



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 12 2026

TIME 8:25 AAA
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: June 15, 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 8, 2026
- B. Special Meeting from June 8, 2026 (held at Southeast Expo Center)
- C. Special Meeting from June 10, 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. ANIMAL SHELTER

- i. Directors Report

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Award the sale of 2005 Chevrolet 1500 Pickup – District 2
- B. Award the sale of 1993 AM General M35A3
- C. Award Six Month bids for July 1, 2026 through December 31, 2026

9. GRANTS

10. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Change Order No. 1 for Project No. 2026-BID2, Courthouse Carpet Installation
- B. Discussion, Consideration and Possible Action to Approve City County Agreement for a Joint Civil Defense/Emergency Management Administration between the City of Krebs and the Board of County Commissioners Pittsburg County for Fiscal Year 2026-2027
- C. Discussion, Consideration and Possible Action to Approve Lease Extension Agreement between Pittsburg County and First Reality for office space for the Pittsburg County Election Board
- D. Resolution 26-292 to Remove item(s) from inventory and dispose- Sheriff
- E. Resolution 26-293 to Cancel purchase order(s)- Pittsburg Fire Department
- F. Resolution 26-294 to Cancel purchase order(s)- Emergency Management
- G. Resolution 26-295 to Cancel purchase order(s)- Health Department
- H. Resolution 26-296 to Declare item(s) junk and remove from inventory- Arrowhead Fire Department
- I. Discussion, Consideration and Take Action to Approve Tentative Appropriations for the General Fund for Fiscal Year 2026-2027
- J. Discussion, Consideration and Take Action to Approve Tentative Appropriations for the Health Fund for Fiscal Year 2026-2027

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. 19 Re-Advertise the construction of a fire department building

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
JUNE 15, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on June 15, 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 8:25 A.M., June 12, 2026.

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

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

3. APPROVAL OF AGENDA: 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 JUNE 8, 2026: The minutes from the previous meeting, June 8, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. SPECIAL MEETING FROM JUNE 8, 2026 (HELD AT THE SOUTHEAST EXPO CENTER): The minutes from the previous meeting, June 8, 2026 special meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. SPECIAL MEETING FROM JUNE 10, 2026: The minutes from the previous meeting, June 10, 2026 special meeting were read. Haynes made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORT:

A. ANIMAL SHELTER:

i. DIRECTOR'S REPORT: Lloyd Staton presented the animal shelter report. The board reviewed the report. Staton stated that they will be repairing the incinerator this week.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	10929	\$2,000.00	Kiamichi Automotive
District 3	10932	\$1,200.00	Unifirst
Sheriff	10936	\$9,500.00	Ben E Keith

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 THE SALE OF 2025 CHEVROLET 1500 PICKUP – DISTRICT 2: Crenshaw state that the bid was from Austin Burge in the amount of \$5,300.00. Rogers made a motion to award the bid to Austin Burge; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. AWARD THE SALE OF 1993 AM GENERAL M35A3: Selman read a letter from Kiowa Fire Department requesting that the bid be awarded to Oklahoma Rural Fire in the amount of \$6,625.25. Selman made a motion to award the bid to Oklahoma Rural Fire; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9.

9. GRANTS: None.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER NO. 1 FOR PROJECT NO. 2026-BID2, COURTHOUSE CARPET INSTALLATION: Sandra Crenshaw explained that the carpet in the DA 1st floor and Judge Mills Jury room were mistakenly left out of the bid request and also to change the DA 1st floor lobby to LVP instead of carpet as it is very hard to keep clean. Crenshaw stated that quote for the change order is less than the 10% that we are allowed.

VENDOR	DESCRIPTION	AMOUNT
Kelley Interiors	Carpet	\$ 8,493.25
	LVP	\$ 3,750.61
	Total	\$12,243.86

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION BETWEEN THE CITY OF KREBS AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY FOR FISCAL YEAR 2026-2027: Denton Cossey stated that it is the standard agreement. Selman made a motion to accept the agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE EXTENSION AGREEMENT BETWEEN PITTSBURG COUNTY AND FIRT REALTY FOR OFFICE SPACE FOR THE PITTSBURG COUNTY ELECTION BOARD: Selman stated that the agreement is for 6 months. Selman made a motion to postpone the item until the next regular meeting on the 22nd; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-292 TO REMOVE ITEM(S) FROM INVENTORY AND DISPOSE - SHERIFF: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
2019 Ford Explorer	B-883	1FM5K7B80KGA15826

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-293 TO CANCEL PURCHASE ORDER(S) – PITTSBURG FIRE DEPARTMENT: Selman read the resolution stating purchase order 3249. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-294 TO CANCEL PURCHASE ORDERS – EMERGENCY MANAGEMENT: Selman read the resolution stating purchase orders 208, 209, 2873, 6577, 9350 and 9352. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 26-295 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase orders 1602, 4451, 6110, 8280, 9357 and 9360. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 26-296 TO DECLARE ITEM(S) JUNK AND REMOVE FROM INVENTORY – ARROWHEAD FIRE DEPARTMENT: Selman read the resolutions stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
Bunker Gear Set	FD-ARWHD-600-6	N/A

Selman made a motion to declare the items junk; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSIN, CONSIDERATION AND TAKE ACTION TO APPROVE TENTATIVE APPROPRIATIONS FOR THE GENERAL FUND FOR FISCAL YEAR 2026-2027:

Selman stated the tentative appropriations are in the amount of \$4,500,000.00. Selman made a motion to approve the tentative appropriations; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSIN, CONSIDERATION AND TAKE ACTION TO APPROVE TENTATIVE APPROPRIATIONS FOR THE HEALTH FUND FOR FISCAL YEAR 2026-2027:

Selman stated the tentative appropriations are in the amount of \$550,000.00. Selman made a motion to approve the tentative appropriations; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT IF WHICH COULD NOT HAE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Denton Cossey asked if the commissioners had road damages from the rain. Selman stated that he had damages at Indianola and on Krebs Lake Road but did not know if it would meet the threshold for a disaster.

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

15. ADJOURNMENT/RECESS: Selman made a motion to recess until 10:00; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

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

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 19 RE-ADVERTISE THE CONSTRUCTION OF A FIRE DEPARTMENT BUILDING: The following bids were received.

VENDOR	AMOUNT
K&B General Construction	\$ 81,627.00
Buck Shot Builders	\$150,000.00 Bid did not include bid bond

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Steve Brewer asked how long before the bid is awarded. Selman explained that it will be a week or two as the fire department will have to review the bids. Brewer stated that the lighting requested in the bid will not work for a wood frame building and explained the lightening requested is for a metal building.

