance Bros.

ASPHALT SAND
Muskogee Sand

MANUFACTURED SAND
Kemp Stone
Dolese

HAULING
Parrott Trucking
5S Dirtworks
KM Trucking

PRE-CAST CULVERTS
Jacob Seigel
Oklahoma Precast

NEW & USED STEEL
Sunbelt Equipment
The Railroad Yard

USED STEEL PIPE
The Railroad Yard
Allford Metals
Sunbelt Equipment

PLASTIC PIPE
The Railroad Yard
Core & Main
Allford Metals
Dub Ross
DP Supply
Fenseco
KC Farm Machinery
Ferguson Water Works

GRADER BLADES
Yellowhouse
Warren Cat

TIRES & SERVICE
OK Tire
Southern Tire Mart
T&W Tire
Redline Fire Equipment

Rogers made a motion to accept the bids as opened and table for review; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 06/08/2026 to 06/08/2026

PO	Warrant No.	Vendor Name	Purpose		Amount

Animal Shelter

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

PO	Warrant No.	Vendor Name	Purpose		Amount
009613	000594	H20 DEPOT	WATER & COOLER RENT		$ 28.70
009617	000595	UNIFIRST CORP.	MAT MAINTENANCE		$ 97.16
010334	000596	UNITED PACKAGING & SHIPPING	SHIPPING		$ 32.14
010563	000597	VIP VOICE SERVICES	MONTHLY SERVICE		$ 171.13
010579	000598	UNITED PACKAGING & SHIPPING	SHIPPING		$ 20.17
010589	000599	CENTER, EWELL	VET SERVICES		$ 700.00
			Total:	**$ 1,049.30**	

Donations

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

PO	Warrant No.	Vendor Name	Purpose		Amount
010650	000030	LOWES	LAWN CARE		$ 94.92
			Total:	**$ 94.92**	

Drug Court

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

PO	Warrant No.	Vendor Name	Purpose		Amount
010573	000176	VIP VOICE SERVICES	MONTHLY SERVICE		$ 205.01
010707	000177	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL		$ 175.00
			Total:	**$ 380.01**	

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose		Amount
009621	000618	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES		$ 129.84
009622	000619	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES		$ 39.91
009623	000620	LOWES	PARTS & SHOP SUPPLIE		$ 145.68
009624	000621	H20 DEPOT	WATER & COOLER RENT		$ 18.40
009625	000622	JOHNNYS A STREET MARKET	INMATE LUNCHES		$ 328.61
009627	000623	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		$ 94.06
009628	000624	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		$ 1,276.46
009629	000625	UNIFIRST CORP.	MAT MAINTENANCE		$ 104.06
009632	000626	COMDATA	FUEL		$ 636.31
009633	000627	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 95.67
009634	000628	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES		$ 834.96
009874	000629	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 14.89

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose	Amount
010197	000630	SGC FOODSERVICE	CONCESSION SUPPLIES	$ 951.94
010199	000631	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	$ 190.93
010339	000632	SIGNS BY JADE	SIGN	$ 1,120.00
010486	000633	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 4,842.89
010488	000634	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 119.83
010489	000635	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 59.56
010490	000636	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 27.57
010491	000637	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 39.81
010492	000638	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 128.08
010493	000639	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 22.28
010502	000640	MORGAN, DAKOTA	CONTRACT LABOR	$ 300.00
010503	000641	MCFARLAND, MATTHEW	CONTRACT LABOR	$ 300.00
010509	000642	RURAL WATER DIST. #7	MONTHLY SERVICE	$ 35.00
010534	000643	ATWOODS	WELDING SUPPLIES	$ 26.36
010535	000644	NEWERA LLC	MONTHLY SERVICE	$ 174.95
010580	000645	ATWOODS	SHOP/MAINTENANCE SU	$ 162.94
010648	000646	ATWOODS	WELDING SUPPLIES	$ 39.92
010686	000647	CITY OF MCALESTER	MONTHLY SERVICE	$ 426.08
010677	000648	AT&T MOBILITY	MONTHLY SERVICE	$ 275.65
010705	000649	BEMAC SUPPLY	FILTERS	$ 838.77
010711	000650	WAV 11	INTERNET INSTALLATION	$ 1,200.00

Total: $ 15,001.41

Emergency Mgmt

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000207	000194	ATWOODS	MAINTENANCE SUPPLIE	$ 114.97
002331	000195	TOLIVER CHEVROLET	KEY FOB	$ 524.84
009467	000196	KIMBALL MIDWEST	MAINTENANCE SUPPLIE	$ 2,233.00
010424	000197	PRO KILL INC.	PEST CONTROL	$ 212.00
010592	000198	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	$ 269.00
010593	000199	CITY OF MCALESTER	MONTHLY SERVICE	$ 258.82
010594	000200	VIP VOICE SERVICES	MONTHLY SERVICE	$ 713.13
010595	000201	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	$ 269.00
010647	000202	KC FARM MACHINERY INC.	WEED SPRAYER	$ 1,095.00

Total: $ 5,689.76

Equitable Sharing - DOJ

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

PO	Warrant No.	Vendor Name	Purpose	Amount
009264	000012	GT DISTRIBUTORS - AUSTIN	GUNS & ETC	$ 906.32
009317	000013	COMDATA	FUEL	$ 806.92

Equitable Sharing - DOJ

Total: $ 1,713.24

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
009298	003988	H20 DEPOT	BOTTLED WATER ETC.	$ 42.70
010124	003989	AMERICAN SCREENING LLC	DRUG TEST	$ 277.02
010235	003990	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 23.09
010357	003991	AMAZON CAPITAL SERVICES INC.	PRINTER DRUM	$ 126.95
010591	003992	IMPRIMATUR PRESS	LAW BOOKS	$ 223.50
010671	003993	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	$ 471.68
010672	003994	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 173.94
010673	003995	VIP VOICE SERVICES	MONTHLY SERVICE	$ 124.01
010674	003996	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	$ 174.00
010675	003997	VYVE BROADBAND	MONTHLY SERVICE	$ 195.90
010676	003998	ABSOLUTE DATA SHREDDING	SHRED SERVICE	$ 185.00
010688	003999	COMDATA	FUEL	$ 99.45

Total: $ 2,117.24

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

PO	Warrant No.	Vendor Name	Purpose	Amount
010555	004000	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.01
010713	004001	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00

Total: $ 235.01

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

PO	Warrant No.	Vendor Name	Purpose	Amount
010101	004002	COMDATA	FUEL	$ 44.36
010301	004004	OMECORP LLC	INK CARTRIDGE	$ 302.00
010329	004005	TOLIVER CHEVROLET	OIL CHANGE ETC	$ 163.31
010510	004006	CANON FINANCIAL SERVICES	COPIER LEASE	$ 150.00
010556	004007	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.01

Total: $ 864.68

0001-1-0800-4110 / COMMSSIONERS CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
010146	004003	STAPLES ADVANTAGE	OFFICE EQUIPMENT	$ 683.98

Total: $ 683.98

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

PO	Warrant No.	Vendor Name	Purpose	Amount
006324	004008	OSU-CTP	TRAINING	$ 40.00
010554	004009	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.01

Total: $ 245.01

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

010557	004010	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.01
			Total:	**$ 205.01**

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

009318	004011	COMDATA	FUEL	$ 390.26
010568	004012	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 177.78
010574	004013	COMDATA	FUEL	$ 63.37
			Total:	**$ 631.41**

0001-1-1700-2020 / REVAL/CONTRACT

010646	004014	PARRETT, CAROL	VISUAL INSPECTION	$ 3,348.00
			Total:	**$ 3,348.00**

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

009852	004015	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 56.46
010516	004016	AMAZON CAPITAL SERVICES INC.	ICE MACHINE	$ 219.99
010567	004017	AMAZON CAPITAL SERVICES INC.	INK	$ 119.99
010625	004018	NEWERA LLC	MONTHLY SERVICE	$ 319.44
010626	004019	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	$ 195.96
010714	004020	AT&T MOBILITY	MONTHLY SERVICE	$ 157.29
			Total:	**$ 1,069.13**

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

009299	004021	UNIFIRST CORP.	MAT MAINTENANCE	$ 304.97
009300	004022	UNIFIRST CORP.	UNIFORMS ETC	$ 71.71
009301	004023	UNIFIRST CORP.	JANITORIAL SUPPLIES E	$ 111.28
010507	004024	PRO KILL INC.	PEST CONTROL	$ 404.00
010511	004025	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 71.05
010512	004026	UNIFIRST CORP.	JANITORIAL SUPPLIES E	$ 47.99
010590	004027	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 1,346.07
010678	004028	AT&T MOBILITY	MONTHLY SERVICE	$ 385.56
010689	004029	AT&T MOBILITY	MONTHLY SERVICE	$ 202.70
010690	004030	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 7,673.97
010691	004031	CITY OF MCALESTER	MONTHLY SERVICE	$ 522.27
010697	004032	CITY OF MCALESTER	MONTHLY SERVICE	$ 163.82
010703	004033	TISDAL & O HARA	LEGAL SERVICES	$ 150.00
010704	004034	TISDAL & O HARA	LEGAL SERVICES	$ 600.00
010716	004035	CITY OF MCALESTER	MONTHLY SERVICE	$ 95.20
			Total:	**$ 12,150.59**

PO	Warrant No.	Vendor Name	Purpose		Amount

General

0001-1-4500-2005 / AUDIT EXPENSE

010660	004036	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE		$ 2,912.32
			Total:	**$ 2,912.32**	

0001-2-0400-2012 / FEEDING PRISONERS

009564	004037	FBS OF NORTH TEXAS LLC	INMATE GROCERIES		$ 1,037.70
			Total:	**$ 1,037.70**	

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

008492	004038	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 48.99
009349	004039	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 43.31
009351	004040	COMDATA	FUEL		$ 1,038.82
			Total:	**$ 1,131.12**	

