



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

JUL 17 2026

8:33

AM
PM

TIME
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: July 20, 2026
TIME: 9:00 A.M.

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

***CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE
FOLLOWING LISTED ITEMS ON THE AGENDA***

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	ROSS SELMAN	-	CHAIRMAN
	MIKE HAYNES	-	VICE-CHAIRMAN
	CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from July 13, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS – DEPARTMENT REPORT

A. COUNTY CLERK

- Exceeded Purchase Order Report
- Letter Removing Requisitioning Officer for the Fire Excise Tax Funds- McAlester FD

B. ANIMAL SHELTER

- Directors Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action to Approve Interlocal agreement between Pittsburg County District 3 and William White
- B. Award/Reject Bid No.24 Re-Advertise rear lift lit and suspension upgrade on a 2026 F-550 Wet rescue fire truck

9. GRANT

None.

10. AGENDA ITEMS

- A. Resolution 27-021 to Cancel purchase order(s)- District 1
- B. Resolution 27-022 to Declare item surplus, transfer and remove from inventory – Sheriff
- C. Resolution 27-023 to Cancel purchase order(s)- Highway 9 Fire Department
- D. Resolution 27-024 to Cancel purchase order(s)- Canadian Shores Fire Department
- E. Resolution 27-025 to Deposit check- Arrowhead Fire Department
- F. Resolution 27-026 to Deposit check- Kiowa Fire Department
- G. Resolution 27-027 to Deposit check-Tannehill Fire Department
- H. Discussion, Consideration and Possible Action to Approve the office of Attorney General 2027 Safe Oklahoma Grant Program Contract
- I. Discussion, Consideration and Possible Action on the development of a Uniform and Footwear Policy for the Pittsburg County Emergency Management
- J. Discussion, Consideration and Take Action to Approve Vendor for Installation of Drywall at District 2 for their Office Construction Project, pursuant to the Public Competitive Bidding Act, Oklahoma Statutes, Title 61 § 101-138
- K. Discussion, Consideration and Possible Action to Approve annual phone system maintenance renewal quote between VIP Technology and Pittsburg County 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.

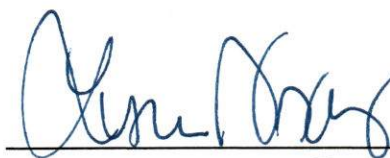
13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
JULY 20, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 20, 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 8:33 A.M., July 17, 2026.

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

2. ROLL CALL: Roll was called.

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 MINUTES FROM:

A. REGULAR MEETING JULY 13, 2026: The minutes from the previous meeting, July 13, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

ii. LETTER REMOVING REQUISITIONING OFFICER FOR THE FIRE EXCISE TAX FUNDS – MCALESTER FD: Selman read the letter removing Bret Brewer as a requisitioning officer for McAlester Fire Dept.

B. ANIMAL SHELTER:

i. DIRECTORS REPORT: Michele Van Pelt presented the animal shelter report. The board reviewed the report. Selman stated that the adoptions are down from last year. Selman asked if the crematory repairs are complete. Van Pelt stated that it is operational.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	701	\$1,000.00	Kiamichi Automotive
District 2	702	\$3,000.00	Parrott Trucking
District 1	703	\$1,000.00	O'Reilly's
District 1	704	\$ 200.00	Eufaula Auto Parts

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND WILLIAM WHITE: Selman made a motion to postpone the item from the agenda to the next regular meeting July 27, 2026; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 24 RE-ADVERTISE REAR LIFT AND SUSPENSION UPGRADE ON A 2026 F-550 WET RESCUE FIRE TRUCK: Selman read a letter that the bid be awarded to Omega. Selman made a motion to award the bid to Omega; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS: None.

10. AGENDA ITEMS:

A. RESOLUTION 27-021 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase orders 1133, 273, 10221, 10390, 10382, 9682 and 9826. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 27-022 TO DECLARE ITEMS SURPLUS, TRANSFER AND REMOVE FROM INVENTORY - SHERIFF: Selman read the resolution stating the following item.

DESCRIPTION	ITEM #	SERIAL/VIN#
2019 Dodge Durango	B-895	1C4RDJFGXKC549549

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

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 27-023 TO CANCEL PURCHASE ORDER(S) – HIGHWAY 9 FIRE DEPARTMENT: Selman read the resolution stating purchase order 10477. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-024 TO CANCEL PURCHASE ORDER(S) – CANADIAN SHORES FIRE DEPARTMENT: Selman read the resolution stating purchase orders 9325. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-025 TO DEPOSIT CHECK – ARROWHEAD FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to accept the payment; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-026 TO DEPOSIT CHECK – KIOWA FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to accept the payment; seconded by Rogers.

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-027 TO DEPOSIT CHECK – TANNEHILL FIRE DEPARTMENT:
Selman read the resolution. Selman made a motion to accept the payment; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE OFFICE OF ATTORNEY GENERAL 2027 SAFE OKLAHOMA GRANT PROGRAM CONTRACT: McClendon explained the overtime grant. Selman stated the grant is in the amount of \$29,997.83. Selman made a motion to approve the grant contract; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON THE DEVELOPMENT OF A UNIFORM AND FOOTWEAR POLICY FOR THE PITTSBURG COUNTY EMERGENCY MANAGEMENT: Leo Baughman explained the uniform policy. Selman made a motion to approve the uniform policy; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE VENDOR FOR INSTALLATION OF DRYWALL AT DISTRICT 2 FOR THEIR OFFICE CONSTRUCTION PROJECT, PURSUANT TO THE PUBLIC COMPETITIVE BIDDING ACT, OKLAHOMA STATUTES, TITLE 61 § 101-138: The following quotes were received.

VENDOR	AMOUNT
Wagoner's Steel Buildings	\$ 9,800.00
TKC	\$13,800.00
Bailey Little Construction	\$16,017.86

Selman made a motion to accept the quote from Wagoner's Steel Buildings; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ANNUAL PHONE SYSTEM MAINTENANCE RENEWAL QUOTE BETWEEN VIP TECHNOLOGY AND PITTSBURG COUNTY FOR FISCAL YEAR 2026-2027: Sandra Crenshaw stated that we do not have a maintenance contract in place. Jeff Daniels explained the service issues. Selman stated that the agreement is for remote support in the amount of \$9,075.00 and \$2,984.59 for the Avaya Iposs coverage and the total is \$12,059.59. Selman made a motion to approve maintenance quote; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Raintree Services explained their services for the roadside vegetation spraying and that they take pride in the drift reduction in their spray. Raintree stated that the spray needs to sit to work properly it does not need to be mowed right before or after spraying. Raintree stated that the bid submitted was different than most vegetation management bids. Raintree stated that with the way they spray that get more miles per tank. Selman asked if they will spray wider in areas where it is needed. Raintree explained the spraying at intersections. Rogers asked how long between brushhog and spraying. Raintree explained 1 month. Raintree explained that they maintain a do not spray list and access to their spray records so they can see what areas have been done and when. Raintree stated with the way they spray will reduce the required spraying in the future.

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

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14. 10:00 A.M. – BID OPENINGS: None.

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 : 2026-2027

Date Range: 07/20/2026 to 07/20/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

000312	000020	NELSON WHOLESALE SERVICE	DOG FOOD	\$ 1,228.30
000352	000021	STANDARD MACHINE & WELDING	WATER HOSE PARTS	\$ 10.86
000361	000022	MWI VET SUPPLY	VET SUPPLIES	\$ 1,898.13
000554	000023	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
000563	000024	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 56.50
000566	000025	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,337.89
000661	000026	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 6,341.68

Donations

1235-1-2000-2205 / CHOCTAW NATION DONATION

000580	000001	DISCOUNT STEEL	ANGLE IRON	\$ 2,412.00
			Total:	\$ 2,412.00

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

000649	000002	ADAMS TRUE VALUE	WEED EATER PARTS	\$ 180.00
			Total:	\$ 180.00

Drug Court

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

000268	000008	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 1,866.81
000588	000009	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
000589	000010	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			Total:	\$ 2,086.81

Econ Dev Trust

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

000372	000015	AMAZON CAPITAL SERVICES INC.	CARPET CLEANER	\$ 394.00
000544	000016	OKLAHOMA STATE ATHLETIC COMMIS	LICENSE	\$ 50.00
			Total:	\$ 444.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

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

000399	000006	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
			Total:	\$ 192.81

General

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

000593	000166	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.52
000594	000167	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
000595	000168	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 183.62
			Total:	\$ 312.14

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

000591	000169	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 174.00
			Total:	\$ 174.00

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

000659	000170	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE RENEWAL	\$ 9,699.00
000380	000192	BANK OF AMERICA	PHONE APP	\$ 99.99
			Total:	\$ 9,798.99