The board moved back up the agenda to item 8C.

8. UNFINISHED BUSINESS:

C. AWARD SIX MONTH BIDS FOR JULY 1, 2026 THROUGH DECEMBER 31, 2026:

The board discussed option for awarding the crushed stone. Selman made a motion to postpone the item from the agenda until the next regular meeting June 22nd; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 06/15/2026 to 06/15/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

010501	000612	NELSON WHOLESALE SERVICE	DOG FOOD	\$ 1,228.30
010645	000613	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
010651	000614	AMAZON CAPITAL SERVICES INC.	FLEA & TICK PREVENTIO	\$ 829.90
010664	000615	MWI VET SUPPLY	VET SUPPLIES	\$ 266.14
010726	000616	CITY OF MCALESTER	MONTHLY SERVICE	\$ 904.12
010748	000617	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 32.14
010749	000618	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
010783	000619	MWI VET SUPPLY	VET SUPPLIES	\$ 738.40
010821	000620	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 5,943.61

Donations

1235-1-2000-2205 / CHOCTAW NATION DONATION

010139	000031	ARTS ELECTRIC	ELECTRICIAN SERVICES	\$ 788.96
010164	000032	ARTS ELECTRIC	ELECTRICIAN SERVICES	\$ 2,618.00
			Total:	\$ 3,406.96

Drug Court

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

010785	000183	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 7.11

Econ Dev Trust

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

010506	000651	PRO KILL INC.	PEST CONTROL SERVIC	\$ 500.00
010752	000652	ODELL, VIRGINIA	CONTRACT LABOR	\$ 161.84
010753	000653	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 114.60
010754	000654	FORD, MARY	CONTRACT LABOR	\$ 157.78
010755	000655	ODELL, EMILY	CONTRACT LABOR	\$ 138.60
010756	000656	MCGEHEE, GAYLA	CONTRACT LABOR	\$ 132.58
010757	000657	KENWORTHY, ANGELA	CONTRACT LABOR	\$ 29.64
010793	000658	BEMAC SUPPLY	FILTER ELEMENT	\$ 537.77
010794	000659	ATWOODS	CLAMPS ETC	\$ 16.26

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

010808	000660	JE SYSTEMS INC	MONITORING SERVICES	\$ 111.00
010828	000661	MALCOLM MECHANICAL	HVAC REPAIR	\$ 3,115.00
010857	000662	ATWOODS	WELDING SUPPLIES	\$ 129.98
			Total:	\$ 5,145.05

Emergency Mgmt

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

010762	000207	AT&T MOBILITY	MONTHLY SERVICE	\$ 771.90
010763	000208	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
010819	000209	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
			Total:	\$ 996.71

Equitable Sharing - DOJ

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

009130	000014	GALLS LLC	HELMETS ETC	\$ 2,205.54
			Total:	\$ 2,205.54

General

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

010772	004148	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
010798	004149	ADA PAPER COMPANY	COPY PAPER	\$ 419.35
010909	004150	ADA PAPER COMPANY	COPY PAPER	\$ 312.00
			Total:	\$ 735.35

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

010741	004151	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
010925	004152	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 174.00
			Total:	\$ 181.11

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

010742	004153	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
010797	004154	ACCO	REGISTRATION	\$ 105.00
			Total:	\$ 108.11

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

010496	004155	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 54.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

010740	004156	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
010803	004157	ACCO	REGISTRATION FEE	\$ 95.00
			Total:	\$ 156.11

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

010743	004158	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 7.11

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

010825	004159	AT&T MOBILITY	MONTHLY SERVICE	\$ 585.67
			Total:	\$ 585.67

0001-1-1700-2020 / REVAL/CONTRACT

010842	004160	PARRETT, CAROL	VISUAL INSPECTION	\$ 2,394.00
			Total:	\$ 2,394.00

0001-1-1700-4110 / ASSESS. REVAL. CAPITAL OUTLAY

010826	004161	AF3 TECHNICAL SOLUTIONS, LLC	CABINET	\$ 1,634.25
			Total:	\$ 1,634.25

0001-1-2000-2011 / MEDICAL-INMATE

010731	004162	PARMED PHARMACEUTICALS	INMATE MEDICAL	\$ 591.56
010789	004163	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 2,427.00
010790	004164	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 975.00
			Total:	\$ 3,993.56

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

009297	004165	H2O DEPOT	BOTTLED WATER ETC.	\$ 159.50
010730	004166	LINGO COMMUNICATIONS	FINAL PAYMENT	\$ 200.00
010761	004167	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
010781	004168	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 197.74
			Total:	\$ 639.14

0001-2-1800-2005 / JUVENILE DETENTION M&O

010812	004169	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 974.25
			Total:	\$ 974.25

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

010905	004170	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

Total: \$ 130.00

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

000647	004171	OSU COOPERATIVE EXTENSIVE SER.	DOCKING STATION	\$ 235.43
010907	004172	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11

Total: \$ 242.54

Health

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

009387	000354	PRO KILL INC.	LAWN CARE	\$ 325.00
009462	000355	LOWES	CEMENT	\$ 71.16
010299	000356	KELLEY ASPHALT & CONSTRUCTION L	STRIPING PARKING LOT	\$ 3,900.00
010337	000357	NOODLE SOUP	PROGRAM SUPPLIES ET	\$ 388.85
010338	000358	SMILEMAKERS	PROGRAM SUPPLIES ET	\$ 691.11
010495	000359	OUHSC-DEPARTMENT OF PEDIATRICS	TRAINING SUPPLIES	\$ 300.00
010788	000360	LOWES	CONCRETE MIX	\$ 199.04
010847	000361	CITY OF MCALESTER	MONTHLY SERVICE	\$ 516.76
010848	000362	PITNEY BOWES INC	POSTAGE METER LEASE	\$ 547.20
010849	000363	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 54.44
010850	000364	AT&T MOBILITY	MONTHLY SERVICE	\$ 369.22
010851	000365	SHRED-IT	SHRED SERVICE	\$ 551.23

Total: \$ 7,914.01

Highway

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

007986	002606	BRIGGS PRINTING	BUSINESS CARDS	\$ 53.90
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Total: \$ 53.90