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

010487	004041	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 302.02
			Total:	**$ 302.02**	

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

010654	004042	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 40.00
			Total:	**$ 40.00**	

0001-5-0900-1310 / OSU TRAVEL

010657	004043	CANTRELL, DAVID	TRAVEL		$ 136.95
010658	004044	OWEN, GREGORY J.	TRAVEL		$ 547.79
			Total:	**$ 684.74**	

0001-5-0900-2005 / OSU M&O

010656	004045	VIP VOICE SERVICES	MONTHLY SERVICE		$ 172.63
010698	004046	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 101.87
			Total:	**$ 274.50**	

Health

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

009356	000345	HAMPTON INN & SUITES NORMAN	LODGING		$ 110.00
			Total:	**$ 110.00**	

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

008904	000346	AHA! PROCESS INC.	TRAINING		$ 140.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Health

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

009490	000347	PRO KILL INC.	PEST CONTROL	$ 158.00
009960	000348	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	$ 450.04
010060	000349	STAPLES	INK CARTRIDGES ETC.	$ 1,569.28
010087	000350	STAPLES	BINDERS	$ 91.38
010169	000351	C R MOWING	LAWN CARE	$ 250.00
010519	000352	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 2,502.02
010540	000353	VIP VOICE SERVICES	MONTHLY SERVICE	$ 3,501.21

Total: $ 8,661.93

Highway

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

006745	002496	OSU-CTP	TRAINING	$ 130.00

Total: $ 130.00

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

010497	002497	HATCO FARM & RANCH	FENCING SUPPLIES	$ 184.50
010522	002498	MAXWELL SUPPLY COMPANY	CONCRETE SUPPLIES	$ 108.68
010524	002499	MAXWELL SUPPLY COMPANY	BITS	$ 10.03
010538	002500	P & K EQUIPMENT	FILTERS	$ 237.87
010552	002501	TWIN CITIES READY MIX	SERVICE FEES	$ 49.84
010569	002502	T.H. ROGERS	SHOVELS	$ 42.97
010571	002503	STANDARD MACHINE & WELDING	REPAIR CYLINDER	$ 750.00
010596	002504	HATCO FARM & RANCH	PIPE ETC.	$ 10.65
010670	002505	AT&T MOBILITY	MONTHLY SERVICE	$ 1,482.18
010687	002506	AT&T MOBILITY	MONTHLY SERVICE	$ 202.70

Total: $ 3,079.42

Hwy-ST

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

009590	002881	COMDATA	FUEL	$ 338.99
009593	002882	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 264.64
010008	002883	DOLESE	3/8" #2 COVER CHIPS	$ 11,617.22
010304	002884	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,100.80
010533	002885	AHERN INDUSTRIES INCORPORATED	BEARINGS	$ 3,448.50
010536	002886	RAM INC	FUEL	$ 10,430.94
010642	002887	RAM INC	FUEL	$ 11,921.52
010669	002888	AT&T MOBILITY	MONTHLY SERVICE	$ 52.43

Total: $ 52,175.04

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8040-4130 / HIGHWAY SALES TAX ASPHALT PLANT LEASE PAYMENT

PO	Warrant No.	Vendor Name	Purpose	Amount
010604	002889	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89
010605	002890	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	$ 1,275.00
			Total:	**$ 18,721.89**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
007520	002891	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 385.83
008291	002892	DUB ROSS COMPANY	GREY PIPE	$ 16,118.00
008484	002893	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	$ 329.92
009347	002894	T & W TIRE	TIRES & SERVICES	$ 748.62
009600	002895	AIRGAS	CYLINDER RENTALS	$ 273.98
009726	002896	STIGLER STONE	1 1/2" CRUSHER RUN	$ 2,785.65
009872	002897	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 130.26
010187	002898	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 547.63
010222	002899	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 278.19
010335	002900	LOWES	TOTE	$ 50.25
010340	002901	O REILLY AUTO PARTS	BATTERY ETC	$ 404.44
010484	002902	DUB ROSS COMPANY	PLASTIC PIPE	$ 4,942.80
010499	002903	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 31.06
010500	002904	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 196.70
010515	002905	TINT KING LLC	WINDOW TINTING	$ 400.00
010532	002906	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 10.00
010558	002907	VIP VOICE SERVICES	MONTHLY SERVICE	$ 319.88
010576	002908	RAM INC	FUEL	$ 5,394.87
010578	002909	VYVE BROADBAND	MONTHLY SERVICE	$ 268.23
010598	002910	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 63.84
010599	002911	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 56.51
010600	002912	ATWOODS	TOOLS & SHOP EQUIP.	$ 1,081.99
010601	002913	P & K EQUIPMENT	BLADES ETC.	$ 744.07
010603	002914	KIRBY SMITH INC.	FILTERS ETC	$ 2,591.64
010666	002915	AT&T MOBILITY	MONTHLY SERVICE	$ 227.88
			Total:	**$ 38,382.24**

1313-6-8041-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
010606	002916	ARMSTRONG BANK	LEASE PAYMENT	$ 2,151.85
010607	002917	LOCAL BANK	LEASE PAYMENT	$ 1,143.00
010608	002918	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
010609	002919	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
010610	002920	WELCH STATE BANK	LEASE PAYMENT	$ 30,795.13
010611	002921	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,389.33
			Total:	**$ 51,789.75**

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

009477	002922	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 63.64
009553	002923	ALFORD METALS	PANELS	$ 5,601.32
009601	002924	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 834.85
009604	002925	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,461.96
010045	002926	DOLESE	1 1/2" CRUSHER RUN	$ 12,010.73
010079	002927	PARROTT TRUCKING	CONTRACT HAULING	$ 1,280.00
010091	002928	UTILITY SUPPLY CO.	PLUG	$ 293.75
010234	002929	ALFORD METALS	SHEET METAL ETC	$ 227.46
010300	002930	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 279.16
010323	002931	DISCOUNT STEEL	ANGLE IRON	$ 232.00
010326	002932	ALFORD METALS	METAL ETC	$ 107.00
010331	002933	KIAMICHI AUTOMOTIVE WAREHOUSE	WIPER BLADES	$ 53.97
010498	002934	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 458.43
010559	002935	VIP VOICE SERVICES	MONTHLY SERVICE	$ 70.38
010685	002936	AT&T MOBILITY	MONTHLY SERVICE	$ 11.43

Total: $ 22,986.08

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

009758	002937	BILL KNIGHT FORD FLEET CENTER	VEHICLE PURCHASE	$ 35,699.20

Total: $ 35,699.20

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

010612	002938	LOCAL BANK	LEASE PAYMENT	$ 5,540.00
010613	002939	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 4,031.74
010614	002940	WELCH STATE BANK	LEASE PAYMENT	$ 3,500.00
010615	002941	ARMSTRONG BANK	LEASE PAYMENT	$ 8,496.68
010616	002942	RCB BANK	LEASE PAYMENT	$ 2,841.34

Total: $ 24,409.76

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

008688	002943	HOPKINS PROPANE	FUEL	$ 5,827.02
009692	002944	DUB ROSS COMPANY	GRADER BLADES	$ 3,716.80
009913	002945	RAM INC	FUEL	$ 6,878.37
010076	002946	KC FARM MACHINERY INC.	TIRES ETC.	$ 600.00
010083	002947	DIRECT DISCOUNT TIRE	GRADER TIRES	$ 6,467.40
010110	002948	RAM INC	FUEL	$ 7,142.61
010120	002949	JIM S TIRE & BRAKE	TIRES & SERVICES	$ 524.95
010154	002950	T & W TIRE	TIRES	$ 2,891.10
010160	002951	UNITED AG & TURF	REAR END REPAIR	$ 13,855.82
010167	002952	WELDON PARTS INC.	TARP MOTOR	$ 365.52
010174	002953	BRIGGS PRINTING	TRIP TICKET BOOKS	$ 596.00
010286	002954	DOWLESS SERVICE CO., LLC	TIRES & SERVICES	$ 1,227.00
010294	002955	LOWES	DRILL ETC.	$ 200.33

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

010319	002956	APEX EQUIPMENT, INC	HYDRAULIC REPAIR	$ 8,296.64
010560	002957	VIP VOICE SERVICES	MONTHLY SERVICE	$ 174.88
010667	002958	AT&T MOBILITY	MONTHLY SERVICE	$ 1,524.18
010681	002959	CITY OF MCALESTER	MONTHLY SERVICE	$ 146.06
010682	002960	CITY OF MCALESTER	MONTHLY SERVICE	$ 498.67
010683	002961	OTA PLATEPAY	TOLL CHARGES	$ 22.32
010684	002962	CITY OF MCALESTER	MONTHLY SERVICE	$ 25.63

Total: $ 60,981.30

1313-6-8043-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #3

010617	002963	LOCAL BANK	LEASE PAYMENT	$ 11,211.21
010618	002964	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
010619	002965	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66
010620	002966	WELCH STATE BANK	LEASE PAYMENT	$ 18,751.54

Total: $ 45,489.64

Jail-ST

1315-2-8034-1110 / JAIL PERSONAL SERVICES

010702	000755	OKLA. PUBLIC EMPLOYEES RET.	UNUSED SICK LEAVE	$ 8,656.94

Total: $ 8,656.94

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

010680	000756	CITY OF MCALESTER	MONTHLY SERVICE	$ 1,638.26

Total: $ 1,638.26

1315-2-8034-2012 / JAIL INMATE GROCERIES

009612	000757	HILAND DAIRY	INMATE GROCERIES	$ 916.32

Total: $ 916.32

JUVENILE MENTAL HEALTH

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

010306	000031	RECONNECT INC	MONITORING SERVICES	$ 1,557.75
010706	000032	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	$ 300.00