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

000065	000171	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 54.00
000532	000172	QUADIENT LEASING	POSTAGE METER LEASE	\$ 572.73
000665	000173	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 168.71
000684	000174	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
			Total:	\$ 1,269.20

0001-1-1400-1310 / COURT CLERK TRAVEL

000586	000175	SMITH, PAMELA L.	TRAVEL	\$ 324.44
			Total:	\$ 324.44

0001-1-2000-2011 / MEDICAL-INMATE

000418	000176	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 213.00
			Total:	\$ 213.00

0001-1-2000-2021 / RODENT SERVICES

000657	000177	USDA-APHIS-WILDLIFE SERVICES	RODENT SERVICES	\$ 3,400.00
			Total:	\$ 3,400.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

000276	000178	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 248.30
			Total:	\$ 248.30

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

000195	000179	PRO KILL INC.	PEST CONTROL	\$ 126.00
000383	000180	AMAZON CAPITAL SERVICES INC.	CARPET CLEANER	\$ 649.99
000487	000181	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 349.12
000670	000182	SMC TECHNOLOGIES INC	BOILER MAINTENANCE	\$ 250.00
000678	000183	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 699.31
000696	000184	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 71.37
			Total:	\$ 2,145.79

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

000398	000185	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE ETC.	\$ 2,610.00
000576	000186	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
000577	000187	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,250.07
			Total:	\$ 5,085.07

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

000445	000188	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 99.48
000556	000189	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 49.48
000635	000190	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE RENEWAL	\$ 262.50
			Total:	\$ 411.46

0001-5-0900-1110 / OSU PS

000679	000191	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			Total:	\$ 18,333.33

Health

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

000287	000002	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	\$ 150.40
000315	000003	GRIMSLEYS INC	JANITORIAL SUPPLIES	\$ 469.83
000387	000004	PACE HEAT & AIR	A/C REPAIR	\$ 316.88
000388	000005	C R MOWING	LAWN CARE	\$ 250.00
000558	000006	AMAZON CAPITAL SERVICES INC.	SHOP VAC ETC	\$ 193.39
000626	000007	BEMAC SUPPLY	PLUMBING PARTS ETC	\$ 91.88
000648	000008	BEMAC SUPPLY	PLUMBING PARTS ETC	\$ 17.23
			Total:	\$ 1,489.61

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

000013	000109	DOLESE	1 1/2" CRUSHER RUN	\$ 12,915.19
000305	000110	PREMIER TRUCK GROUP OF TULSA	HOOD ETC	\$ 8,381.41
			Total:	\$ 21,296.60

Hwy-ST

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

000549	000051	RAM INC	FUEL	\$ 6,650.00
			Total:	\$ 6,650.00

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

000005	000052	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 43.42
000019	000053	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 151.34
000058	000054	WELDON PARTS INC	FREON	\$ 180.84
000059	000055	O REILLY AUTO PARTS	SHOP SUPPLIES	\$ 171.97
000061	000056	TREVI PAY-WALMART	LAPTOP CASE	\$ 89.99
000142	000057	VYVE BROADBAND	MONTHLY SERVICE	\$ 268.23
000261	000058	DOLESE	1 1/2" CRUSHER RUN	\$ 6,522.39
000353	000059	HARTSHORNE FEED AND SEED	WEED KILLER	\$ 320.00
000368	000060	TRUE VALUE HARTSHORNE	GAS CANS ETC.	\$ 34.97
000386	000061	DUNN COUNTRY CHEVROLET	SWITCH	\$ 46.38
000394	000062	RAM INC	FUEL	\$ 6,453.75
000427	000063	PREMIER TRUCK GROUP	A/C HOSE	\$ 189.99
000543	000064	STEWART MARTIN KUBOTA	FUEL CAP	\$ 32.68
000551	000065	TRUE VALUE HARTSHORNE	MAILBOX	\$ 43.97
000564	000066	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 50.84
000632	000067	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 45.51
000633	000068	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 29.77
000636	000069	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 284.39
000641	000070	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 110.95
			Total:	\$ 15,071.38

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

000373	000071	PREMIER TRUCK GROUP OF TULSA	WATER PUMP	\$ 232.49
000396	000072	AMAZON CAPITAL SERVICES INC.	SAFETY GLASSES	\$ 59.46
000435	000073	RAM INC	DIESEL	\$ 1,729.00
000479	000074	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,462.50
000488	000075	ADAMS TRUE VALUE	PEST SPRAY	\$ 105.98
000489	000076	JAMES SUPPLIES	CYLINDER LEASE	\$ 52.00
000540	000077	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 500.97
000550	000078	RAM INC	DIESEL	\$ 8,361.14
000637	000079	OTA PLATEPAY	TOLL CHARGES	\$ 1.56

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

000643	000080	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE RENEWAL	\$ 4,467.00
000654	000081	SOUTHERN TIRE MART LLC	TIRES	\$ 4,400.00
Total:				\$ 21,372.10

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

000260	000082	DOLESE	1 1/2" CRUSHER RUN	\$ 6,452.57
000376	000083	DOLESE	1 1/2" CRUSHER RUN	\$ 6,509.86
000638	000084	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.39
000639	000085	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 183.16
000640	000086	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 936.77
000663	000087	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE RENEWAL	\$ 4,185.00
Total:				\$ 18,313.75

Jail-ST

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

000552	000030	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,922.49
000553	000031	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 194.22
Total:				\$ 8,116.71

JUVENILE MENTAL HEALTH

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

000590	000002	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
Total:				\$ 300.00

Mental Health

7207-1-1900-2005 / MENTAL HEALTH COURT M&O

000267	000006	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 1,866.81
Total:				\$ 1,866.81

Rural Fire-ST

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

000676	000028	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 183.38
000677	000029	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.18
Total:				\$ 231.56

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

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

000692	000030	CITY OF MCALESTER	MONTHLY SERVICE	\$ 92.81
			Total:	\$ 92.81

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

000011	000031	PRO KILL INC.	PEST CONTROL	\$ 90.00
000555	000032	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 537.21
			Total:	\$ 627.21

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

000699	000033	AT&T MOBILITY	MONTHLY SERVICE	\$ 109.08
			Total:	\$ 109.08

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

000700	000034	THE BURROWS AGENCY	INSURANCE	\$ 17,022.00
			Total:	\$ 17,022.00

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

000599	000035	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.23
000680	000036	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 45.71
			Total:	\$ 178.94

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

000568	000037	AT&T MOBILITY	MONTHLY SERVICE	\$ 392.47
			Total:	\$ 392.47

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

000687	000038	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 72.50
000688	000039	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 52.03
000689	000040	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.82
			Total:	\$ 177.35

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

000695	000041	AT&T MOBILITY	MONTHLY SERVICE	\$ 254.89
			Total:	\$ 254.89

SH Commissary

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

000281	000004	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,262.80
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PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

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

000466	000005	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
			Total:	\$ 2,379.80

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

000283	000048	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,878.75
			Total:	\$ 8,878.75

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

000074	000049	ATWOODS	AIR CONDITIONER	\$ 649.99
000078	000050	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 820.00
000240	000051	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 115.76
000247	000052	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 167.78
000284	000053	AMAZON CAPITAL SERVICES INC.	UNIFORM PANTS ETC	\$ 134.77
000340	000054	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 798.64
000342	000055	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,909.20
000343	000056	T & W TIRE	TIRES ETC.	\$ 587.60
000344	000057	LOWES	JAIL MAINTENANCE SUP	\$ 635.06
000377	000058	T & W TIRE	SENSORS	\$ 200.00
000419	000059	T & W TIRE	TIRES	\$ 654.55
000444	000060	AMAZON CAPITAL SERVICES INC.	HOLSTERS ETC.	\$ 324.15
000451	000061	BRIGGS PRINTING	BUSINESS CARDS	\$ 135.00
000460	000062	T & W TIRE	TIRES	\$ 1,046.55
000461	000063	T & W TIRE	FLAT REPAIR	\$ 50.00
000468	000064	DISCOUNT STEEL	WELDING SUPPLIES	\$ 146.00
000469	000065	TMC PRODUCTS & DESIGN SERVICES	FOOD PORT	\$ 4,359.75
000535	000066	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 28.76
000536	000067	DISCOUNT STEEL	WELDING SUPPLIES	\$ 251.50
000537	000068	AIRGAS	CYLINDER RENTALS	\$ 53.00
000560	000069	SERVICE OKLAHOMA	TAG & TITLE	\$ 102.00
000561	000070	WINEGARD COMPANY	MONTHLY INTERNET SE	\$ 340.00
000562	000071	MUSKOGEE COMMUNICATIONS	CHARGER ETC	\$ 1,831.10
000570	000072	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 65.07
000571	000073	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 93.60
000572	000074	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 242.89
000573	000075	VYVE BROADBAND	MONTHLY SERVICE	\$ 388.32
000574	000076	LYLES, CODY	CERAMIC COATING	\$ 700.00
000683	000077	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$ 701.96
			Total:	\$ 17,533.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2030 / INMATE PHONE