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

009568	002607	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 17.51
010431	002608	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,600.00
010508	002609	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 147.38
010527	002610	SOUTHERN TIRE MART LLC	TIRE	\$ 170.00
010627	002611	PREMIER TRUCK GROUP OF TULSA	SWITCH	\$ 44.52
010628	002612	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 108.09
010641	002613	T.H. ROGERS	CONCRETE MIX	\$ 5.95
010733	002614	RAM INC	FUEL	\$ 8,257.02
010758	002615	SERVICE OKLAHOMA	TAG	\$ 35.00
010759	002616	SERVICE OKLAHOMA	TAG	\$ 10.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

010760	002617	SERVICE OKLAHOMA	TAG	\$ 35.00
010778	002618	MAXWELL SUPPLY COMPANY	SHOVELS	\$ 138.10
010834	002619	WELDON PARTS INC	RADIO ETC	\$ 199.35
010841	002620	ATWOODS	HYDRAULIC CYLINDER	\$ 189.99
010844	002621	APEX EQUIPMENT, INC	A/C REPAIRS	\$ 539.77
010846	002622	YELLOWHOUSE MACHINERY CO	STRAPS	\$ 648.98
			Total:	\$ 12,147.16

Hwy-ST

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

009592	002967	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
009746	002968	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,228.57
010485	002969	DOLESE	3/8" #2 COVER CHIPS	\$ 11,768.16
010528	002970	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 27,496.00
010529	002971	AMAZON CAPITAL SERVICES INC.	TABLET	\$ 368.05
010728	002972	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 27,580.00
010747	002973	CERTIFIED LABORATORIES	LUBRICANT	\$ 771.95
010767	002974	VYVE BROADBAND	MONTHLY SERVICE	\$ 297.26
010777	002975	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,904.80
010780	002976	RAM INC	FUEL	\$ 8,831.20
010795	002977	MARTIN ENGINEERING	EQUIPMENT PARTS	\$ 2,423.61
010796	002978	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 256.74
010906	002979	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 100.00
			Total:	\$ 100,035.54

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

009596	002980	COMDATA	FUEL	\$ 2,919.45
009599	002981	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
009869	002982	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 922.51
010530	002983	AMAZON CAPITAL SERVICES INC.	PLAQUE	\$ 77.90
010577	002984	RAM INC	FUEL	\$ 3,716.70
010668	002985	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$ 986.50
010744	002986	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
010800	002987	ACCO	REGISTRATION	\$ 200.00
010804	002988	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 520.51
010805	002989	US CELLULAR	MONTHLY SERVICE	\$ 358.34
010810	002990	RAM INC	FUEL	\$ 5,263.00
			Total:	\$ 14,990.42

1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1

009644	002991	DOLESE	1 1/2 CRUSHER RUN	\$ 2,969.37
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1

Total: \$ 2,969.37

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

005367	002992	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 3,500.00
009478	002993	MILLER GLASS CO.	WINDOW ETC	\$ 6,941.00
009602	002994	H20 DEPOT	WATER & COOLER RENT	\$ 63.70
010081	002995	SCS MATERIALS	1 1/2" CRUSHER RUN	\$ 5,731.21
010128	002996	SCS MATERIALS	1 1/2" CRUSHER RUN	\$ 3,537.11
010166	002997	SCS MATERIALS	5/8" NON SPEC CHIPS	\$ 8,853.60
010175	002998	YELLOW HOUSE MACHINE	STEPS	\$ 363.12
010297	002999	YELLOWHOUSE MACHINERY CO	HINGES	\$ 439.06
010302	003000	DOLESE	3" SURGE	\$ 1,353.29
010324	003001	YELLOWHOUSE MACHINERY CO	INSERTS	\$ 1,796.28
010505	003002	PRO KILL INC.	PEST CONTROL	\$ 84.00
010745	003003	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
010801	003004	ACCO	REGISTRATION	\$ 165.00

Total: \$ 32,831.37

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

010173	003005	DOLESE	1 1/2" CRUSHER RUN	\$ 6,014.29
010587	003006	DOLESE	8" SURGE	\$ 312.39
010746	003007	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
010802	003008	ACCO	REGISTRATION	\$ 95.00
010816	003009	OTA PLATEPAY	TOLL CHARGES	\$ 3.12

Total: \$ 6,431.92

REAP

1425-1-6200-4326 / REAP- CONSERVATION DISTRICT 1 & 2

010585	000005	P & K EQUIPMENT	EQUIPMENT PURCHASE	\$ 50,750.00
010586	000006	KC FARM MACHINERY	EQUIPMENT PURCHASE	\$ 8,320.00

Total: \$ 59,070.00

Rural Fire-ST

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

010908	001219	KIAMICHI AUTOMOTIVE WAREHOUSE	PAINT ETC	\$ 862.69
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Total: \$ 862.69

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

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

009313	001220	SNOW, TITUS	LAWN CARE	\$ 1,000.00
			Total:	\$ 1,000.00

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

010214	001221	CASCO INDUSTRIES	EXTRICATION TOOLS	\$ 50,731.00
			Total:	\$ 50,731.00

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

009247	001222	OSU FIRE SERVICE TRAINING	TRAINING	\$ 6,950.00
			Total:	\$ 6,950.00

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

009327	001223	COMDATA	FUEL	\$ 405.68
010904	001224	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 427.06
			Total:	\$ 832.74

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

010855	001225	AT&T MOBILITY	MONTHLY SERVICE	\$ 109.08
			Total:	\$ 109.08

1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O

009653	001226	SERVICE OKLAHOMA	TAG	\$ 12.50
			Total:	\$ 12.50

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

010734	001227	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 72.50
010735	001228	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.37
010736	001229	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 52.03
			Total:	\$ 175.90

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

010750	001230	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
			Total:	\$ 25.00

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

010927	001231	AT&T MOBILITY	MONTHLY SERVICE	\$ 43.42
			Total:	\$ 43.42

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

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

009572	000200	BANCFIRST	POSITIVE PAY MONTHLY	\$ 147.25
010526	000201	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,413.94
010718	000202	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 479.39
			Total:	\$ 2,040.58

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

008930	001832	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,591.76
			Total:	\$ 8,591.76

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

009579	001833	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	\$ 535.00
010442	001834	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	\$ 535.00
010582	001835	T.H. ROGERS	SHEET ROCK	\$ 316.47
010712	001836	AMAZON CAPITAL SERVICES INC.	CAMERAS ETC	\$ 2,044.23
010719	001837	LOWES	PAINTING SUPPLIES	\$ 5,576.12
010720	001838	LOWES	PAINTING SUPPLIES	\$ 452.22
010897	001839	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 24.73
010899	001840	AIRGAS	CYLINDER RENTALS	\$ 42.90
010900	001841	DOBSON FIBER	MONTHLY INTERNET SE	\$ 965.94
010915	001842	VIP VOICE SERVICES	PHONE	\$ 40.00
			Total:	\$ 10,532.61