Total: $ 1,857.75

Misdemeanor Drug Recovery Fund

PO	Warrant No.	Vendor Name	Purpose	Amount

Misdemeanor Drug Recovery Fund

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

010144	000006	STAPLES	TABLETS ETC	$ 2,136.09
			Total:	**$ 2,136.09**

Rural Fire-ST

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

009319	001180	COMDATA	FUEL	$ 58.90
			Total:	**$ 58.90**

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

010541	001181	RCB BANK	LEASE PAYMENT	$ 1,741.37
			Total:	**$ 1,741.37**

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

010542	001182	WELCH STATE BANK	LEASE PAYMENT	$ 1,597.20
			Total:	**$ 1,597.20**

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

010543	001183	LOCAL BANK	LEASE PAYMENT	$ 864.59
			Total:	**$ 864.59**

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

007466	001184	COMDATA	FUEL	$ 616.13
008443	001185	COMDATA	FUEL	$ 467.24
010661	001186	REPUBLIC SERVICES #375	MONTHLY SERVICE	$ 377.15
010662	001187	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 126.60
010663	001188	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 101.34
			Total:	**$ 1,688.46**

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

010602	001189	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 83.00
			Total:	**$ 83.00**

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

010544	001190	WELCH STATE BANK	LEASE PAYMENT	$ 3,092.21
010545	001191	WELCH STATE BANK	LEASE PAYMENT	$ 1,477.92
			Total:	**$ 4,570.13**

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

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

008906	001192	OK FIRE	FIRE HOSES	$ 1,600.00
010694	001193	REPUBLIC SERVICES #375	MONTHLY SERVICE	$ 106.63
010695	001194	US CELLULAR	MONTHLY SERVICE	$ 247.58
010696	001195	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 105.51

Total: $ 2,059.72

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

010546	001196	WELCH STATE BANK	LEASE PAYMENT	$ 4,553.24

Total: $ 4,553.24

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

010459	001197	PRO KILL INC.	PEST CONTROL	$ 312.00
010722	001198	COMDATA	FUEL	$ 348.46
010723	001199	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 51.27

Total: $ 711.73

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

010547	001200	RCB BANK	LEASE PAYMENT	$ 1,326.39
010548	001201	RCB BANK	LEASE PAYMENT	$ 1,331.15

Total: $ 2,657.54

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

009328	001202	COMDATA	FUEL	$ 151.30
010630	001203	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 304.00
010631	001204	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 120.48

Total: $ 575.78

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

010659	001205	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	$ 87.55
010699	001206	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 132.28

Total: $ 219.83

1321-2-8219-4110 / KIOWA FIRE DEPT CAP OUTLAY

007191	001207	EMERGENCY VEHICLE RESOURCES L	SKID UNIT	$ 18,600.00

Total: $ 18,600.00

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

010549	001208	BANK OF GRAND LAKE	LEASE PAYMENT	$ 2,898.80

Total: $ 2,898.80

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

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

010550	001209	BANK OF GRAND LAKE	LEASE PAYMENT	$ 4,537.01
			Total: **$ 4,537.01**	

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

010565	001210	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 109.00
010566	001211	US CELLULAR	MONTHLY SERVICE	$ 44.78
			Total: **$ 153.78**	

1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O

009333	001212	COMDATA	FUEL	$ 310.47
010708	001213	RURAL WATER DIST. #9	MONTHLY SERVICE	$ 37.25
010709	001214	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 280.30
			Total: **$ 628.02**	

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

010551	001215	WELCH STATE BANK	LEASE PAYMENT	$ 2,390.24
			Total: **$ 2,390.24**	

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

003805	001216	CASCO INDUSTRIES	WILDLAND GEAR	$ 11,474.90
009334	001217	COMDATA	FUEL	$ 426.87
010365	001218	MIKES GEAR HEADS GARAGE LLC	TRUCK REPAIRS	$ 259.72
			Total: **$ 12,161.49**	

SH Commissary

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

009569	000192	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	$ 1,141.89
009570	000193	OKLAHOMA TAX COMMISSION	SALES TAX	$ 1,366.00
009573	000194	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 1,029.70
010096	000195	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 1,189.71
010200	000196	AMAZON CAPITAL SERVICES INC.	COMMISSARY PRODUCT	$ 50.52
010201	000197	COMMISSARY EXPRESS	KIOSK FEES	$ 65.00
010525	000198	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 1,661.07
010581	000199	COMMISSARY EXPRESS	KIOSK FEES	$ 69.25
			Total: **$ 6,573.14**	

SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

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

PO	Warrant No.	Vendor Name	Purpose	Amount
009335	001763	JIFFY LUBE	OIL CHANGE ETC	$ 1,146.65
009637	001764	STRICKLAND BROTHERS	OIL CHANGE	$ 68.78
009810	001765	PITSTOP LOCK & SAFE	LOCKS	$ 110.00
010629	001766	U.S. FLEET TRACKING	TRACKING FEES	$ 59.90
010652	001767	ATWOODS	LIVE TRAP	$ 159.99
010710	001768	O.S.B.I.	ODIS USER FEES	$ 1,600.00
			Total:	**$ 3,145.32**

1226-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose	Amount
010097	001769	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,296.86
010230	001770	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,068.58
010402	001771	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,066.40
			Total:	**$ 27,431.84**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
007548	001772	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 398.75
007558	001773	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	$ 1,079.18
008466	001774	LOWES	JAIL MAINTENANCE SUP	$ 75.98
008914	001775	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	$ 159.68
009576	001776	BEMAC SUPPLY	JAIL MAINTENANCE SUP	$ 472.76
009581	001777	T.H. ROGERS	JAIL MAINTENANCE SUP	$ 457.67
009699	001778	BEMAC SUPPLY	MAINTENANCE SUPPLIE	$ 1,028.00
009739	001779	BEMAC SUPPLY	PLUMBING SUPPLIES	$ 3,173.72
009878	001780	STRICKLAND BROTHERS	OIL CHANGES	$ 370.89
010033	001781	AMAZON CAPITAL SERVICES INC.	JAIL KITCHEN SUPPLIES	$ 81.60
010054	001782	AMAZON CAPITAL SERVICES INC.	HEADLIGHTS	$ 754.95
010071	001783	T & W TIRE	BALL JOINTS	$ 544.74
010122	001784	BEN E. KEITH LOCKBOX	LAUNDRY SUPPLIES ETC	$ 521.78
010219	001785	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	$ 949.40
010309	001786	JPX INTERNATIONAL LLC	HOLSTER	$ 295.00
010330	001787	U LINE	OFFICE EQUIPMENT	$ 3,950.33
010367	001788	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 297.43
010632	001789	JPATS/USMS	INMATE TRANSPORTATIO	$ 3,850.00
010633	001790	PITSTOP LOCK & SAFE	KEYS ETC	$ 6.00
010634	001791	VIP VOICE SERVICES	MONTHLY SERVICE	$ 807.63
010635	001792	MCALESTER AUTO GLASS	MIRROR	$ 85.00
010636	001793	UNITED PACKAGING & SHIPPING	SHIPPING	$ 31.09
010637	001794	WAV 11	SOFTWARE SERVICE	$ 272.50
010692	001795	LOWES	MAINTENANCE SUPPLIE	$ 255.44
010700	001796	MILLER OFFICE EQUIPMENT	COPIER REPAIR	$ 180.00
010701	001797	STERICYCLE INC	SHRED SERVICE	$ 282.88
			Total:	**$ 20,382.40**

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
010202	001798	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 142.00
010584	001799	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 134.00

Total: $ 276.00

Grand Total: $ 550,242.24

SOUTHEAST OKLAHOMA
LIBRARY SYSTEM

May 20, 2026

Pittsburg County Commissioners
P.O. Box 3304
McAlester, OK 74501

Pursuant to 65 O.S. Supp.1993 4-105 (13)(b) of the Oklahoma Library Code and Section 205 of the Oklahoma Department of Libraries' Rules and Regulations, we are pleased to file the Fiscal Year 2026 Revised Budget for the Southeast Oklahoma Library System.

The enclosed Fiscal Year 2026 Revised Budget was approved by the Board of Trustees at their regularly scheduled meeting on May 19, 2026.

Sincerely

Bethany Fabrizio

Bethany Fabrizio
Executive Assistant
bethany.fabrizio@seolibraries.com

Southeast Oklahoma Library System
FY 2026 Revised Budget, Presented May 19, 2026

Income		
Ad Valorem Taxes	$	6,915,289
State of Oklahoma (State Aid)	$	87,279
Interest Income	$	80,000
Fees and Charges	$	57,450
Donations	$	354,000
Grant Income	$	53,316
In Kind Donations	$	10,000
Disposition Surplus Equipment	$	10,650
Miscellaneous Income	$	500
Total Income	$	7,568,485
Carryover	$	650,000
Total Available Funds	$	8,218,485
Expenses		
Personnel Expenses	$	4,342,460
Public and Technical Services	$	308,851
Operating Expenses	$	1,656,077
Branch Information Materials	$	841,097
Capital Expenditures	$	770,000
Board Reserves	$	300,000
Total Expenses	$	8,218,485
Net Ordinary Income	$	-

SOUTHEAST OKLAHOMA
LIBRARY SYSTEM

May 20, 2026

Pittsburg County Commissioners
P.O. Box 3304
McAlester, OK 74501

Pursuant to 65 O.S. Supp.1993 4-105 (13)(b) of the Oklahoma Library Code and Section 205 of the Oklahoma Department of Libraries' Rules and Regulations, we are pleased to file the Fiscal Year 2027 Budget for the Southeast Oklahoma Library System.

The enclosed Fiscal Year 2027 Budget was approved by the Board of Trustees at their regularly scheduled meeting on May 19, 2026.