000470	000078	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 148.00
000538	000079	NCIC	INMATE PHONE TIME	\$ 3,619.63
			Total:	\$ 3,767.63

Grand Total: **\$ 199,495.47**

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 07/20/2026 to 07/20/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

010420	000698	BANK OF AMERICA	SUBSCRIPTION	\$ 52.90
010829	000699	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 429.04
			Total:	\$ 481.94

Emergency Mgmt

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

011149	000223	H & P MECHANICAL	A/C REPAIR	\$ 503.54
			Total:	\$ 503.54

General

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

011332	004431	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 749.33
			Total:	\$ 749.33

0001-1-0600-4110 / TREASURER CAPITAL OUTLAY

011132	004432	KELLPRO SOFTWARE & TECHNOLOG	LAPTOPS ETC	\$ 4,476.00
			Total:	\$ 4,476.00

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

009230	004440	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 110.00

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

011399	004433	USPS-QUADIENT	POSTAGE	\$ 1,000.00
010911	004441	BANK OF AMERICA	FILING NOTARY BOND	\$ 26.00
011175	004442	BANK OF AMERICA	NOTARY RENEWAL	\$ 46.80
			Total:	\$ 1,072.80

0001-1-1700-2020 / REVAL/CONTRACT

011404	004434	PARRETT, CAROL	VISUAL INSPECTION	\$ 6,300.00
			Total:	\$ 6,300.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

009269	004435	BLUE FIRE DEPT.	POLL RENT	\$ 80.00
011397	004436	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 2,084.10
			Total:	\$ 2,164.10

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

011235	004437	MIDWEST PRINTING	WARRANTS ETC.	\$ 1,753.46
010462	004443	BANK OF AMERICA	INTERNET SERVICE	\$ 55.00
010823	004444	BANK OF AMERICA	SOFTWARE	\$ 2,150.00
010824	004445	BANK OF AMERICA	SOFTWARE	\$ 3,012.77
			Total:	\$ 6,971.23

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

010216	004438	COMDATA	FUEL	\$ 14,899.00
			Total:	\$ 14,899.00

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

010771	004439	SHOP 4-H/NATIONAL 4-H COUNCIL	4-H AWARDS	\$ 579.81
010839	004446	BANK OF AMERICA	PERMIT FEE	\$ 11.29
			Total:	\$ 591.10

Health

1216-3-5000-1110 / HEALTH DEPT. PS

010965	000402	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 27,789.65
			Total:	\$ 27,789.65

1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY

009652	000403	PACE HEAT & AIR	A/C UNIT	\$ 4,360.00
			Total:	\$ 4,360.00

Highway

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

010429	002802	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 21.97
011314	002803	WELDON PARTS INC	FITTINGS	\$ 6.91
011378	002804	PREMIER TRUCK GROUP OF TULSA	BUSHINGS ETC	\$ 303.96
			Total:	\$ 332.84

PO	Warrant No	Vendor Name	Purpose	Amount
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Hwy-ST

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

010553	003184	DOLESE	#4 SCREENINGS	\$ 6,074.97
			Total:	\$ 6,074.97

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

010381	003185	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 9.56
010386	003186	AIRGAS	CYLINDER RENTALS	\$ 259.80
010739	003187	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,835.56
010933	003188	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 5,771.87
010950	003189	CUSTOM PRODUCTS CORPORATION	SIGNS ETC.	\$ 4,995.38
011016	003190	DOLESE	1 1/2" CRUSHER RUN	\$ 4,938.96
011329	003191	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 80.33
011330	003192	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 49.20
			Total:	\$ 18,940.66

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

008835	003193	OCI MANUFACTURING	SHELVING	\$ 636.00
010380	003195	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 155.00
010766	003196	BANK OF AMERICA	INTERNET CABLE	\$ 115.00
			Total:	\$ 906.00

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

010379	003194	COMDATA	FUEL	\$ 2,971.05
			Total:	\$ 2,971.05

Misdemeanor Drug Recovery Fund

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

011117	000009	BANK OF AMERICA	INCENTIVES	\$ 1,447.50
			Total:	\$ 1,447.50

Rural Fire-ST

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

010473	001306	COMDATA	FUEL	\$ 89.89
011056	001312	BANK OF AMERICA	COPY PAPER ETC	\$ 1,011.82
			Total:	\$ 1,101.71

1321-2-8208-4110 / CANADIAN SHORES FD CAP OUTLAY

011057	001313	BANK OF AMERICA	PRINTER	\$ 859.99
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8208-4110 / CANADIAN SHORES FD CAP OUTLAY

Total: \$ 859.99

1321-2-8211-2005 / ELM POINT FIRE DEPT M&O

010832	001307	DAVENPORT FIRE EQUIPMENT SALES	EXTRICATION TOOLS	\$ 1,040.00
Total:				\$ 1,040.00

1321-2-8213-2005 / HARTSHORNE FIRE DEPT M&O

007875	001308	OSU OFFICE OF THE BURSAR	TRAINING	\$ 1,100.00
Total:				\$ 1,100.00

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

010475	001309	COMDATA	FUEL	\$ 460.16
Total:				\$ 460.16

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

010476	001310	COMDATA	FUEL	\$ 60.65
Total:				\$ 60.65

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

010480	001311	COMDATA	FUEL	\$ 185.78
Total:				\$ 185.78

SH Commissary

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

010369	000221	BANCFIRST	POSITIVE PAY MONTHLY	\$ 147.13
Total:				\$ 147.13

SH Svc Fee

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

009737	001965	BOB BARKER COMPANY	INMATE CLOTHING	\$ 2,290.02
009987	001966	AMAZON CAPITAL SERVICES INC.	LAWN MOWER PARTS ET	\$ 192.90
010012	001967	BALCO UNIFORM CO. INC.	UNIFORMS ETC	\$ 2,183.50
010078	001968	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 402.69
010218	001969	COMDATA	FUEL	\$ 1,599.28
010308	001970	AMAZON CAPITAL SERVICES INC.	MONITOR ETC	\$ 2,384.47
010343	001971	AMAZON CAPITAL SERVICES INC.	HEADLIGHTS	\$ 359.99
010373	001972	BEN E. KEITH LOCKBOX	DISHWASHER LEASE	\$ 115.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

010981	001973	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	\$ 245.98
011418	001975	BANK OF AMERICA	CAMERA DATA PLAN	\$ 199.99
			Total:	\$ 9,973.82

1226-2-3400-4110 / JAIL CAPITAL OUTLAY

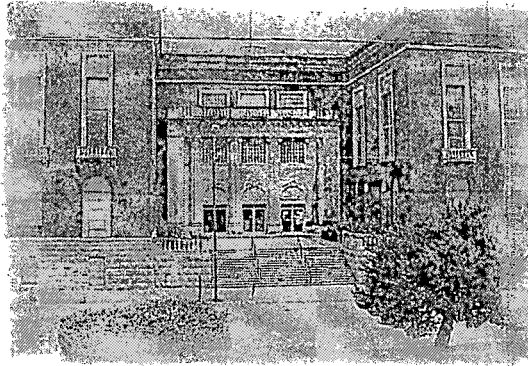
010364	001974	WAV 11	COMPUTERS ETC	\$ 5,400.00
			Total:	\$ 5,400.00

Grand Total: \$ 121,470.95

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of July 20TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
10078	\$400.00	\$2.69	JOHNNYS A STREET MARKET	SH SVC FEE	SHERIFF'S DEPARTMENT

Hope Trammell
Pittsburg County Clerk

McALESTER OK

Small Town. Big Frontier.

28 E. Washington • PO Box 578 • McAlester, Oklahoma 74502 • 918-423-9300 • FAX 918-421-4971 • www.cityofmcalester.com

To: Hope Trammell, Pittsburg County Clerk

From: Ken Wimer, City Manager, City of McAlester

Date: July 14, 2026

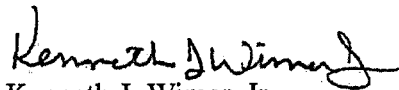
Subject: Release of Services, Brett Brewer

Dear Ms. Trammell,

Please accept this letter as notification that Chief Brett Brewer is no longer serving as the Requisitioning Officer for the City of McAlester for the Fire Excise Tax Funds, effective July 14, 2026.

We respectfully request that your records be updated to reflect this change. If you have any questions or need any additional information, please feel free to contact our office.

Thank you for your assistance.