Grand Total: \$ 347,837.15

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-135

JUNE-

JULY-

AUGUST-

SEPTEMBER-

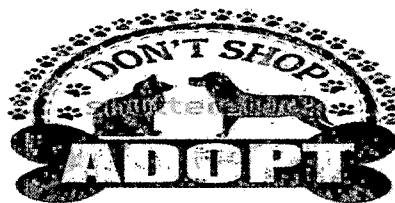
OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000



WWW.PITTSBURG-COUNTY-NC.AG/ADOPT

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- 109

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2025

JANUARY-58

FEBRUARY-66

MARCH-67

APRIL-42

MAY-74

JUNE-60

JULY-68

AUGUST-41

SEPTEMBER-50

OCTOBER-65

NOVEMBER-63

DECEMBER-51

TOTAL ADOPTIONS (2025)

705

ADOPTIONS FOR THE MONTHS OF 2026

JANUARY-76

FEBRUARY- 56

MARCH-29

APRIL- 92

MAY-49

JUNE-

JULY-

AUGUST-

SEPTEMBER-

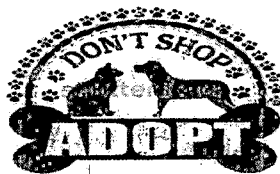
OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2026)

000



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE
MONTHS OF 2025

JANUARY-42

FEBRUARY-30

MARCH-44

APRIL-54

MAY-25

JUNE-33

JULY-30

AUGUST-18

SEPTEMBER-30

OCTOBER-32

NOVEMBER-33

DECEMBER-28

TOTAL ADOPTIONS 2025

399

ADOPTIONS FOR THE
MONTHS OF 2026

JANUARY-26

FEBRUARY - 29

MARCH- 23

APRIL- 44

MAY- 35

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2026

000



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 - 2

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2026)



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- 303

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- 000 (0,000)2026



www.pittsburghadoption.com 215.000.0214

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-7

JUNE-

JULY-

AUGUST-

SEPTEMBER-

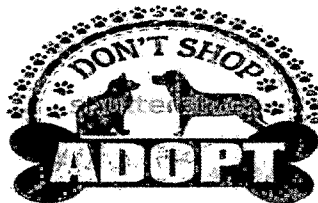
OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2026)

\$00,000.00



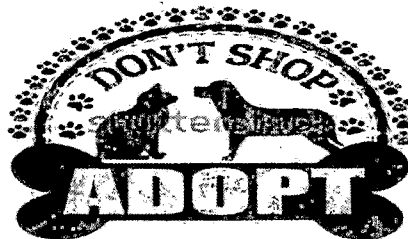
PITTSBURG COUNTY ANIMAL SHELTER

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- 17-\$2665
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)





Board of County Commissioners, Pittsburg County

Charlie Rogers
District #1

Mike Haynes
District #2

Ross Selman
District #3

June 15, 2026

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

RE: Bid No. 20, Selling By Sealed Bid 2005 Chevrolet 1500 Pickup

Dear Mrs. Trammell,

Please accept this letter as my request to award Bid No. 20, to sell by sealed bid one (1) 2005 Chevrolet 1500 Pickup, VIN# 2GCEK19B451318614, for the amount of \$5,300.00 to Mr. Austin Burge.

Mr. Burge met the specifications as required.

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

Respectfully,

A handwritten signature in cursive script that reads "Mike Haynes".

Mike Haynes
Commissioner



Kiowa Fire Department

800 S. Harrison
Kiowa OK 74553

Chief William Ellis
Asst. Chief Clayton Nichols

To Whom It May Concern,

I, **William Ellis**, hereby accept the bid amount of **\$6,625.25** for the **AM General 2½-Ton M35A3 6x6 Cargo Truck (Mean Machine)**, Asset ID **503573**, from **Oklahoma Rural Fire**.

I acknowledge and agree to the purchase under the terms and conditions associated with the bid and sale of this asset.

Please consider this letter as my formal acceptance of the bid.

Sincerely,
Chief William Ellis

Signature: _____

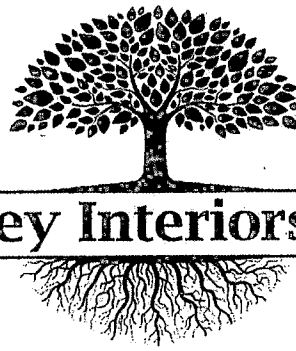
A handwritten signature in black ink, appearing to read "William Ellis", written over a horizontal line.

Date: 10 June 2026

Pittsburg County Jury-Down DA.
Customer-Name

Address

Phone



Kelley Interiors, LLC

RODNEY KELLEY
(918) 424-0098

rodneyK.986@gmail.com
2046 N George Nigh Expressway
McAlester, OK 74501

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
	180 yds	J+J - Function 3398 Portico	28 ⁰⁰	5040 ⁰⁰
	240 ft	C+C - Tarkett 4" COVE BASE 48 GRAY	1 ⁰⁰	264 ⁰⁰
	2	J+J- NEXUS 4 Gal. Glue	178 ⁵⁷	357 ¹⁴
	4	C+C- PARABOND COVE BASE Glue	9 ⁹⁹	39 ⁹⁶
	4	Metaco - VPU 50 ABGB	24 ⁹⁹	99 ⁹⁶
	180 yds	Carpet Tile - Labor	10 ⁰⁰	1800 ⁰⁰
	240 ft	COVE BASE - LABOR	1 ⁰⁰	240 ⁰⁰
				7841 ⁰⁶

NOTES:		7841 ⁰⁶
		- 0 -
		652 ¹⁹
		8493 ²⁵

**CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY
MANAGEMENT ADMINISTRATION**

THIS AGREEMENT MADE AND ENTERED INTO THIS _____ DAY OF _____, 2026, BY AND BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY OF OKLAHOMA, HEREINAFTER CALLED COUNTY, AND KREBS, OKLAHOMA, HEREINAFTER CALLED CITY.