Sincerely

Bethany Fabrizio

Bethany Fabrizio
Executive Assistant
bethany.fabrizio@seolibraries.com

Southeast Oklahoma Library System
FY 2027 Intial Budget, Presented May 19, 2026

Income		
Ad Valorem Taxes	$	6,611,416
State of Oklahoma (State Aid)	$	87,279
Interest Income	$	60,000
Fees and Charges	$	83,826
Donations	$	210,000
Grant Income	$	5,000
In Kind Donations	$	10,000
Disposition Surplus Equipment	$	5,000
Miscellaneous Income	$	500
Total Income	$	7,073,022
Carryover	$	878,276
Total Available Funds	$	7,951,298
Expenses		
Personnel Expenses	$	4,553,598
Public and Technical Services	$	266,250
Operating Expenses	$	1,453,639
Branch Information Materials	$	801,811
Capital Expenditures	$	276,000
Board Reserves	$	600,000
Total Expenses	$	7,951,298
Net Ordinary Income	**$**	-

Director's Report 6-8-26

1. Met with PSO on Wednesday, June 3rd. They will be bringing fiber and ethernet to the banquet rooms and all three classrooms upstairs. They will be upgrading all 15-amp outlets to 20-amp outlets in banquet rooms and all three classrooms. They will be providing cell phone boosters to the building as well, that they will allow us to use year-round. This project is estimated to be a million-dollar upgrade to the facility. This is all part of the agreement with them and us for the emergency hub station, which has taken 5 years to get here.
2. Have a meeting with PSO for another project on Tuesday, June 9th. To change all 2x4 in halls and banquet rooms to LED as part of their summer program. It has a 50% reimbursement and a rebate.
3. Have a meeting with a concrete guy to get an estimate on taking out the carpet and doing the concrete in rm 103 and 101. We will meet Tuesday or Wednesday.
4. The first PAWS clinic was held in Verner #2 over the weekend and it was a success.
5. The Lowdown TV show is coming back again because they enjoyed our hospitality and loved how clean the facility was and how easy we are to work with. They will be here two days this go around and will pay for the trash trailer again.
6. Art's Electric has finished the wiring in the kitchen and concession. Thank you for getting that upgrade completed.
7. Malcolm Mechanical came back out and fixed the concession AC and another unit while here. They will be back this week to start on the banquet side. The bad news is that the 2 units on the arena that need control panels/mother boards are not under warranty because the units were not registered. He is waiting on Carrier to give him an estimate on those parts. The other unit on the south side of the arena still has a power issue that they are working on. They have been a blessing and have accomplished a lot in the 3 weeks that they have worked out here.
8. Over the weekend, Gospel Fest took place. It was kind of a bummer. But the Ledbetter Brothers were great. Justin cooked for them and they loved it. They said they will come back next year just for his food. Thank you for allowing us to spoil them as part of the deal.
9. This month, we have data center meetings, watch parties, tactical training, film crews, wedding receptions, bingo, and birthday parties.

Thank you for all of your support and encouragement!

Lauren Ragan

Director, Southeast Expo Center and Motor Speedway

2025

KEDDO REAP
CLOSE-OUT DOCUMENT

Subcontract Number: K9046-25 Beneficiary Pittsburg County/Adamson Road District #1
City or Unincorporated Community

Subcontractor Name: Pittsburg County
City or County

Address: 115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

Telephone: (918) 423-1338

FAX: (918) 423-0722

F.E.I. (Federal Tax) Number: 73-6006407

Total Amount of Subcontract: $ 208,363.65

Amount Received To Date: $ 208,363.65

Cash Left In Grant: $ 0.00

I certify that expenditures have been taken from books of account and that such expenditures are valid and consistent with the terms of the Contract.

I further certify that the remaining amount of $ $ 0.00 (Cash Left In Grant) fully represents money not needed for this project, and may be utilized elsewhere.

Signature of Authorized Official

Charlie Rogers, District 1 Commissioner
Type or Print Name and Title

6/8/2026
Date

Notary or County/City Clerk Attest:

Signature

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY SEAL

2025

AFFIDAVIT CERTIFYING REAP PROJECT COMPLETION

I, Charlie Rogers, District 1 Commissioner, Authorized City/Town/County Personnel, for
(Name of Authorized Person)

City/Town/County of Pittsburg,
Name of Organization (City/Town/County Name)

Do hereby certify that REAP funds awarded under contract K9046-25;
(REAP Contract Number)

were used for the project described in our contract with Kiamichi Economic Development District of Oklahoma; and pursuant to all rules and regulations that govern the REAP program and pursuant to all applicable Oklahoma Laws.

(Project Description; Serial Numbers; VIN numbers, etc.)

Repair grade and drainage, prime and overlay approximately 2.75 miles on Adamson road beginning at Old Hwy. 31 and continuing east to intersection with Seven Devil's road.

This project is in T5N R15E section 1 and T5N R16E sections 5 & 6 in Pittsburg County.

AS THE AUTHORIZED CITY/COUNTY PERSONNEL, I DO HEREBY CERTIFY THE ABOVE REFERRED TO CONTRACT IS COMPLETE, AND RECOMMEND APPROVAL TO THE Board of County Commissioners of Pittsburg County, Oklahoma.
Council/Board

Dated this 8th day of June, 20 26.

Charlie Rogers, District 1 Commissioner
Name and Title (Print)

[signature]
Signature

Notary or County/City Clerk Attest:

[signature] Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

SEAL

(2019 update)

"Amended"
RESOLUTION
26-277
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 8, 2026.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to re-advertise for the following for Savanna Fire Department:

Rear lift kit and suspension upgrade on a 2026 F-550 wet rescue fire truck

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 Thursday, July 02, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Thursday, July 02, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, July 06, 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:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

REAR LIFT KIT AND SUSPENSION UPGRADE ON A 2026 F-550 WET RESCUE FIRE TRUCK

SAVANNA FIRE DEPARTMENT

Rear Lift Kit and Suspension Upgrade on a 2026 F-550 Wet Rescue Fire Truck:

Rear lift kit and suspension upgrade for a rear 2026 F-550 Wet rescue fire truck. Includes removing and upgrading the existing springs with a hydraulic suspension to allow for a more stable ride. This will also lift the rear of the vehicle approximately 2". The hydraulic suspension system shall have in cab controls to allow the operator to control the amount of fluid in the suspension. It will raise and lower the rear of the vehicle. The suspension system shall have a 5-link structure with an onboard micro processor that monitors speed, steering, braking and ride height at 1000 times per second.

RESOLUTION
26-278

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 8, 2026.

WHEREAS, Pittsburg County District 3 wishes to CLOSE the following roads to commercial truck traffic:

SHADY GROVE ROAD
PRYOR ROAD

WHEREAS, Shady Grove Road is located between Sections 19, 20, 21, 22, 27, 28, 29 and 30 of Township 7 North, Range 15 East. Shady Grove runs East of OK Highway 113 and West of E US Highway 69 north of McAlester, Oklahoma. This road can only be used to access properties with the purpose of servicing the personal property of property owners or their lessee.

WHEREAS, Pryor Road is embraced between Sections 19, 20, 29 and 30 and runs through Section 21 and 22, Township 5 North, Range 12 East. Pryor Road runs east off of OK Highway 31A South of the Town of Stuart. Access to commercial or industrial locations must use Double Springs Road.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby CLOSE Shady Grove Road and Pryor Road to commercial truck traffic as listed above, effective immediately.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER-AT LARGE ____________________

HOPE TRAMMELL CO. CLERK PITTSBURG COUNTY OK

COUNTY CLERK ____________________

26-279

RESOLUTION

County Road Machinery and Equipment Revolving Fund

Lease Renewal

WHEREAS, the board of Pittsburg County Commissioners has entered into Lease-Purchase Agreement(s) with the Oklahoma Department of Transportation for certain road construction machinery and equipment, and

WHEREAS, the expiration date of the following Lease-Purchase Agreement(s) is June 30, 2026, unless it is extended in the manner provided in said Lease-Purchase Agreement(s), and

WHEREAS, it is the desire of the Board of County Commissioners of Pittsburg County to renew, extend and revitalize the Lease-Purchase Agreement(s) for the following described road construction machinery or equipment:

Agreement 611049 / 99-2745
Agreement 611053 / 99-2842
Agreement 611054 / 99-2917
Agreement 612048 / 99-2746
Agreement 612051 / 99-2843
Agreement 612347 / 99-2636
Agreement 613050 / 99-2747
Agreement 613052 / 99-2863

THEREFORE, be it resolved that the aforsaid Lease-Purchase Agreement(s) be, and are hereby renewed for the period of one year commencing on July 01, 2026, and ending on June 30, 2027, the rentals paid shall equal, but not exceed the purchase price of the equipment.

For the Leasee, Board of County Commissions of Pittsburg County, Oklahoma.

Commissioner, District 1

Commissioner, District 2

Commissioner, District 3

ATTEST:

County Clerk

TRAMMELL - CO. CLERK - PITTSBURG COUNTY - OH

OKLAHOMA Transportation

Local Government Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

June 1, 2026

Board of County Commissioners
Pittsburg County Courthouse
115 E Carl Albert Parkway
McAlester, OK 74501

Re: **INSURANCE VERIFICATION FY-2027**

Dear Commissioners:

As per 69 O.S. 1991, Section 636.5, paragraph D: All risk physical damage insurance shall be carried on all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund.

Please review the list of equipment detailed on the enclosed lease renewal form and verify that the required insurance coverage is in place by signing this letter and returning it to this office.

Please email your completed documents to me at JNewcomb@odot.org.

Date 6/8/2026
Commissioner, District #1

Date 6/8/2026
Commissioner, District #2

Date 6/8/2026
Commissioner, District #3

ATTEST:

HOPE TRAMMELL COUNTY CLERK PITTSBURG COUNTY

DATE 6/8/26
County Clerk (Seal)

Thank you and do not hesitate to let me know if you have any questions or need additional information. We're happy to help in any way we can.