Kenneth J. Wimer, Jr.
City Manager

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-51

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-30

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- 0

JULY-

AUGUST-

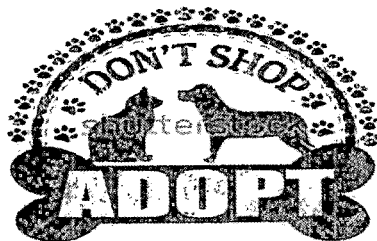
SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2026)



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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- 117

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2025

JANUARY-75

FEBRUARY-54

MARCH-73

APRIL- 106

MAY-135

JUNE- 166

JULY- 199

AUGUST-132

SEPTEMBER- 165

OCTOBER- 153

NOVEMBER- 108

DECEMBER- 68

SURRENDERS FOR THE MONTHS OF 2026

JANUARY-45

FEBRUARY- 30

MARCH- 44

APRIL- 67

MAY-135

JUNE-175

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

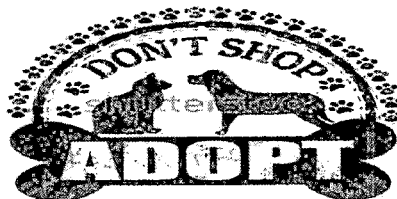
DECEMBER-

TOTAL FOR THE YEAR(2025)

1,434

TOTAL FOR THE YEAR(2026)

0,000



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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-366

JULY-

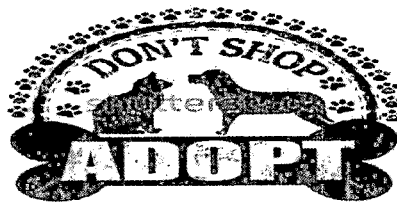
AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- 000 (0,000)2026



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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- 19-\$2935

JUNE-25-\$4060

JULY-00-\$0000

AUGUST-00-\$0000

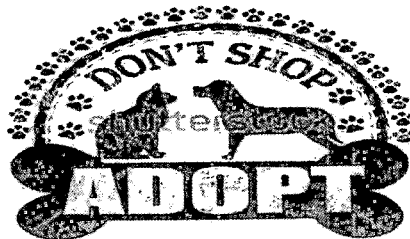
SEPTEMBER-00-\$0000

OCTOBER-00-\$0000

NOVEMBER-00-\$0000

DECEMBER-00-\$0000

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



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2025)

JANUARY- 26

FEBRUARY- 17

MARCH – 26

APRIL – 13

MAY – 24

JUNE— 21

JULY—28

AUGUST—09

SEPTEMBER— 34

OCTOBER-26

NOVEMBER- 09

DECEMBER- 11

TOTAL: 244 SURRENDERS (2025)

\$12,200.00

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2026)

JANUARY- 16

FEBRUARY-10

MARCH- 8

APRIL- 9

MAY-7

JUNE-13

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2026)

\$00,000.00



Savanna Fire Department

P.O. Box 344

Savanna OK, 74565

Savanna Vol. Fire Dept accepts the bid from omega to put the liquid spring system on the 2026 Ford F550 Rescue Truck

Thank you Savanna Fire Chief Jeffery Jones

A handwritten signature in black ink, appearing to read "Jeffery Jones", written in a cursive style.

RESOLUTION
27-021

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

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

1133 issued on August 04, 2025 to Eufaula Auto Parts, in the amount of \$200.00 for Parts & Shop Supplies.

273 issued on June 7, 2025 to Ok Tire, in the amount of \$500.00 for Tires & Service.

10221 issued on May 26, 2026 to P & K Equipment, in the amount of \$500.00 for Parts & Shop Supplies.

10390 issued on June 1, 2026 to Warren Power & Machinery Inc, in the amount of \$1000.00 for Parts & Shop Supplies.

10382 issued on June 1, 2026 to Yellow House Machinery, in the amount of \$1000.00 for Parts & Shop Supplies.

9682 issued on May 04, 2026 to Dolese, in the amount of \$3012.50 for 1 1/2 crusher run.

9826 issued on May 7, 2026 to Kirby Smith Inc, in the amount of \$2526.19 for Starter.

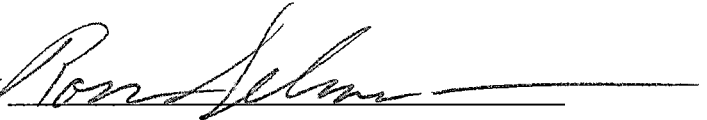
WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 1133, 273, 10221, 10390, 10382, 9682 & 9826, for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

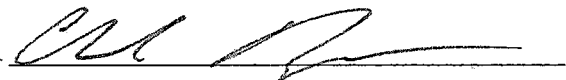
CHAIRMAN



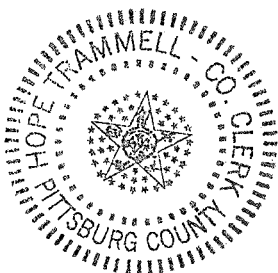
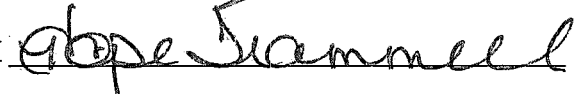
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



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-895
2019
DURANGO
DODGE

Serial Number 1C4RDJFGXKC549549

Date Acquired

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement): \$ 0.00

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

McAlester Public Schools
200 E Adams, MCALESTER, OK 74501

Price received: \$ 3,500.00 Deposit proceeds into account:

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):

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 20th day of July, 2026

ATTEST:

Hope Trammell
County Clerk

Pittsburg

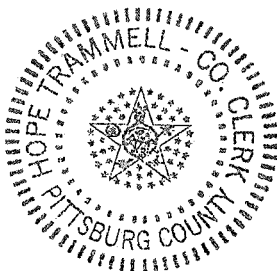
County, Oklahoma

By: _____
Deputy

Chairman

Member

Member



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.

RESOLUTION

NO. 27-023

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

WHEREAS, the **HIGHWAY 9 FIRE DEPARTMENT** wishes to cancel the following
Purchase Order

10477 to Comdata dated June 1ST, 2026 in the amount of \$1,000.00 for Fuel.

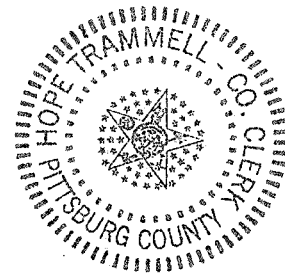
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 10477 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 27-024

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

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

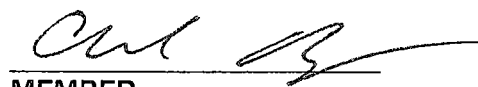
9325 to Comdata dated April 27TH, 2026 in the amount of \$1,000.00 for Fuel.

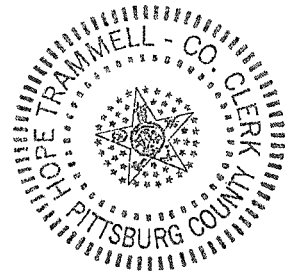
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 9325 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
NO. 27- 025

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

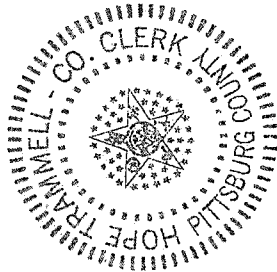
WHEREAS, Arrowhead Estates Fire Department has received a check from Billie D Stafford in the amount of \$2,455.00 for the purchase of a John Deere Lawn Mower sold by sealed bid # 27. The funds are to be deposited into the following account as the expense for the ~~truck~~ ^{mower} came from the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8202-4110	\$2,455.00

WHEREAS, The Board of County Commissioners approve this transaction of the deposit into the respective accounts.

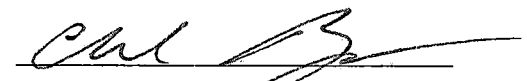
THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$2,455.00 from Billie D Stafford.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

BILLIE D STAFFORD
MONICA R SMITH
PO BOX 275
CANADIAN, OK 74425-0275

Your financial well-being
is our reason for being. 8261

14 July 2026

86-8609/3039

03

Date

CHECK ARMOR
Anti-Fraud Protection

to the order of Arrowhead Estates FD

\$2455.⁰⁰/₁₀₀

Two thousand four hundred fifty five & ⁰⁰/₁₀₀

Dollars



Photo
Safe
Deposit
Authentication

Oklahoma

P.O. Box 471227

Tulsa, Oklahoma 74147

For John Deere mower

Billie D. Stafford

⑆303986096⑆

00031949⑆ 8261

Member Since

RESOLUTION
NO. 27-026

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

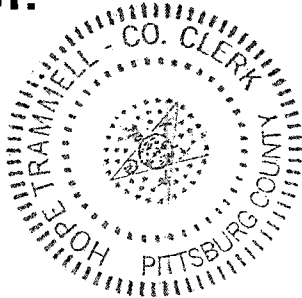
WHEREAS, Kiowa Fire Department has received a check from Oklahoma Emergency Vehicles, LLC in the amount of \$6,625.25 for the purchase of a 1993 AM General truck sold by sealed bid # 21. The funds are to be deposited into the following account as the expense for the truck came from the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8219-4110	\$6,625.25

WHEREAS, The Board of County Commissioners approve this transaction of the deposit into the respective accounts.