WHEREAS,

THE LEGISLATURE HAS PASSED AN ACT KNOWN AS THE OKLAHOMA CIVIL DEFENSE ACT OF 1957 AS AMENDED BY SENATE BILL 212 OF THE 17TH LEGISLATURE, AUTHORIZING COOPERATION BETWEEN CITY, COUNTY, STATE AND FEDERAL GOVERNMENTS TO CARRY OUT THE OBJECTIVES AND PURPOSE OF AN EMERGENCY MANAGEMENT PROGRAM, AND

WHEREAS,

THE SAME ACTS AUTHORIZE THE CITY AND COUNTY TO APPROPRIATE FUNDS FOR EMERGENCY MANAGEMENT AND DISASTER PURPOSES,

NOW,

THEREFORE, BE IT AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

I.

VALIDATION

THAT THE EXISTING JOINT EMERGENCY MANAGEMENT ADMINISTRATION BE EXTENDED AND RECOGNIZED TO BE THE JOINT EFFORT OF THE CITY AND COUNTY.

II.

EXPENSES

THE PARTIES HERETO WILL SHARE IN THE EXPENSES OF CARRYING ON A COMPREHENSIVE EMERGENCY MANAGEMENT PROGRAM INCLUDING AND EXTENDING BEYOND THE INITIAL CONTRACT AND AGREE TO PROVIDE IN THE BUDGETS OF EACH SUFFICIENT FUNDS WITH WHICH TO CARRY OUT THIS PROGRAM OF EMERGENCY MANAGEMENT FOR CITY AND COUNTY AND ANY ADJACENT AREAS DEEMED NECESSARY.

III.

THE DIRECTOR IS INSTRUCTED TO CARRY OUT PLANS WITH THE STATE OFFICE OF EMERGENCY MANAGEMENT IN COOPERATING WITH THE FEDERAL GOVERNMENT AND TO MAKE AVAILABLE TO THE CITY AND COUNTY PROGRAM THE BENEFITS OF PL 85-606.

IV.

FINANCIAL TRANSACTIONS

RECEIPT AND EXPENDITURE OF ALL FUNDS WILL BE HANDLED IN CONFORMITY WITH THE FINANCIAL PLAN FOR THE COUNTY/CITY EMERGENCY MANAGEMENT ORGANIZATION, IN ACCORDANCE WITH APPLICABLE STATE AND FEDERAL LAWS, RULES AND REGULATIONS.

BUDGETS

THE EMERGENCY MANAGEMENT ADMINISTRATION SHALL, PRIOR TO THE BEGINNING OF EACH FISCAL YEAR, SUBMIT TO THE CITY AND THE COUNTY THE PROSPECTIVE BUDGET FOR ITS OPERATION FOR THE COMING YEAR.

The City of Krebs shall compensate Pittsburg County Emergency Management in the

amount of \$9,581.80 for the fiscal year 2026/2027, beginning July 1, 2026 ending June 30, 2027. The Emergency Operation Center's (EOC) support and special staff members, who have skills and training in areas needed to provide a total response to an emergency, may assist the City of Krebs emergency service coordinators in the accomplishment of their duties, perform functions within the EOC to enhance efficiency, or perform critical tasks outside the scope of government departments. Additionally, any Management Costs (Category Z) reimbursed by FEMA for the cost of making FEMA claims for the City of Krebs shall be reimbursed to Pittsburg County Emergency Management.

TASK ASSIGNMENTS AND RESPONSIBILITIES

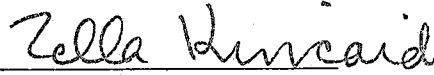
1. **EMERGENCY MANAGEMENT DIRECTOR** is responsible for:

- A. Coordination of all phases of emergency management.
- B. EOC communication capability.
- C. Public information and education.
- D. EOC operation.
- E. Comprehensive emergency management planning.
- F. EOC staff training.
- G. Warning system planning.
- H. Damage assessment training.

WITNESS OUR HANDS THIS DAY AND YEAR FIRST ABOVE WRITTEN.



Ross Selman
Chairman, Bd of County
Commissioners



Zella Kincaid
City Mayor

Attest:

Attest:



Hope Trammell
County Clerk




Cindy Cooper
City Clerk



krebs city, Oklahoma

Krebs city, Oklahoma is a city, town, place equivalent, or township located in Oklahoma. Krebs city, Oklahoma has a land area of 0.0 square miles.