Sincerely,

Jessica Newcomb

Jessica Newcomb
County Equipment Lease Program Administrator
405-215-1372
JNewcomb@odot.org

OKLAHOMA Transportation

Local Government Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

June 1, 2026

Board of County Commissioners
Pittsburg County Courthouse
115 E Carl Albert Parkway
McAlester, OK 74501

Re: **EQUIPMENT LEASE RENEWAL STATE FY-2027**

Dear Commissioners:

It's time to renew the leases and verify insurance coverage for the equipment your county is currently leasing through the County Road Machinery and Equipment Revolving Fund. Enclosed are two documents: The lease renewal form and the insurance verification letter. **Both documents require action by your Board.** If you wish to renew your leases for State Fiscal Year 2027, please execute these forms at an upcoming Board Meeting and email a copy to this office. It is not necessary to mail the original.

If your County Government mandates specific language be included in either document, please add that to the bottom of the form and attach any additional documentation to the form. **DO NOT** retype either form or amend the language and/or format of either form in any other way.

If you do not wish to renew any or all of these leases, please so indicate your request to cancel on the renewal form and scan a copy to this office along with your Resolution to do so. Upon receipt of your request to cancel, ODOT will make arrangements for the return of the equipment. If you do not renew, you do not need to send the insurance verification.

If your office is in the process of a payoff for any of the listed equipment, please line through that Agreement number.

Thank you and please do not hesitate to let me know if you have any questions or need additional information. We're happy to help in any way we can.

Sincerely,

Jessica Newcomb

Jessica Newcomb
County Equipment Lease Program Administrator
405-215-1372
JNewcomb@odot.org

RESOLUTION
26-280

The Board of County Commissioners of Pittsburg County, met in regular session on Monday, June 8, 2026.

WHEREAS, the Pittsburg County District 3 wish to renew the following lease agreements for Fiscal Year 2026-2027:

ITEM	SERIAL/VIN#	CONTRACT #
WELCH STATE BANK		
2020 WESTERN STAR	5KKHAEDR4LPA5724	63655
2020 WESTERN STAR	5KKHAEDR2LPLA5723	63654
2020 WESTERN STAR	5KJJAEDRXLPLG2595	63656
2020 WESTERN STAR	5KKHAEDR6LPLA5725	63985
2020 WESTERN STAR	5KKHAEDR5LPLZ1582	64114
2021 SKID STEER	KBCZ064CH1D62705	67474
BACKHOE/LOADER	XCF00479	125028
2024 WESTERN STAR	5KJJBWDR3RPVE7549	126485
2024 MOTORGRADER	0EB501502	128357
2026 DUMP TRAILER	56EA5K25TA000657	131686
OKLAHOMA DEPT. OF TRANSPORTATION		
2019 PAVING MACHINE	220295	99-2636
2021 JD TRACTOR	1L06110MPMH108073	99-2747
2024 OIL DISTRIBUTOR	2NK4HM7XRM342800	99-2863
LOCAL BANK		
2025 MOTORGRADER	1DW772GPKSF720821	N/A
2025 EXCAVATOR	1FF075PATSJ000840	N/A
2024 BACKHOE	1T0320PATRFX08597	N/A
2010 JD 6330	L06330H643424	N/A
SECURITY STATE BANK		
JD 772G MOTORGRADER	1DW772GPCRF719979	N/A
JD 772G MOTORGRADER	1DW772GPARF719975	N/A
CANON FINANCIAL		
COPIER	4PL00841	N/A

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for Fiscal Year 2026-2027.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

MEMBER ______________________

MEMBER ______________________

COUNTY CLERK ______________________

HOPE TRAMMELL CO. CLERK PITTSBURG COUNTY

RESOLUTION
26-281

The Board of County Commissioners of Pittsburg County met in regular session on Monday, June 8, 2026.

WHEREAS, the Board of County Commissioners wish to renew the following lease agreements for Fiscal Year 2026-2027:

Neopost Mailing System S/N ZG24465217	Mail Finance
Canon Image Runner C5535i S/N: XLN05284	Canon Financial Services
Asphalt Plant	Welch State Bank
Loader S/N: CLG856HZCNL701760	Welch State Bank
2025 John Deere 317G Skid Steer SN: 1P0317GJJRJ440725	Community National Bank of Okarche

WHEREAS, the Board of County Commissioners wish to renew the following software and service agreement for Fiscal Year 202-2027

Complete Online Care
Keli Inventory Tracking Site
Keli Inventory Tracking User
Keli Purchasing/Payroll User
County Website Hosting
Hosted Email Addresses

All services provided by Kellpro, Inc.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above-mentioned lease agreements and software/service agreement for Fiscal Year 2026-2027.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Chairman ______

Vice Chairman ______

Member ______

County Clerk ______

RESOLUTION
26-282

The Board of County Commissioners of Pittsburg County met in regular session on Monday, June 8, 2026.

WHEREAS, the Pittsburg County Animal Shelter wishes to renew the following lease agreement for Fiscal Year 2026-2027.

Copier S/N: 4CD06814	Canon Financial Services

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby approve the renewal of the above-mentioned lease agreement for Fiscal Year 2026-2027.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Chairman ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

RESOLUTION
26-283

The Board of County Commissioners of Pittsburg County, met in regular session on Monday, June 8, 2026.

WHEREAS, the Pittsburg County District 2 wish to renew the following lease agreements for Fiscal Year 2026-2027:

ITEM	SERIAL/VIN#	CONTRACT #
WELCH STATE BANK		
MOTORGADER	0EB210442	
OKLAHOMA DEPT. OF TRANSPORTATION		
2017 OIL DISTRIBUTOR	N/A	99-2573
2019 EXCAVATOR	CAT0326FPFBR20852	99-2746
2019 ROLLER	CAT0CW16PTL500867	99-2843
2026 SKID STEER	MEA335VTC01187541	99-2918
RCB BANK		
MOTORGRADER	N9F00886	10309862
ARMSTRONG BANK		
MOTORGRADER	1DW770GPCMF711748	N/A
MOTORGRADER	1DW770GPTNF715107	N/A
MOTORGRADER	1DW770GPTNF715835	N/A
LOCAL BANK		
2024 EXCAVATOR	1FF060PAERJ002309	N/A
2026 MOTORGRADER	1PW770PACTLE11903	N/A

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for Fiscal Year 2026-2027.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________

MEMBER ______________

MEMBER ______________

COUNTY CLERK ______________

RESOLUTION
26-284

The Board of County Commissioners of Pittsburg County, met in regular session on Monday, June 8, 2026.

WHEREAS, the Pittsburg County District 1 wish to renew the following lease agreements for Fiscal Year 2026-2027:

ITEM	SERIAL/VIN#	CONTRACT #
WELCH STATE BANK		
2019 ETNYRE CHIPSPREADER	K7298	64470
MOTORGRADER	EB201056	127084
PETERBUILT	1XPED49XXSD744989	128042
PETERBUILT	1XPED49X6SD744990	128043
MOTORGRADER	0N9D01490	129416
MOTORGRADER	0EB301351	129663
MOTORGRADER	0Y9D00956	130038
2023 ROLLER	H3000025	130792
ARMSTRONG BANK		
2019 JOHN DEERE 700K	1T0700KXCKF354336	8400001148
OKLAHOMA DEPT. OF TRANSPORTATION		
TRACTOR/MOWER	KBUMJBCLS1BS4024	99-2917
2021 JD EXCAVATOR	1FF210GXJMF529216	99-2745
OIL DISTRIBUTOR	2NPMHM7X0SM695714	99-2842
MERCEDES-BENZ FINANCIAL SERVICES		
2021 WESTERN STAR	5KKHAEDR9MPMN2045	801-3201737-000
2021 WESTERN STAR	5KKHAEDR0MPMN2046	801-3201737-001
2021 WESTERN STAR	5KKHAEDR2MPMN2047	801-3201737-002
CANON FINANCIAL SERVICES		
COPIER	4MK04133	N/A
SECURITY STATE BANK		
CAT MOTORGRADER	0EB200459	N/A
CAT MOTORGRADER	0EB200453	N/A
LOCAL BANK		
EXCAVATOR	1FF060PAJSJ004171	N/A

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for Fiscal Year 2026-2027.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN Ron Selman

MEMBER John Hayne

MEMBER

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY OK

RESOLUTION
26-285

The Board of County Commissioners of Pittsburg County met in regular session on Monday, June 1, 2026.

WHEREAS, the McFarland's Manufacturing would like to donate One (1) Patrol Guard System, installation included, to the Pittsburg County Sheriff's Office to be installed on the patrol unit of the Sheriff's Office choice.

WHEREAS, the Board of County Commissioners of Pittsburg County do hereby accept this donation.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby accept this donation from McFarland's Manufacturing for the Pittsburg County Sheriff's Office.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

____________________ COUNTY CLERK

RESOLUTION
26-286

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

Department	Employee	Position	Fund
Elm Point VFD	Micheal Huff	Requisitioning Officer	Fire Sales Tax

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

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

Presented to the Board of County Commissioners of Pittsburg County, this 8th day of June, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN Ron Selman

VICE-CHAIRMAN Martin Hengren

MEMBER Chad Ray

ATTEST: HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell COUNTY CLERK

ELM POINT VOLUNTEER FIRE DEPARTMENT

9363 E STATE HWY 31 | MCALESTER, OK 74501
918.470.7143

Pittsburg County Commissioners

115 East Carl Albert Pkwy

McAlester, Oklahoma 74501

This letter is in regards to removing Dale Mason as Requestions Officer for Elm Point VFD and add Micheal Huff as Requestion Officer. If you have any questions, feel free to contact me at the number above

Sincerely,

Dennis Mason

Dennis Mason, Chief

RESOLUTION
26-287

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 08, 2026.