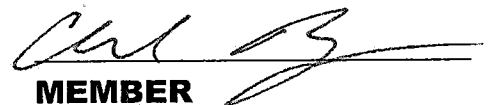
THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$6,625.25 from Oklahoma Emergency Vehicles, LLC.

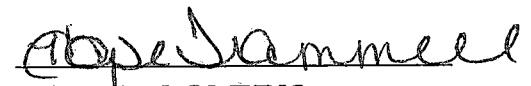
ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

OKLAHOMA EMERGENCY VEHICLES, LLC

918-342-5963

PO BOX 3054

CLAREMORE, OK 74018

86-1259/1031

10006

7/10/25

Pay to the order of Kiowa Fire Department

\$6625.25

Six thousand Six hundred twenty five 25/100

Heat
Reactive
Ink

RCB BANK

That's my bank!

MEMO

Toxle Fire Truck

[Signature]

⑆103112594⑆ 00110722064⑈10006

True

RESOLUTION
NO. 27- 027

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

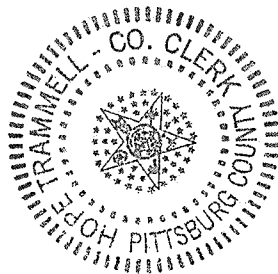
WHEREAS, Tannehill Fire Department has received a check from Kent Dalmont in the amount of \$2,600.00 for the purchase of a 2000 Ford F350 truck sold by sealed bid # 26 and a check from Ricky Lee Compton in the amount of \$2,251.00 for the purchase of a Kubota K-2 UTV sold by sealed bid #25. The funds are to be deposited into the following account as the expense for the truck and UTV came from the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8228-4110	\$4,851.00

WHEREAS, The Board of County Commissioners approve this transaction of the deposit into the respective accounts.

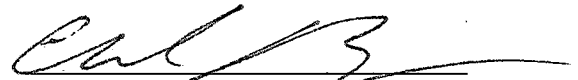
THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$4,851.00 from Kent Dalmont and Ricky Lee Compton.

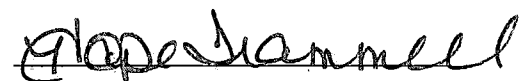
ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

86-25/1031

1357

RICKY LEE OR CATHY D COMPTON
RANCH ACCOUNT
316 N 4 CORNERS RD
MCALESTER, OK 74501

R.L.
Date 7-23-26

Pay to the order of Pittsburg County / Sammet Hill Fire Dept \$ 2251⁰⁰/xx

Two thousand two hundred fifty one & ⁰⁰/xx — Dollars

THE BANK N.A.
WWW.THEBANKNA.COM

For 2006 Kubota UTV

Ricky Compton

⑆103100250⑆ 1357 ⑈010289828⑈

PRINTED ON RECYCLED PAPER USING VEGETABLE-BASED INKS



Security Features
Including
Optic Clear Logo



KENT DALMONT
ANALYN DALMONT
RANCH ACCOUNT
8641 TANNEHILL RD
MCALESTER, OK 74501

86-25,1031

7042

DATE

7/13/26

PAY TO THE
ORDER OF

Pittsburg County - Tannehill VFD

\$2600⁰⁰

two thousand six hundred and ^{no} 100

DOLLARS



Security Features
Included
Details on Back

THE BANK N.A.
WWW.THEBANKNA.COM

FOR

truck

Kent Dalmont

MP

⑆103100250⑆ 7042 ⑈209532⑈

Agency Information

Agency Specific Information

Eligible applicants are city, county, district attorney, or university/college

Please ensure pre-populated information is correct. If not, please contact Laura Russell at Laura.Russell@oag.ok.gov.

Name of Agency: *Pittsburg County**

Type of Agency: *Sheriff's Office**

Address: *1210 N West St**

City: *Mcalester** **State:** *Oklahoma** **ZIP:** *74501-2306** **County:** *Pittsburg County**

UEI Number: *pgzkl4n3ym12* **Federal ID Number:** *73-6006407** **Supplier ID Number:**

Website: *<https://pittsburgsheriff.com>* **Telephone Number:** *(918) 423-1338 **

Contact Information

The Authorized Official is usually the mayor, city manager, district attorney, county commissioners chair, or university/college president. It should NOT be the police chief or sheriff.

The Authorized Official, Project Director, and Fiscal Contact must be three separate individuals.

All persons listed below must be a registered user in the OGX system.

Authorized Official (Required)	Name: Ross Selman *	Title: Chairperson Board of County Commissioners *	
	Street Address: 115 E. Carl Albert Parkway *	Address 2:	
	City: McAlester *	State: Oklahoma *	ZIP: 74501-2306 *
	Phone: (918) 423-1338 *	Email: sarindra.crenshaw@pittsburgcountygov.gov *	
Project Director (Required)	Name: Julie Michelle Padgett *	Title: First deputy *	
	Street Address: 1210 North West Street *	Address 2:	
	City: McAlester *	State: Oklahoma *	ZIP: 74501 *
	Phone: (918) 423-5858 *	Email: jpadgett@pittsburgsheriff.com *	
Main Point of Contact (Required)	☒ Same as Project Director		
	Name: *	Title: *	
	Street Address: *	Address 2:	
	City: *	State: *	ZIP: *
	Phone: *	Email: *	
Fiscal Officer (Required)	Name: Jennifer Hackler *	Title: Pittsburg County Treasurer *	
	Street Address: 115 E. Carl Albert Parkway *	Address 2:	
	City: McAlester *	State: Oklahoma *	ZIP: 74501-2306 *
	Phone: (918) 423-6895 *	Email: jennifer.hackler@pittsburgcountygov.gov *	

Purpose Areas

Purpose Area(s):

To be eligible for a Safe Oklahoma Grant, local law enforcement agencies shall submit proposals to the Office of the Attorney General that focus on decreasing violent crime within their jurisdiction through one or more of the following priority strategies found at 74 O.S. § 20k(B)(1)-(5), as listed below:

- ☒ Focusing on intervention and enforcement through the use of increased staffing resources with overtime funds to target violent crime with evidence-driven approaches. Policing initiatives may include directed patrols, "hot spot" policing, intelligence-led policing, or youth and gang violence interventions [funds cannot be used for new hires or regular salary and benefits];
- ☐ Increasing technological capacity to support intervention and enforcement with the purchase of technology for crime prevention and criminal justice problem solving. Technology shall include, but not be limited to, crime-mapping software, Global Positioning Systems (GPS) technology and smart phone tools;
- ☐ Enhancing analytical capacity through the development or expansion of analytical capabilities that focus on crime mapping, analysis of crime trends and developing data-driven strategies that focus on violent crime reduction;
- ☒ Engaging with community partners in order to develop partnerships and projects that focus on preventing violent crime in the community. Community partners may include, but are not limited to, public and private service providers, the courts, and probation and parole services. Projects shall include, but are not limited to, programs that focus on drug enforcement efforts, youth violent crime, gang violence, and offender recidivism; and
- ☐ Increasing direct services to crime victims through local law enforcement efforts which shall include, but not be limited to, addressing gaps in crime victims' services by enhancing accessibility to services, increasing awareness of victimization and partnering with local community providers to improve supports and services to victims of crime.

Program Narrative

The OAG will collect your violent crime rate statistics for the last five years directly from the Oklahoma State Bureau of Investigation's Statistical Analysis Center.

Explain any fluctuations in your jurisdiction's violent crime rate if applicable.

Pittsburg County has experienced year-to-year fluctuations in violent crime between 2020 and 2024. Because the county is primarily rural, relatively small changes in the number of violent crime incidents can result in noticeable changes in annual statistics, particularly in offenses such as homicide.

Assault offenses have remained consistently high throughout the five-year reporting period, with annual totals ranging from 121 to 192 reported incidents. While assault offenses declined in 2023, they increased again in 2024, demonstrating that violent crime continues to be an ongoing concern requiring proactive law enforcement efforts.

Forcible sex offenses remained relatively consistent from 2020 through 2022 before increasing significantly in 2023 and remaining elevated in 2024. This increase may reflect several factors, including increased reporting by victims, greater community awareness, proactive investigations, and improved victim outreach.

Homicides and domestic abuse incidents have fluctuated during the reporting period. Due to the relatively low number of these offenses, even one or two additional incidents can significantly affect annual totals. No human trafficking incidents were reported by this agency during the reporting period.