United States / Oklahoma / Krebs city, Oklahoma

 Display Sources

Populations and People

Total Population

2,083

P1 | 2020 Decennial Census

Education

Bachelor's Degree or Higher

14.6%

S1501 | 2024 American Community Survey 5-Year Estimates

Housing

Total Housing Units

1,075

B25002 | 2024 American Community Survey 5-Year Estimates

Families and Living Arrangements

Total Households

929

DP02 | 2024 American Community Survey 5-Year Estimates

Income and Poverty

Median Household Income

\$45,893

S1901 | 2024 American Community Survey 5-Year Estimates

Employment

Employment Rate

46.8%

DP03 | 2024 American Community Survey 5-Year Estimates

Health

Without Health Care Coverage

16.7%

S2701 | 2024 American Community Survey 5-Year Estimates

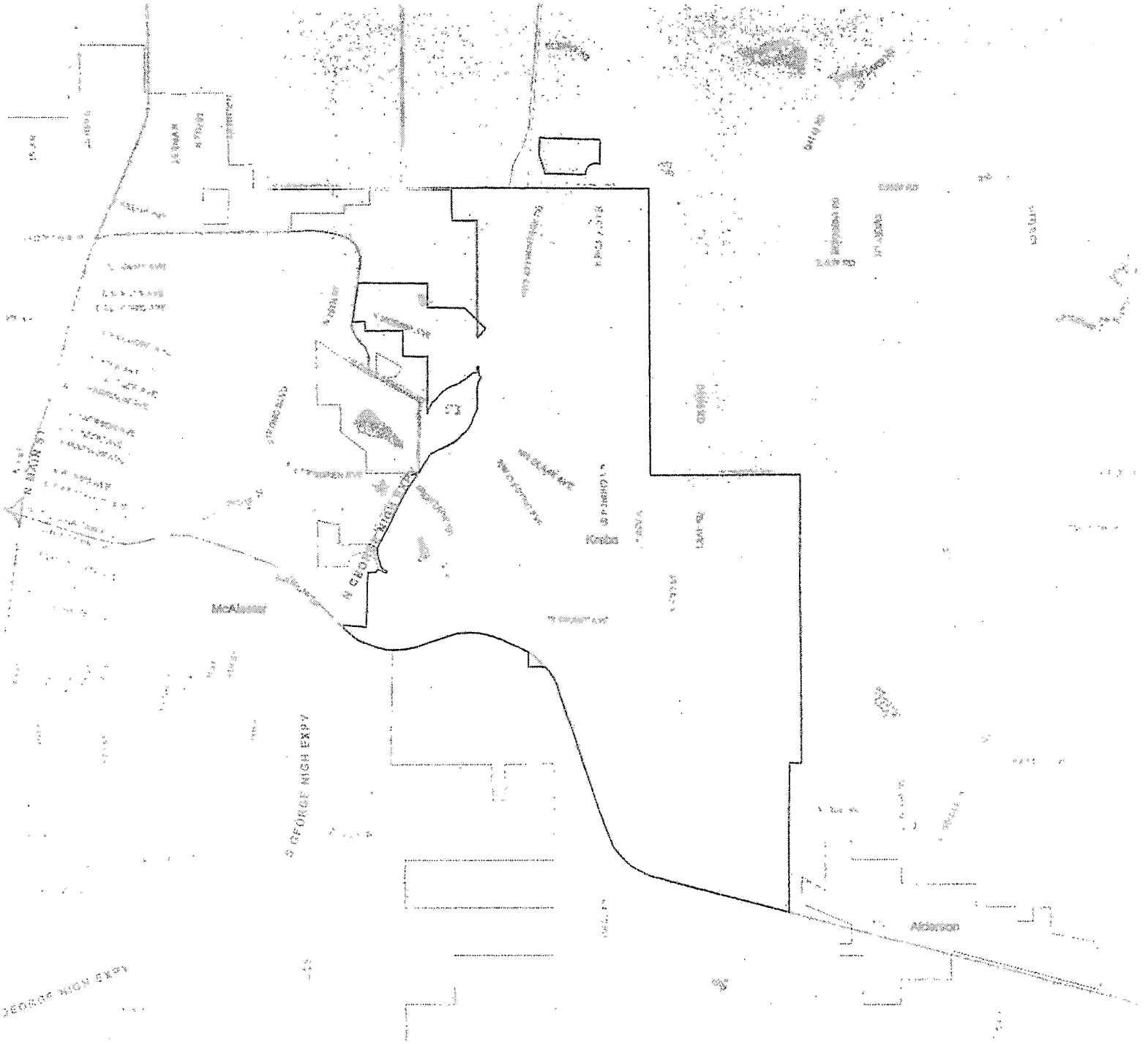
Race and Ethnicity

Hispanic or Latino (of any race)

150

P9 | 2020 Decennial Census

City, District Reference Map



Source: U.S. Census Bureau

OKLAHOMA COUNTY THRESHOLDS
FISCAL YEAR 2026
 (at \$4.86/CAPITA)

	COUNTY NAME	CENSUS 2020 POPULATION	DESIGNATION THRESHOLD
1	Adair	19,495	\$ 94,745.70
2	Alfalfa	5,699	\$ 27,697.14
3	Atoka	14,143	\$ 68,734.98
4	Beaver	5,049	\$ 24,538.14
5	Beckham	22,410	\$ 108,912.60
6	Blaine	8,735	\$ 42,452.10
7	Bryan	46,067	\$ 223,885.62
8	Caddo	26,945	\$ 130,952.70
9	Canadian	154,405	\$ 750,408.30
10	Carter	48,003	\$ 233,294.58
11	Cherokee	47,078	\$ 228,799.08
12	Choctaw	14,204	\$ 69,031.44
13	Cimarron	2,296	\$ 11,158.56
14	Cleveland	295,528	\$ 1,436,266.08
15	Coal	5,266	\$ 25,592.76
16	Comanche	121,125	\$ 588,667.50
17	Cotton	5527	\$ 26,861.22
18	Craig	14,107	\$ 68,560.02
19	Creek	71,754	\$ 348,724.44
20	Custer	28,513	\$ 138,573.18
21	Delaware	40,397	\$ 196,329.42
22	Dewey	4,484	\$ 21,792.24
23	Ellis	3,749	\$ 18,220.14
24	Garfield	62,846	\$ 305,431.56
25	Garvin	25,656	\$ 124,688.16
26	Grady	54,795	\$ 266,303.70
27	Grant	4,169	\$ 20,261.34
28	Greer	5,491	\$ 26,686.26
29	Harmon	2,488	\$ 12,091.68
30	Harper	3,272	\$ 15,901.92
31	Haskell	11,561	\$ 56,186.46
32	Hughes	13,367	\$ 64,963.62
33	Jackson	24,785	\$ 120,455.10
34	Jefferson	5,337	\$ 25,937.82
35	Johnston	10,272	\$ 49,921.92
36	Kay	43,700	\$ 212,382.00

OKLAHOMA COUNTY THRESHOLDS
FISCAL YEAR 2026
(at \$4.86/CAPITA)

	COUNTY NAME	CENSUS 2020 POPULATION		DESIGNATION THRESHOLD
37	Kingfisher	15,184	\$	73,794.24
38	Kiowa	8,509	\$	41,353.74
39	Latimer	9,444	\$	45,897.84
40	Le Flore	48,129	\$	233,906.94
41	Lincoln	33,458	\$	162,605.88
42	Logan	49,555	\$	240,837.30
43	Love	10,146	\$	49,309.56
44	Major	7,782	\$	37,820.52
45	Marshall	15,312	\$	74,416.32
46	Mayes	39,046	\$	189,763.56
47	McClain	41,662	\$	202,477.32
48	McCurtain	30,814	\$	149,756.04
49	McIntosh	18,941	\$	92,053.26
50	Murray	13,904	\$	67,573.44
51	Muskogee	66,339	\$	322,407.54
52	Noble	10,924	\$	53,090.64
53	Nowata	9,320	\$	45,295.20
54	Okfuskee	11,310	\$	54,966.60
55	Oklahoma	796,292	\$	3,869,979.12
56	Okmulgee	36,706	\$	178,391.16
57	Osage	45,818	\$	222,675.48
58	Ottawa	30,285	\$	147,185.10
59	Pawnee	15,553	\$	75,587.58
60	Payne	81,646	\$	396,799.56
61	Pittsburg	43,773	\$	212,736.78
62	Pontotoc	38,065	\$	184,995.90
63	Pottawatomie	72,454	\$	352,126.44
64	Pushmataha	10,812	\$	52,546.32
65	Roger Mills	3,442	\$	16,728.12
66	Rogers	95,240	\$	462,866.40
67	Seminole	23,556	\$	114,482.16
68	Sequoyah	39,281	\$	190,905.66
69	Stephens	42,848	\$	208,241.28
70	Texas	21,384	\$	103,926.24
71	Tillman	6,968	\$	33,864.48
72	Tulsa	669,279	\$	3,252,695.94