WHEREAS, Pittsburg County District 1 issued the following purchase order(s):

> 10105 issued on May 19, 2026 to P&K Equipment, in the amount of $597.81 for Blades and Supplies.

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 10105 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION
NO. 26-288

The Board of County Commissioners, Pittsburg County, met in regular session on June 8, 2026.

WHEREAS, Kiowa Fire Department has received a check from Progressive Insurance in the amount of $6,827.15 for reimbursement for an insurance claim for a brush truck damaged in an auto accident. The funds are to be deposited into the following accounts as the expense for the repairs came from the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8219-2005	$6,827.15

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 $6,827.15 from Progressive Insurance.

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

Hope Trammell
COUNTY CLERK

PROGRESSIVE

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER:
6026597818

56-389
412

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND,OH
1-877-448-9544

CLAIM NUMBER: 26-359718286
NAME: PITTSBURG COUNTY KIO NT
WA FIRE DEPARTM E

May 14, 2026

PAY EXACTLY $***********6,827.15

SIX THOUSAND EIGHT HUNDRED TWENTY SEVEN AND 15/100*

PAY TO THE ORDER OF: PITTSBURG COUNTY KIOWA FIRE DEPARTM

Progressive Northern Insurance Company

BY: [signature]

AUTHORIZED SIGNATURE

⑈6026597818⑈ ⑆041203895⑆ 4130198412⑈

RESOLUTION
26-289
To Declare Surplus and Advertise for Sale

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 08, 2026.

WHEREAS, Tannehill Fire Department wishes to declare the following item surplus to be sold by sealed bid:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
FD TANNHL 302.1	2000 F350 FORD TRUCK	DWF37F0YEB79655
FDTANNHL 620.3	KUBOTA K-2 UTV	D4522

WHEREAS, Tannehill Fire Department wishes to sell this item by sealed bid.

WHEREAS, Tannehill Fire Department wishes to declare the above-mentioned items as surplus to be sold by sealed bid on Monday, July 06, 2026. Sealed bids will be accepted until 4:00 p.m. on Thursday, July 02, 2026 in the office of the Pittsburg County Clerk, 115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items surplus, to be sold by sealed bid on Monday, July 06, 2026. The Board of County Commissioners of Pittsburg County, Oklahoma, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY OK

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER ____________

COUNTY CLERK ____________

REQUIREMENTS WHEN SELLING PROPERTY BY SEALED BID:

Property being sold has to be assessed to determine its value.
County sends out bids and gives no less than 21 days from first day of advertising before bids are due.
Sealed bids will be opened during a meeting of the board of county commissioners
The board of county commissioners will accept the highest bid, if bids come in at or over the determined value of the vehicle.
If all bids come in under the determined value of the vehicle, the board is required by law to re-bid.
Commissioners will re-advertise for bids and give no less than another 21 days from first day of advertising before bids are due.
Sealed bids will once again be opened during a meeting of the board of county commissioners.
This time the board of county commissioners will accept the highest bid regarding of amount offered.

SELLING 2000 FORD F-350 4 WHEEL DRIVE TRUCK WITH 11' STEEL FLAT BED

TANNEHILL VOLUNTEER FIRE DEPARTMENT

SPECIFICATIONS

- 2000 FORD F-350
- VIN # 1FDWF37F0YEB79655
- WHITE IN COLOR
- 4 WHEEL DRIVE
- SINGLE CAB
- 165,100 MILES
- AUTO SHIFT
- 7.3 TURBO DIESEL
- DUAL WHEELS
- 11' STEEL FLAT BED
- HEAVY DUTY GRILL GUARD-BUMPER REPLACEMENT

SELLING 2006 ORANGE KUBOTA RTV 900

TANNEHILL VOLUNTEER FIRE DEPARTMENT

SPECIFICATIONS

- 2006 KUBOTA RTV 900
- SERIAL # D4522
- ORANGE IN COLOR
- 432 HOURS ON MACHINE
- NO TEARS IN SEATS – IN GOOD CONDITION
- SOME COSMETIC DAMAGE TO LOWER BODY
- SERVICED LAST YEAR

RESOLUTION
26-290
To Declare Surplus and Advertise for Sale

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 08, 2026.

WHEREAS, Arrowhead Fire Department wishes to declare the following item surplus to be sold by sealed bid:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
FD-ARWHD-430-1	JOHN DEER MOWER	FR651VI10073

WHEREAS, Arrowhead Fire Department wishes to sell this item by sealed bid.

WHEREAS, Arrowhead Fire Department wishes to declare the above-mentioned item as surplus to be sold by sealed bid on Monday, July 06, 2026. Sealed bids will be accepted until 4:00 p.m. on Thursday, July 02, 2026 in the office of the Pittsburg County Clerk, 115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus, to be sold by sealed bid on Monday, July 06, 2026. The Board of County Commissioners of Pittsburg County, Oklahoma, 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 ______________________

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY
OK

REQUIREMENTS WHEN SELLING PROPERTY BY SEALED BID:

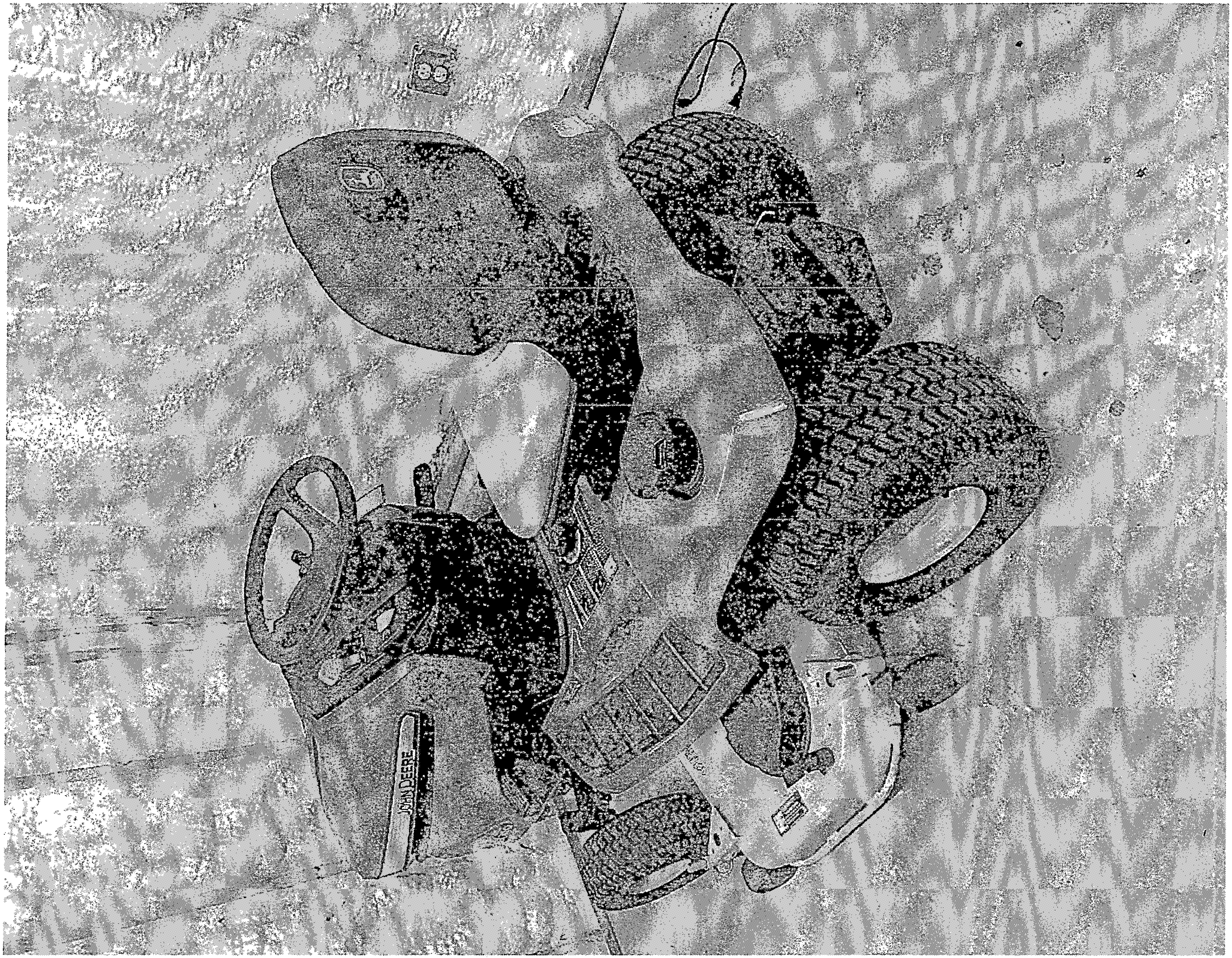
Property being sold has to be assessed to determine its value.
County sends out bids and gives no less than 21 days from first day of advertising before bids are due.
Sealed bids will be opened during a meeting of the board of county commissioners
The board of county commissioners will accept the highest bid, if bids come in at or over the determined value of the vehicle.
If all bids come in under the determined value of the vehicle, the board is required by law to re-bid.
Commissioners will re-advertise for bids and give no less than another 21 days from first day of advertising before bids are due.
Sealed bids will once again be opened during a meeting of the board of county commissioners.
This time the board of county commissioners will accept the highest bid regarding of amount offered.