These fluctuations reinforce the need for proactive, intelligence-led patrols in areas experiencing higher levels of violent crime. Through the Oklahoma SAFE Grant, the Pittsburg County Sheriff's Office will deploy deputies on overtime assignments during identified high-crime days, times, and locations. These additional patrols will increase law enforcement visibility, deter violent criminal activity, improve response capabilities, and enhance public safety throughout Pittsburg County.

Specify the number of occurrences recorded by your agency for the crimes listed in the table below.

Crime	2020	2021	2022	2023	2024
Homicide	1	0	3	3	1
Assault Offenses	192	169	184	121	152
Forcible Sex Offenses	30	26	27	49	45
Human Trafficking	0	0	0	0	0
Domestic Abuse	6	5	3	1	2

Explain the demographics, hot spot locations and peak seasons of top crime areas in your community.

Peak Seasons

Pittsburg County experiences seasonal increases in calls for service and violent crime during periods of increased tourism, travel, and community events. Visitors travel to Lake Eufaula, Lake McAlester, Robbers Cave State Park, campgrounds, and other recreational areas, increasing the demand for law enforcement services throughout the county.

The busiest periods occur during the spring and summer months, holiday weekends such as Memorial Day, Independence Day, and Labor Day, and during county fairs, festivals, sporting events, and other public gatherings. During these times, deputies respond to increased calls involving assault offenses, domestic disturbances, impaired driving, disorderly conduct, traffic crashes, suspicious activity, and thefts.

While the Pittsburg County Sheriff's Office partners with the U.S. Army Corps of Engineers for seasonal patrols in designated recreation areas, those deputies are assigned only to Corps-managed property. The Sheriff's Office remains responsible for protecting residents and visitors throughout more than 1,300 square miles of rural communities, county roads, businesses, schools, and public areas.

*Crime analysis shows that violent crime is most likely to occur during evening and nighttime hours, particularly on weekends and holidays. SAFE Grant funding will allow the Sheriff's Office to assign deputies on targeted overtime patrols in identified hot spots based on crime trends, calls for service, and incident reports. These high-visibility patrols will deter violent crime, improve response times, increase officer safety, and enhance public safety during periods of increased criminal activity. **

Describe how your agency currently tracks changes in violent crime.

The Pittsburg County Sheriff's Office monitors changes in violent crime through the Oklahoma State Bureau of Investigation's Oklahoma Data Information System (ODIS). Deputies and supervisors review incident reports, calls for service, arrest reports, and crime data to identify trends involving offense type, location, date, time, and frequency of violent criminal activity.

Crime information is regularly analyzed to identify emerging patterns, repeat offenders, and locations experiencing increased violent crime. Command staff, supervisors, patrol deputies, and investigators share information to develop targeted enforcement strategies and deploy available resources where they are most needed.

The Sheriff's Office also reviews historical crime data, citizen complaints, and investigative intelligence to identify recurring problem areas and evaluate the effectiveness of enforcement efforts. This information is used to direct patrol operations, increase law enforcement visibility, and improve response to violent crime throughout Pittsburg County.

*Through the Oklahoma SAFE Grant, ODIS crime data, calls for service, and incident trends will be used to identify hot spot locations and determine the dates and times for targeted overtime patrols. This intelligence-led approach ensures grant-funded enforcement efforts are focused on areas experiencing the greatest need while maximizing the effectiveness of available resources. **

Project Information & Description

Project Title:

*Pittsburg County SAFE Violent Crime Reduction Initiative **

Type of Project:

*New **

Project Location	County: <i>Pittsburg County *</i>		
	Street Address: <i>1210 North West Street *</i>		Address 2:
	City: <i>McAlester *</i>	State: <i>Oklahoma *</i>	ZIP: <i>74501-2306 *</i>
	Phone: <i>(918) 423-5858 *</i>	Email: <i>jpadgett@pittsburgsheriff.com *</i>	

Geographic Area(s) to be Served: Indicate the service area of this project by county or municipality name(s). Choose "Select all" if this project will serve the entire state.

County/Countries

If you're serving a municipality or college campus, please describe below.

Pittsburg County

Population of Jurisdiction:

Please enter the population from the most recent US Census for the entire area that the applicant agency services.

*43,773 **

Number of Law Enforcement Officers Employed by the Agency:

Full-Time: *25.00 **

Part-Time: *1.00 **

Has your agency received a SAFE Grant Award in the last 5 years?

*Yes **

You may enter a decimal, but do not enter a comma in the Amount column. Commas will be automatically added where applicable.

Purpose	Year	Amount
Overtime for high crime areas	2024	\$17,000.00

Please list any alternative funding sources:

This can include other grants, state/county/city appropriations.

Pittsburg County encompasses more than 1,300 square miles and serves approximately 43,700 residents, along with seasonal visitors traveling to Lake Eufaula, Lake McAlester, Robbers Cave State Park, and other recreational areas. The county's large geographic area, rural communities, and seasonal population increases place significant demands on the Pittsburg County Sheriff's Office and limit opportunities for proactive patrol and prevention activities.

Crime data from 2020-2024 reflects ongoing violent crime, including 8 homicides, 818 assaults, and 177 forcible sex offenses. Crime analysis has identified areas requiring increased law enforcement attention. Longtown experiences increased activity associated with tourism. Canadian Shores has experienced serious violent incidents. McAlester generates a high volume of violent crime and recent homicide investigations. Hartshorne and Quinton have required investigations involving crimes against children, while Indianola and Crowder have experienced recurring criminal activity and serious investigations.

Youth also face increasing risks involving online victimization, social media dangers, illegal drug use, underage drinking, and impaired driving. The Sheriff's Office currently provides prevention education to students and works with local schools, teachers, and community partners. Neighborhood Watch programs have also demonstrated a need for continued law enforcement partnership, crime prevention education, and improved reporting of suspicious activity.

*SAFE Grant funding will support targeted overtime patrols in identified hot spots and expand youth and community prevention efforts. Using crime data, calls for service, and ODIS information, the Sheriff's Office will combine proactive enforcement, school-based prevention education, and Neighborhood Watch partnerships to address violent crime and strengthen public safety throughout Pittsburg County. **

How will the proposed project alleviate the stated problem(s)?

*

Explain how the project will or has been incorporated into the ongoing operations of the agency/organization.

*

Funding Sustainability:

Please explain if the project will need to be financially supported in the future and how that will be accomplished if grant funds are not available.

The project may require continued financial support following the conclusion of SAFE Grant funding. Grant-funded overtime patrols will continue only as funding is available. The Pittsburg County Sheriff's Office will seek future grant opportunities and other available funding sources to support targeted overtime enforcement. If grant funding is no longer available, overtime activities will return to budgeted levels; however, intelligence-led and directed patrol strategies will continue using existing personnel whenever operationally possible.

The Sheriff's Office intends to continue school-based youth prevention education and partnerships with local Neighborhood Watch programs beyond the grant period. Educational materials, reusable training equipment, and prevention resources purchased through the grant will support continued outreach activities. Existing deputies and personnel will continue providing youth safety education and community crime prevention services as staffing and resources allow.

*The Sheriff's Office will continue seeking grant, local, and other eligible funding opportunities to replace consumable materials, expand prevention resources, and sustain community partnership activities. **

Challenges:

Applicants must describe any **non-financial** challenges that may impact the ability to successfully complete the proposed project. If challenges do not exist, an applicant must indicate this by using N/A.

Project Information & Description

Project Title:

Pittsburg County SAFE Violent Crime Reduction Initiative *

Type of Project:

New *

Project Location	County: <i>Pittsburg County *</i>		
	Street Address: <i>1210 North West Street *</i>		Address 2:
	City: <i>McAlester *</i>	State: <i>Oklahoma *</i>	ZIP: <i>74501-2306 *</i>
	Phone: <i>(918) 423-5858 *</i>	Email: <i>jpadgett@pittsburgsheriff.com *</i>	

Geographic Area(s) to be Served: Indicate the service area of this project by county or municipality name(s). Choose "Select all" if this project will serve the entire state.

County/Countries

If you're serving a municipality or college campus, please describe below.

Pittsburg County

Population of Jurisdiction:

Please enter the population from the most recent US Census for the entire area that the applicant agency services.

*43,773 **

Number of Law Enforcement Officers Employed by the Agency:

Full-Time: *25.00 **

Part-Time: *1.00 **

Has your agency received a SAFE Grant Award in the last 5 years?

*Yes **

You may enter a decimal, but do not enter a comma in the Amount column. Commas will be automatically added where applicable.

Purpose	Year	Amount
<i>Overtime for high crime areas</i>	<i>2024</i>	<i>\$17,000.00</i>

Please list any alternative funding sources:

This can include other grants, state/county/city appropriations.