**OKLAHOMA COUNTY THRESHOLDS
FISCAL YEAR 2026
(at \$4.86/CAPITA)**

	COUNTY NAME	CENSUS 2020 POPULATION	DESIGNATION THRESHOLD
73	Wagoner	80,981	\$ 393,567.66
74	Washington	52,455	\$ 254,931.30
75	Washita	10,924	\$ 53,090.64
76	Woods	8,624	\$ 41,912.64
77	Woodward	20,470	\$ 99,484.20
	Total	3,959,353	

**FY26 State Declaration Threshold @ \$1.94/Capita =
\$7,681,144.82**

**State Cost Share Adjustment Threshold @ \$179/Capita =
\$708,724,187**

**FY 25 State Declaration Threshold (Required for CY FMAG)
\$7,483,177**

FMAG 2024 Calendar Year Thresholds		(Calendar Year)
ICT	CCT	
\$364,260	\$1,092,781	

FMAG 2025 Calendar Year Thresholds		(Calendar Year)
ICT	CCT	
\$374,159	\$1,122,477	

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of Pittsburg County, Oklahoma, has under its management and control an item of equipment described as follows:

B-883
2019
EXPLORER
FORD

Serial Number 1FM5K7B80KGA15826 Date Acquired 02/01/2019
Name and address of whom acquired: FREEDOM FORD
P.O. BOX 1108, MCALESTER, OK 74502
Acquisition cost or contract price (if under lease-purchase agreement): \$ 25,432.00

Name and address of the person or firm to whom property was transferred:

ACCO
429 NE 50TH, OKLAHOMA CITY, OK 73105

Price received: \$ 8,976.50 Deposit proceeds into account: B4- JAIL 2B

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

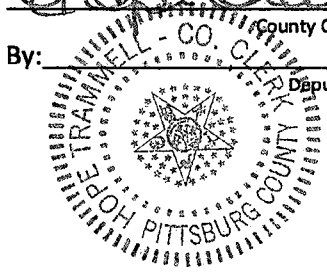
- Junked
- Sold
- Traded
- Other (please explain): salvaged

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 15th day of June, 2026

ATTEST: [Signature] Pittsburg County, Oklahoma
County Clerk

By: [Signature] Deputy
Chairman [Signature]
Member [Signature]
Member [Signature]



Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

Fwd: Attached Image

From: Julie Padgett <jpadgett@pittsburgsheriff.com>

Sent: Fri, Jun 5, 2026 at 2:57 pm

To: BOARD COMMISSIONERS

3347_001.pdf (81.8 KB)

Can you put this on the agenda for surplus i will have josh do a resolution on this to remove it from inventory also

Julie Padgett

Pittsburg County Sheriff's Office

1210 N. West St

McAlester, Ok 74501

Ph: 918-423-5858

Fax: 918-423-7303



----- Forwarded message -----

From: **Pitt Co Sheriff** <noreply.pittscountysheriff@gmail.com>

Date: Fri, Jun 5, 2026 at 1:50 PM

Subject: Attached Image

To: <jpadgett@pittsburgsheriff.com>

Resolution 26-292
Agenda 6/15/26

RECORD OF TOOLS, APPARATUS, MACHINERY AND EQUIPMENT

CODE NO. B-0883

OFFICE OR DEPT. OF PITTSBURG COUNTY SHERIFF OFFICE

COUNTY OF PITTSBURG

RECORD OF ITEMS ACQUIRED

(Schedule A)

Name of Item 2019 FORD EXPLORER Trade Name FORD 2019

Description BLACK SUV

Item No. _____ Serial No. 1FM5K7B80KGA15826 Model No. EXPLORER

If acquired by purchase and County actually has title thereto, give following information:

Date acquired 02/01/2019 Cost \$ 25,432.00 P.O. No. _____ Warrant No. _____

Federal Grant money used \$ _____ Federal Contract No. _____ CFDA No. _____

If County does not have title but is holding under lease or rental contract, give following information:

Date of Contract _____ Purchase Price as Shown on Contract \$ _____ Monthly rental \$ _____

Location on Date of Inventory PCSO-

Name of Vendor or Lessor FREEDOM FORD Address MCALESTER, OK

Remarks _____

RECORD OF ITEMS DISPOSED OF

(Schedule B)

Name of Item 2019 Ford Explorer

Item No. _____ Serial No. 1FM5K7B80KGA15826

Indicate whether Sold, Traded or Junked _____

Amount received by sale or trade \$ 8976.00 Date of Disposition 05-29-2026

To Whom sold or traded _____ Address _____

Remarks VEHICLE IS TOTAL LOSS FROM ACCIDENT - SKIP SINGLETON - INDIAN NATION TURNPIKE

INSTRUCTIONS

When an item is acquired by purchase with no trade in, enter in Schedule "A". When an item is traded in on another item, enter the item so traded in Schedule "B" and the item acquired in Schedule "A". When an item is sold or junked, not traded enter in Schedule "B" and leave Schedule "A" blank. If the date of original acquisition is unknown, enter "on hand". If exact cost is unknown, enter estimated cost and indicate "Est."

RESOLUTION

NO. 24-293

The Board of County Commissioners, Pittsburg County, Met in regular session Tuesday, June 15TH, 2026.

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

3249 to Service Oklahoma C/O Hartshorne Tag Agent dated October 8TH, 2025 in the amount of \$500.00 for Tag & Title.

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

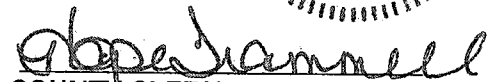
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 3249 for FY 2025-2026.

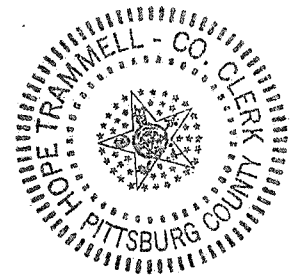

CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



RESOLUTION

NO. 26-294

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 15TH, 2026.

WHEREAS, EMERGENCY MANAGEMENT wishes to cancel the following Purchase Orders

208 to Johnny's A Street Market dated July 7TH, 2025 in the amount of \$1,000.00 for Emergency Meals.

209 to Walmart Community Card dated July 7TH, 2025 in the amount of \$500.00 for Deployment Supplies.