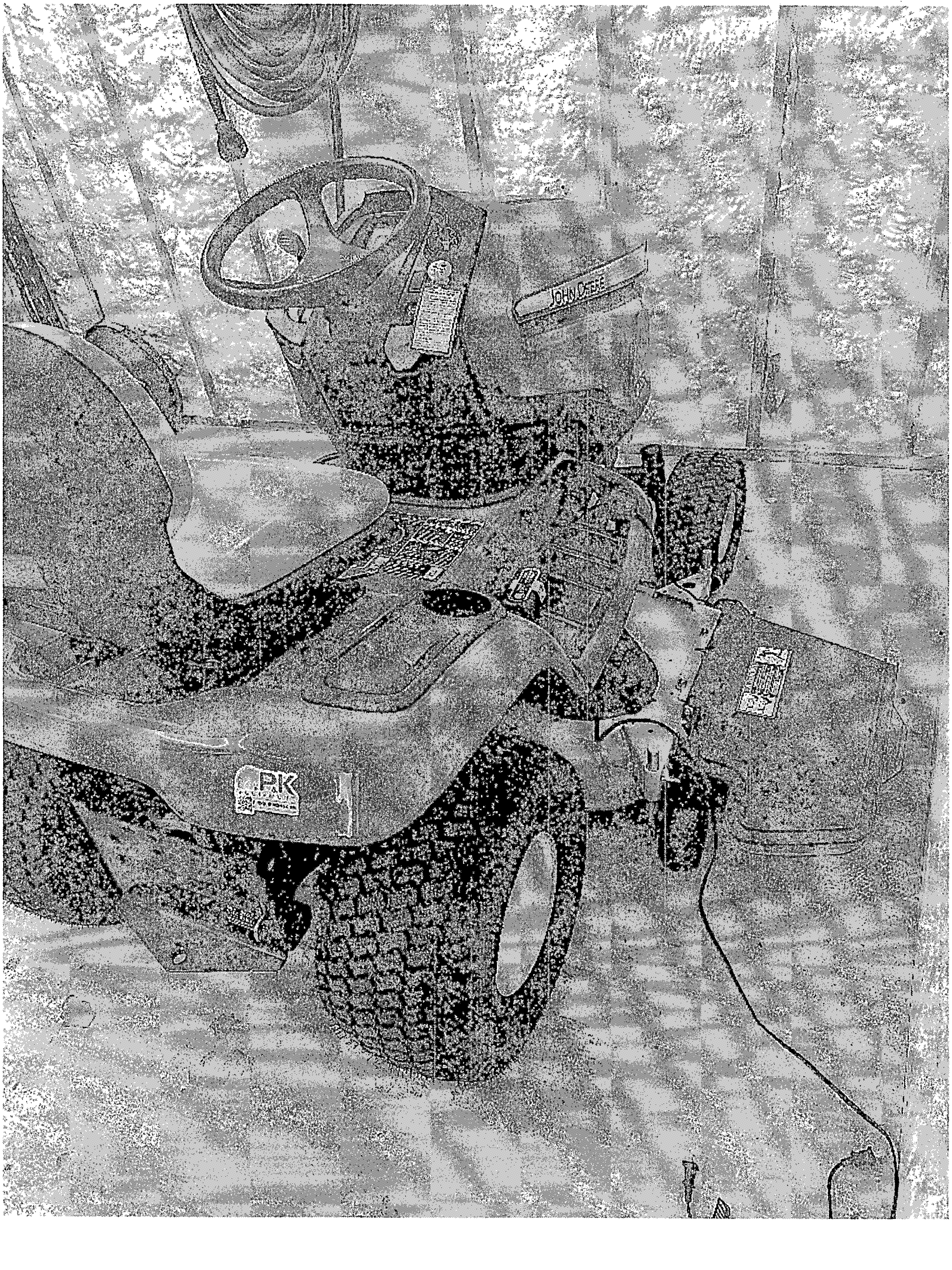
SELLING JOHN DEERE RIDING LAWNMOWER

ARROWHEAD ESTATES VOLUNTEER FIRE DEPARTMENT

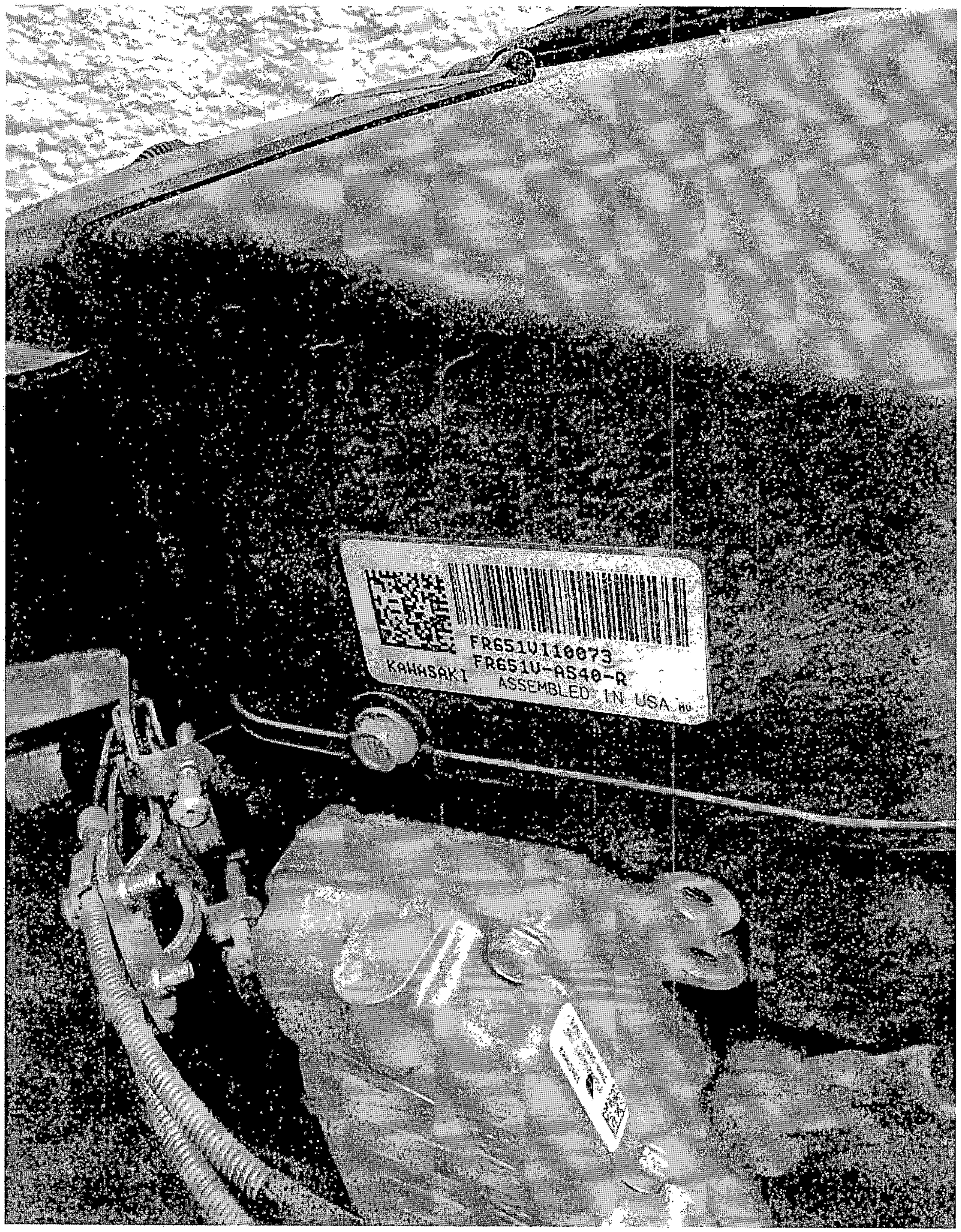
SPECIFICATIONS

- JOHN DEERE RIDING LAWNMOWER
- PURCHASED ON APRIL 17, 2023
- SERIAL #1MOX350BCNM136444
- GREEN/YELLOW DECK
- MODEL # X350
- 21.5 HP WITH 42” CUTTING DECK
- GAS MOTOR
- CAME WITH 4 YEAR WARRANTY, HAS 2 YEARS LEFT
- 12.5 HOURS ON MOWER


JOHN DEERE


JOHN DEERE


Scan for Owner Information ---->
www.deere.com/QR
1M0X350BCNM136444


FR651V110073
FR651V-AS40-R
KAWASAKI ASSEMBLED IN USA

RESOLUTION
#26-291

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 8, 2026

WHEREAS the Pittsburg County Assessor wishes to declare the following items as surplus:

H-245-02 Microsoft Surface Pro Tablet purchased 05/17/2021 – 13944794253
H-245-03 Microsoft Surface Pro Tablet purchased 05/17/2021 - 62541394353
H-245-04 Microsoft Surface Pro Tablet purchased 05/17/2021 - 23610294153
H-245-05 Microsoft Surface Pro Tablet purchased 06/28/2021 - 113002646
H-245-06 Microsoft Surface Pro Tablet purchased 06/28/2021 - 112990056
H-245-07 Microsoft Surface Pro Tablet purchased 06/24/2025 - BK33T6924343M4
H-245-08 Microsoft Surface Pro Tablet purchased 06/24/2025 - BK33CWH24413M4
H-245-09 Microsoft Surface Pro Tablet purchased 06/24/2025 - OF34YK825223M4
H-245-10 Microsoft Surface Pro Tablet purchased 06/24/2025 - BK33XH24483M4
H-245-11 Microsoft Surface Pro Tablet purchased 06/24/2025 – BK33C3W24413M4

*Tablets to be traded in on 4 new Surface Pro Tablets with 5G upgrades.

THEREFORE, BE IT KNOWN, that the Board of County Commissioners, Pittsburg County, do hereby declare the items as surplus, and is to be traded in on 4 Microsoft surface Pro Tablets to be purchased from AF3 Technical Solutions and removed from the inventory of the Pittsburg County Assessor.