Pittsburg County encompasses more than 1,300 square miles and serves approximately 43,700 residents, along with seasonal visitors traveling to Lake Eufaula, Lake McAlester, Robbers Cave State Park, and other recreational areas. The county's large geographic area, rural communities, and seasonal population increases place significant demands on the Pittsburg County Sheriff's Office and limit opportunities for proactive patrol and prevention activities.

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How will the proposed project alleviate the stated problem(s)?

*

Explain how the project will or has been incorporated into the ongoing operations of the agency/organization.

*

Funding Sustainability:

Please explain if the project will need to be financially supported in the future and how that will be accomplished if grant funds are not available.

The project may require continued financial support following the conclusion of SAFE Grant funding. Grant-funded overtime patrols will continue only as funding is available. The Pittsburg County Sheriff's Office will seek future grant opportunities and other available funding sources to support targeted overtime enforcement. If grant funding is no longer available, overtime activities will return to budgeted levels; however, intelligence-led and directed patrol strategies will continue using existing personnel whenever operationally possible.

The Sheriff's Office intends to continue school-based youth prevention education and partnerships with local Neighborhood Watch programs beyond the grant period. Educational materials, reusable training equipment, and prevention resources purchased through the grant will support continued outreach activities. Existing deputies and personnel will continue providing youth safety education and community crime prevention services as staffing and resources allow.

*The Sheriff's Office will continue seeking grant, local, and other eligible funding opportunities to replace consumable materials, expand prevention resources, and sustain community partnership activities. **

Challenges:

Applicants must describe any **non-financial** challenges that may impact the ability to successfully complete the proposed project. If challenges do not exist, an applicant must indicate this by using N/A.

Overtime: -

If you are not requesting any funds for this category, save this page without entering any information.

If your agency has more than 20 different overtime rates, please average the rates and hours.

OT Rate	Number of Hours	Total Cost
\$30.00	681	\$20,430.00
Overtime Grand Total Costs:		\$20,430.00

Narrative:

Please use the box below to explain how grant funds requested on this page will be utilized by the proposed project.

The requested Oklahoma SAFE Grant funds will be used exclusively to support overtime compensation for Pittsburg County Sheriff's Office deputies conducting targeted violent crime enforcement operations. Grant-funded overtime will allow deputies to work beyond their regularly scheduled shifts and on scheduled days off to provide proactive patrols in identified high-crime areas during evenings, weekends, holidays, special events, and seasonal tourism periods when violent crime and calls for service historically increase.

Overtime patrols will be deployed using crime analysis, calls for service, incident reports, and Oklahoma State Bureau of Investigation Oklahoma Data Information System (ODIS) data to ensure resources are directed to locations and time periods with the greatest need. Deputies will conduct high-visibility patrols, traffic enforcement, warrant service, business checks, and proactive enforcement activities designed to deter violent crime and improve public safety.

*Grant funding will supplement existing patrol operations and will not replace routine staffing or county-funded personnel costs. The requested funds will directly increase law enforcement presence, improve response capabilities, enhance officer safety, and support intelligence-led policing strategies focused on reducing violent crime throughout Pittsburg County.**

Overtime: -

If you are not requesting any funds for this category, save this page without entering any information.
If your agency has more than 20 different overtime rates, please average the rates and hours.

OT Rate	Number of Hours	Total Cost
\$30.00	681	\$20,430.00
Overtime Grand Total Costs:		\$20,430.00

Narrative:

Please use the box below to explain how grant funds requested on this page will be utilized by the proposed project.

The requested Oklahoma SAFE Grant funds will be used exclusively to support overtime compensation for Pittsburg County Sheriff's Office deputies conducting targeted violent crime enforcement operations. Grant-funded overtime will allow deputies to work beyond their regularly scheduled shifts and on scheduled days off to provide proactive patrols in identified high-crime areas during evenings, weekends, holidays, special events, and seasonal tourism periods when violent crime and calls for service historically increase.

Overtime patrols will be deployed using crime analysis, calls for service, incident reports, and Oklahoma State Bureau of Investigation Oklahoma Data Information System (ODIS) data to ensure resources are directed to locations and time periods with the greatest need. Deputies will conduct high-visibility patrols, traffic enforcement, warrant service, business checks, and proactive enforcement activities designed to deter violent crime and improve public safety.

*Grant funding will supplement existing patrol operations and will not replace routine staffing or county-funded personnel costs. The requested funds will directly increase law enforcement presence, improve response capabilities, enhance officer safety, and support intelligence-led policing strategies focused on reducing violent crime throughout Pittsburg County.**

Budget Summary

Budget Category	Total	Priority
Overtime	\$20,430.00	1
Travel	\$0.00	
Equipment	\$0.00	
Supplies	\$9,567.83	2
Other	\$0.00	
Total Project Costs	\$29,997.83	

If there are priorities within each budget category, please explain.

Overtime is the highest budget priority because increased law enforcement presence is essential to the project's violent crime reduction strategy. Grant-funded overtime will allow deputies to conduct targeted, intelligence-led enforcement activities in identified high-crime areas and during periods of increased calls for service and public safety concerns. Activities will include high-visibility patrols, proactive enforcement, warrant service, business checks, and directed patrol operations.

Within the supplies category, priority will be placed on interactive prevention and educational materials that support school-based and youth outreach efforts, followed by community crime prevention materials supporting Neighborhood Watch partnerships. Educational materials and interactive prevention equipment will be utilized during school presentations, Red Ribbon Week activities, youth outreach events, and by School Resource Officers throughout the school year. Neighborhood Watch signs and decals will support community-based crime prevention partnerships in rural areas of Pittsburg County.

Together, these budget priorities provide an immediate enforcement response through increased deputy presence while also supporting long-term prevention, youth education, and community partnerships designed to reduce crime and improve public safety.

Certified Assurances & Special Provisions

I certify by submitting any budget items that, when applicable, I have followed the mandatory procurement methods (local, state, or federal) to ensure fair competition, reduce waste, and calculate an economical solution for this request. Should I receive an award, I will maintain documentation of my procurement practices.

I acknowledge this budget may be used as a factor to assess future funding risk.

Additionally, should the Applicant receive an award of grant funds, the applicant represents and warrants that it shall comply with that grant's applicable federal, state and local laws, rules, regulations and ordinances. In particular, the applicant certifies it shall comply with federal and state procurement practice, equipment inventory, ethical, and audit requirements. Applicant further certifies that it will be accountable both for the appropriate use of funds if awarded and for the performance of the grant-supported project or activities resulting from this application.

In the event an Applicant receives a grant award, then the Applicant shall receive and be required to sign an agreement with the applicable terms and conditions associated with that award.

Submission of this application does not guarantee the Applicant will receive an award. All award determinations are considered final and not eligible for appeal.

Upon saving this page, the Name and Title of the individual that checks this box will appear with the date.

* By checking this box, Applicant certifies it has read the foregoing acknowledgement and makes the representations, warranties, and certifications within.

Name

Title

Date

Application Submission

Once the application is submitted, no further changes may be made.

The SAFE Oklahoma grant application is not considered submitted to the Office of the Attorney General until the below checkbox is marked, this page is saved, and the application is moved to "Submitted" status. To submit the application, please click on the **Save & Submit Application** button below. Ensure your application status has been changed from "Application in Progress" to "Application Submitted".

Upon saving this page, the Name and Title of the individual that checks this box will appear with the date.

*

By checking this box, I certify that the project proposed in this application meets applicable requirements of the Justice Reinvestment Grant Program/Safe Oklahoma Grant, that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions apply to all recipients of these state funds.

Name

Title

Date

You're right! I found the later version we finalized. It wasn't \$10,000 anymore—we adjusted it to **\$9,567.83** to keep the overall grant request just under the \$30,000 cap.

Here's the final supplies list we had:

Item	Amount
Fatal Vision educational equipment package (goggles, VAPE kits, DIES winding sidewalk mat, 2 pedal karts, shipping, Black Label goggles)	\$5,610.83
50 Neighborhood Watch signs	\$2,400.00
50 Reflective Neighborhood Watch decals	\$307.00
Educational materials (OMG vendor quote)	\$1,250.00
Total Supplies	\$9,567.83

This matched the budget we submitted:

- **Overtime:** \$20,430.00
- **Supplies:** \$9,567.83
- **Total Project Cost:** \$29,997.83

I also remember we were using **Foremost**, **National Imprint**, and **OMG** for quotes, and we had the Fatal Vision quote with the Black Label goggles added to bring the training package to **\$5,610.83**.

If you're getting ready to submit or save this grant, I can also recreate the **exact item descriptions and narratives** we entered for each supply item so they'll match the application.

Pittsburg County Sheriff's Office

**FRANKIE McCLENDON
SHERIFF**



**LOYD LONDON
UNDERSHERIFF**

July 16, 2026

To Whom It May Concern,

On behalf of the Pittsburg County Sheriff's Office, I would like to express my sincere appreciation for the continued support provided through the SAFE Grant Program. Previous grant awards have allowed our agency to expand services, strengthen community partnerships, and provide additional law enforcement resources that would not have been possible through our county's operating budget alone.