2873 to Staples dated September 29TH, 2025 in the amount of \$500.00 for Office Supplies.

6577 to Pruetts Food dated February 2ND, 2026 in the amount of \$1,000.00 for Emergency Management Operation/Deployment Meals.

9350 to Lowes dated April 27TH, 2026 in the amount of \$1,500.00 for Maintenance Supplies & etc.


9352 to Kiamichi Automotive Warehouse dated April 27TH, 2026 in the amount of \$500.00 for Auto Parts etc.

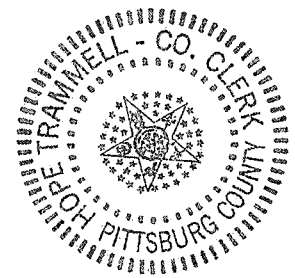
WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 208, 209, 2873, 6577, 9350 & 9352 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 26-295

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 15TH, 2026.

WHEREAS, the HEALTH DEPARTMENT wishes to cancel the following Purchase Orders

1602 to Stone Electric dated August 15TH, 2025 in the amount of \$500.00 for Electrical Repair to Dental Room.

4451 to Walmart Community Card dated November 17TH, 2025 in the amount of \$62.01 for Funnel, Antifreeze, Level & Padlocks.

6110 to Shelly Wittkopf dated January 14TH, 2026 in the amount of \$1,500.00 for Health Promotions Contract Services.

8280 to Doug Ishmael dated March 24TH, 2026 in the amount of \$3,500.00 for Health Promotions Contract Services.

9357 to Lynne Montana dated April 27TH, 2026 in the amount of \$150.00 for Travel.

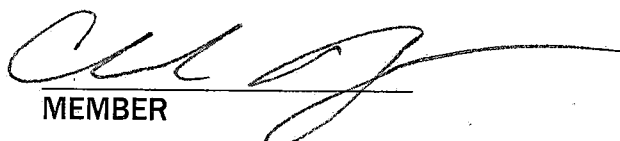
9360 to Kayla Courtney dated April 27TH, 2026 in the amount of \$200.00 for Travel.

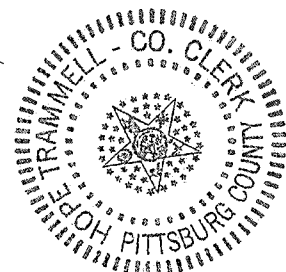
WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 1602, 4451, 6110, 8280, 9357 & 9360 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
26-296

The Board of County Commissioners of Pittsburg County met in regular session on Monday June 15, 2026.

WHEREAS, Arrowhead Volunteer Fire Department wishes to declare the following items junk:

ITEM#	DESCRIPTION	SERIAL/VIN#
FD-ARWHD-600-6	BUNKER GEAR SET	N/A

WHEREAS, the above-mentioned items are expired and will be taken to the Alderson Regional Landfill for disposal.

WHEREAS, the above-mentioned items should be removed from inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby declare the above-mentioned items junk, and disposed of at the Alderson Regional Landfill.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

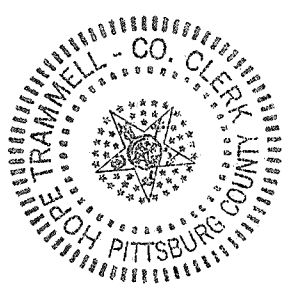
ATTEST:

CHAIRMAN *Ross Selman*

VICE-CHAIRMAN *Mike Hayes*

MEMBER *Chad*

COUNTY CLERK *Hope Sammel*



TENTATIVE APPROPRIATION

FISCAL YEAR: 2026-2027

FUND: GENERAL

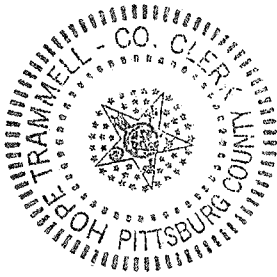
**TO THE EXCISE BOARD, PITTSBURG COUNTY:
WE THE GOVERNING BOARD OF PITTSBURG COUNTY MAKE APPLICATION
FOR THE TENTATIVE APPROPRIATION UNTIL FINAL APPROVAL OF THE
BUDGET.**

**CURRENT EXPENSES (THIS INCLUDES SALARIES, MAINTENANCE AND
TRANSPORTATION)**

\$4,500,000.00

**APPROVED BY THE PITTSBURG COUNTY BOARD OF COMMISSIONERS THIS
15th DAY OF JUNE, 2026.**

ATTEST:



CHAIRMAN

Ross [Signature]

VICE-CHAIRMAN

Mike [Signature]

MEMBER

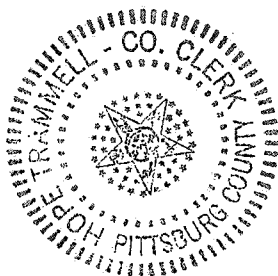
Carl [Signature]

COUNTY CLERK

Hoppe Trammell

**APPROVED BY THE PITTSBURG COUNTY EXCISE BOARD THIS 15th
DAY OF JUNE, 2026.**

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

C. Echelle

MEMBER

COUNTY CLERK

Hoppe Trammell

TENTATIVE APPROPRIATION

FISCAL YEAR: 2026-2027

FUND: HEALTH

**TO THE EXCISE BOARD, PITTSBURG COUNTY:
WE THE GOVERNING BOARD OF PITTSBURG COUNTY MAKE APPLICATION
FOR THE TENTATIVE APPROPRIATION UNTIL FINAL APPROVAL OF THE
BUDGET.**

**CURRENT EXPENSES (THIS INCLUDES SALARIES, MAINTENANCE AND
TRANSPORTATION)**

\$550,000.00

**APPROVED BY THE PITTSBURG COUNTY BOARD OF COMMISSIONERS THIS
15th DAY OF JUNE , 2026.**

ATTEST:

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

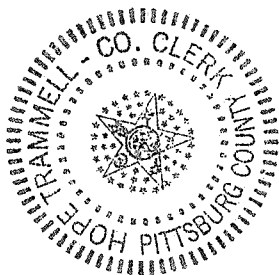
Mike Haynes

MEMBER

Chad

COUNTY CLERK

Dope Stammell



**APPROVED BY THE PITTSBURG COUNTY EXCISE BOARD THIS 15th DAY OF
JUNE, 2026.**

ATTEST:

CHAIRMAN

R. J. [Signature]

VICE CHAIRMAN

C. Eckel

MEMBER

COUNTY CLERK

Dope Stammell