BOARD OF COUNTY COMMISSIONERS

PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

MEMBER

COUNTY CLERK

We have prepared a quote for you

Pittsburg County Courthouse- (2) Camera Additions-State Contract SW1048D

Quote # 023108
Version 1

Prepared for:

Pittsburg County BOCC

Sandra Crenshaw
bocc@pittsburg.okcounties.org

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI

Friday, May 15, 2026

Pittsburg County BOCC
Sandra Crenshaw
115 E. Carl Albert Pkwy
McAlester, OK 74501
bocc@pittsburg.okcounties.org

Dear Sandra,

Digi will provide the following equipment and installation services for Pittsburg County Courthouse Exterior Surveillance Additions-State Contract SW1048D

Surveillance Additions

Digi will provide (1) ACC7 ENT camera channel licenses for new cameras. New cameras will be added into existing Avigilon storage.

1- Exterior 32C IR corner mounted multisensor to replace existing bullet camera at main entry, we will reuse existing cable and camera channel license

1- Exterior 16MP IR dual head camera for deputy parking area

1- Cat6 drops for new camera locations will be routed back to existing 2nd floor Ubiquiti switch.

Matt Jones
Enterprise Account Manager
Oklahoma City

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI

Surveillance Equipment, Licensing & Installation Services

Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
ACC7-ENT	**ACC 7 Enterprise camera channel**	$316.51	$94.95	$221.56	1	$221.56
32C H5A Corner Mnt-360 Bund-IR	**32C H5A - 360 Camera, Pendant Adapter, Dome Cover, Wall Mount, Corner Mount, IR Ring & 60W POE Injector**	**$4,741.84**	**$1,422.54**	**$3,319.30**	**1**	**$3,319.30**
32C-H5A-4MH	**32C-H5A-4MH**		$1,034.70			
H5AMH-AD-PEND1	**Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor**		$62.77			
H5AMH-DO-COVR1	**Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor**		$62.77			
WLMT-1001	**Wall Mount for large pendant camera**		$38.22			
CRNMT-1001	**CORNER MNT FOR LRGE PENDT WLMT-1001**		$45.67			
POE60U-1BTE	**Gigabit 802.3bt 60 W PoE Injector; Indoor; single port**		$55.75			
H4AMH-AD-IRIL1	**Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.**		$122.66			
16.0C-H6ADH-DO1-IR	**16.0C-H6ADH-DO1-IR**	$2,459.00	$737.70	$1,721.30	1	$1,721.30
NPTA-1201	**1.5 inch NPT Adapter for Dual Head Cameras**	$73.50	$22.05	$51.45	1	$51.45

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI

Surveillance Equipment, Licensing & Installation Services

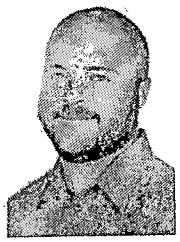
Product Details		Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
WLMT-1021	**Mount; Pendant Arm; 20cm Long; 1.5 NPT**	$110.25	$33.07	$77.18	1	$77.18
CABLE-CAT6-CMP-1	**Cabling - Category 6 - Network - Plenum with J-Hooks Etc.**	$360.00	$72.00	$288.00	1	$288.00
DSS-INST-CAM-OUT	**Digi Professional Installation Materials - Outdoor Camera**	$125.00	$25.00	$100.00	2	$200.00
SENIOR TECH (FIRE & SECURITY)	**SENIOR TECH (FIRE & SECURITY)**	$140.00	$42.00	$98.00	14	$1,372.00
TECH (FIRE & SECURITY)	**TECH (FIRE & SECURITY)**	$120.00	$36.00	$84.00	14	$1,176.00
DSS-TRAVEL	**Technician Travel Time**	$110.00	$33.00	$77.00	6	$462.00

Subtotal: **$8,888.79**

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI

Pittsburg County Courthouse- (2) Camera Additions-State Contract SW1048D



Prepared by:
Oklahoma City
Matt Jones
918-824-0296
Mattj@digiss.com

Prepared for:
Pittsburg County BOCC
115 E. Carl Albert Pkwy
McAlester, OK 74501
Sandra Crenshaw
(918) 423-1338
bocc@pittsburg.okcounties.org

Quote Information:
Quote #: 023108
Version: 1
Delivery Date: 05/15/2026
Expiration Date: 06/14/2026

Quote Summary

Description	Amount
Surveillance Equipment, Licensing & Installation Services	$8,888.79

Subtotal:	**$8,888.79**
Shipping:	**$141.67**
Total:	**$9,030.46**

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. Upon approval, a 30% mobilization deposit, excluding taxes, is due immediately. The remaining 70% will be billed based upon monthly billing milestones or substantial completion of the project. All applicable taxes will be billed upon substantial completion of the project. Exceptions to this policy are possible and include adherence to internal customer purchasing policy, governing AIA billing schedules, or other agreements in writing between the approving customer and Digi. For clarifications, questions, or edits to this policy please contact your Digi representative. This proposal is valid for 30 days. Conduit, back boxes, and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. All painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any materials, work, or equipment not explicitly listed in this proposal is excluded. Any cancellation or returns are subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Oklahoma City

Signature:

Name: Matt Jones

Title: Enterprise Account Manager

Date: 05/15/2026

Pittsburg County BOCC

Signature:

Name: ~~Sandra Crenshaw~~ Ross Selman

Date: 6/8/2026

RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA

SELF-INSURED FUND

Be it remembered that on the 8th day of June, 2026, at a regular meeting of the Board of County Commissioners of PITTSBURG County ("County"), the following RESOLUTION was presented, read and adopted:

RESOLUTION

WHEREAS, the Interlocal Cooperation Act of the Oklahoma Statutes enables county governments to cooperate with each other to make the most efficient use of their powers and resources on a basis of mutual advantage; and

WHEREAS, the Association of County Commissioners of Oklahoma Self-Insured Fund ("ACCO-SIF") was created by its member counties *via* an Interlocal Agreement pursuant to the specific terms of 51 O.S. § 169 of The Governmental Tort Claims Act for the purpose of establishing a self-insured governmental risk pool for Oklahoma counties; and

WHEREAS, ACCO-SIF is an agency and/or instrumentality of its member counties and is neither an insurance company nor subject to Oklahoma's laws governing and/or regulating insurance companies (*i.e.*, Title 36); and

WHEREAS, the County, on behalf of itself, its agencies and its employees, desires to become a member of ACCO-SIF for the purpose of securing workers' compensation coverage and all services related thereto, including, but not limited to, risk management, loss prevention, claims adjustment, general advice and counsel; and

WHEREAS, the County finds that joining ACCO-SIF's membership is the best and most efficient way of securing these services.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County, that the County joins with other Oklahoma counties in creating the Association of County Commissioners of Oklahoma Self-Insured Fund; and

BE IT FURTHER RESOLVED THAT the County hereby agrees: (1) to become a party to the Interlocal Agreement establishing ACCO-SIF (as revised and amended from time to time), and (2) to be subject to all documents governing ACCO-SIF (as revised and amended from time to time) for the purposes and in consideration of the mutual covenants contained herein; and

BE IT FINALLY RESOLVED THAT, by adoption and signing of this RESOLUTION, the County hereby executes the Interlocal Agreement establishing ACCO-SIF, and the County agrees to be bound by the provisions and terms of the Interlocal Agreement and the documents governing ACCO-SIF.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY

Chairman

Member

Member

Attest:

County Clerk

POPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

ACCO SELF INSURANCE FUND
WORKERS' COMPENSATION INSURANCE QUOTE

FOR

PITTSBURG COUNTY

COVERAGE PERIOD FROM (7-1-2026)-(6-30-2027)

PAYMENT OPTION (ONE)

$ 337,719

DUE ON OR BEFORE JULY 31, 2026

PAYMENT OPTION (TWO)

$ 168,859

DUE ON OR BEFORE JULY 31, 2026

$ 173,925

DUE ON OR BEFORE JANUARY 31, 2027

TOTAL PAYMENT OPTION (TWO)

$ 342,784

INTENT TO PARTICIPATE IN ACCO-SIF
(Worker's Compensation)

PITTSBURG COUNTY

2026-2027

Payment Options:	**Decision: (mark X)**
Payment Option – 1 Payment due in full by July 31, 2026	____________
Payment Option – 2 1st Installment due July 31, 2026 2nd Installment due Jan. 31, 2027	X

For binding coverage effective July 1, 2026 through June 30, 2027, ACCO-SIF accepts and authorizes issuance of the Association of County Commissioners of Oklahoma – Self Insured Fund Workers Compensation Policy incorporating the above payment option.

____
Chairman

Attest: ______________________________

____
Member

____
Member

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ACCO
Association of County Commissioners of Oklahoma

Chris Schroder
Executive Director

429 N.E. 50th Street
Oklahoma City, OK 73105
Local: 405.524.3200
www.okacco.com

June 5, 2026

RE: **ACCO-SIF 2026/2027 WORKMANS COMPENSATION RENEWAL QUOTE**

Dear ACCO-SIF Member:

Find enclosed the **ACCO-SIF 2026/2027 Workman's Compensation** renewal quote along with a resolution and payment option.

Please **sign and date** both documents and return them to ACCO no later than **June 30th, 2026**.

1. Please email the signed and dated resolution and payment option documents to my email address: **dustyb@okacco.com** before **June 30th ,2026**.
2. Please return the original copies of both documents back to **ACCO** by **REGULAR MAIL** no later than **July 19th, 2026.**
3. The enclosed renewal documents are not premium invoices.
4. **Premium invoices** will be sent to all **ACCO-SIF** members within the next 30 days.

For those members that choose the one payment option, please remit your premium payment no later than **July 31st, 2026.**

For those members that choose the two-payment option, please remit your first payment no later than **July 31st, 2026** and your second payment no later than **January 31st, 2027**.

The ACCO-SIG (Property & Liability) 2026-2027 quotes will be MAILED the 2nd week of June 2026.

If you should have any questions, please give me a call.

Sincerely,

Dusty Birdsong

Dusty Birdsong
ACCO-SIF Program Administrator
(405) 516-5318 Direct Line
(405) 802-9647 Cell Phone
(405) 576-3149 Fax Number