Pittsburg County encompasses more than 1,300 square miles, including numerous rural communities, lakes, parks, and recreational areas that experience significant increases in visitors throughout the year. Providing proactive law enforcement coverage across such a large geographic area is an ongoing challenge with limited personnel and financial resources. Funding through this grant would allow us to place additional deputies on the road during peak periods, increasing patrol visibility, responding more quickly to calls for service, conducting proactive enforcement, and strengthening our presence in neighborhoods and schools throughout the county.

The citizens of Pittsburg County have repeatedly shared how much they appreciate seeing deputies actively patrolling their neighborhoods, visiting schools, checking on local businesses, and engaging with members of the community. That visible law enforcement presence not only increases public confidence but also serves as a strong deterrent to criminal activity. We believe that building relationships with our residents while maintaining proactive patrols is one of the most effective ways to improve public safety.

This grant would also support our efforts to continue Neighborhood Watch initiatives, expand community outreach, and provide educational presentations in our schools focused on crime prevention, internet safety, impaired driving, drug awareness, and other issues affecting today's youth. These programs help strengthen the partnership between law enforcement, educators, parents, and the communities we proudly serve.

Without grant funding, many of these additional patrols, community engagement efforts, and educational initiatives simply would not be possible. Our county budget is carefully allocated to meet essential operational needs, leaving very limited funding for expanded services. The SAFE

Pittsburg County Sheriff's Office

FRANKIE McCLENDON
SHERIFF



LOYD LONDON
UNDERSHERIFF

Grant allows us to provide an enhanced level of public safety that our residents deserve while making the most efficient use of taxpayer resources.

The Pittsburg County Sheriff's Office remains committed to serving our citizens with professionalism, integrity, and dedication. We are grateful for the opportunities previous SAFE Grant awards have provided, and we respectfully request your consideration of this application so that we may continue building upon those successes.

Thank you for your continued investment in the safety and well-being of the citizens of Pittsburg County.

Respectfully,

A handwritten signature in cursive script that reads "Frankie McClendon".

Sheriff Frankie McClendon
Pittsburg County Sheriff

PITTSBURG PUBLIC SCHOOL

BOARD OF EDUCATION

Kanimaya Schock Tyler Sullivan
Verna Caudill James Lindsay
Mark Parker

DISTRICT 1063

SUPERINTENDENT Chad Graham
PRINCIPAL Wes Wood

To Whom It May Concern:

On behalf of Pittsburg Public Schools, we are pleased to offer our full support for the Pittsburg County Sheriff's Office and its efforts to educate and protect our youth through its Teen Bullying Prevention and Drunk Driving Awareness programs.

The safety and well-being of our students remain one of our highest priorities. Bullying and impaired driving continue to present significant challenges for young people, making education and prevention essential. The Pittsburg County Sheriff's Office has demonstrated a strong commitment to addressing these issues through proactive outreach, educational presentations, and positive engagement with students.

We value our partnership with the Sheriff's Office and appreciate the time and resources they dedicate to helping students make responsible decisions, build respectful relationships, and understand the serious consequences of bullying and impaired driving. These programs reinforce the values we strive to instill in our students both inside and outside the classroom.

Pittsburg Public Schools fully supports the Sheriff's Office in its continued efforts to provide these important educational initiatives. We look forward to maintaining our partnership to promote safe schools, responsible citizenship, and healthier communities for our students and families.

Thank you for your commitment to the youth of Pittsburg County. We are proud to stand alongside the Pittsburg County Sheriff's Office in support of these valuable programs.

Sincerely,



Chad Graham
Superintendent
Pittsburg Public Schools



Savanna Public Schools

PO Box 266 Savanna, OK 74565 P: (918) 548-3777 F: (918) 548-3836

Adam Newman

Angelia Wilson

Chad Stone

Superintendent

Principal

Dean of Students

"Engaging Minds, Empowering Futures, Expecting Success"

To Whom It May Concern:

On behalf of Savanna Public Schools, I am pleased to provide this letter of support for the Pittsburg County Sheriff's Office and its application for grant funding to provide additional overtime patrols throughout Pittsburg County.

The safety and security of our students, staff, families, and surrounding communities is extremely important to our school district. Law enforcement visibility and a timely response to incidents are valuable components of maintaining safe communities, particularly in rural areas where deputies may be responsible for covering significant distances.

The Pittsburg County Sheriff's Office serves communities throughout a large geographic area and works closely with schools, families, and community partners. Additional grant-funded overtime patrols would allow the Sheriff's Office to increase law enforcement presence in identified areas of concern and provide deputies with additional opportunities for proactive patrol and crime prevention efforts.

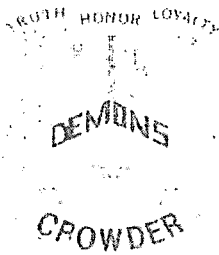
Our school district appreciates the continued partnership and support provided by the Pittsburg County Sheriff's Office. We recognize the importance of efforts designed to enhance public safety and strengthen the protection of the communities and families we serve. Savanna Public Schools supports the Pittsburg County Sheriff's Office's efforts to secure grant funding for additional overtime patrols and believes this project will provide a valuable benefit to Pittsburg County and its residents.

Sincerely,

Adam Newman

Superintendent

Savanna Public Schools, Savanna, Oklahoma



CROWDER PUBLIC SCHOOL

Kristel Hickman, Superintendent

Amanda Johnson, High School Principal

Anna Killebrew, Elementary Principal

P.O. Box B

Crowder, Oklahoma 74430

Phone (918) 420-3203 Fax (918) 715-4200

July 15, 2026

To Whom It May Concern:

On behalf of CROWDER PUBLIC SCHOOLS, I am pleased to provide this letter of support for the Pittsburg County Sheriff's Office and its application for grant funding to provide additional overtime patrols throughout Pittsburg County.

The safety and security of our students, staff, families, and surrounding communities is extremely important to our school district. Law enforcement visibility and a timely response to incidents are valuable components of maintaining safe communities, particularly in rural areas where deputies may be responsible for covering significant distances.

The Pittsburg County Sheriff's Office serves communities throughout a large geographic area and works closely with schools, families, and community partners. Additional grant-funded overtime patrols would allow the Sheriff's Office to increase law enforcement presence in identified areas of concern and provide deputies with additional opportunities for proactive patrol and crime prevention efforts.

Our school district appreciates the continued partnership and support provided by the Pittsburg County Sheriff's Office. We recognize the importance of efforts designed to enhance public safety and strengthen the protection of the communities and families we serve.

CROWDER PUBLIC SCHOOLS supports the Pittsburg County Sheriff's Office's efforts to secure grant funding for additional overtime patrols and believes this project will provide a valuable benefit to Pittsburg County and its residents.

Sincerely,

Kristel Hickman
Superintendent
Crowder Public Schools



STUART

— PUBLIC SCHOOL —



Superintendent: Mr. Tracy Blasengame

Principal: Mr. Chance Chapman

Assistant Principal / Counselor: Mrs. Dawn Blasengame

📍 8837 4th Street, Stuart, OK 74570 | ☎ 918-546-2627 | 🌐 www.stuart.k12.ok.us

To Whom It May Concern:

I am writing on behalf of Stuart Public Schools to express our strong support for the Pittsburg County Sheriff's Office and its application for grant funding to expand overtime patrols throughout Pittsburg County.

Providing a safe and secure environment for our students, employees, families, and community members remains one of our highest priorities. In a rural county such as ours, where law enforcement officers often cover large geographic areas, increased patrol visibility and prompt emergency responses are essential to protecting the public and preventing crime.

The Pittsburg County Sheriff's Office has consistently demonstrated its commitment to serving our schools and communities through professionalism, cooperation, and public service. Funding for additional overtime patrols would enhance the Sheriff's ability to increase law enforcement presence in targeted locations, conduct proactive patrols, and strengthen crime prevention efforts across the county.

We value the strong working relationship our district has established with the Pittsburg County Sheriff's Office and appreciate the dedication its deputies show in serving our community. Initiatives that improve public safety benefit not only our schools but also the citizens and families throughout Pittsburg County.

For these reasons, Stuart Public Schools fully endorses the Sheriff's Office's grant application and supports its efforts to obtain funding for additional overtime patrols. We are confident this investment will have a positive impact on the safety and well-being of Pittsburg County residents.

Sincerely,

Tracy S. Blasengame
Superintendent
Stuart Public Schools



McAlester/Pittsburg County Emergency Management

PITTSBURG COUNTY EMERGENCY MANAGEMENT

UNIFORM AND FOOTWEAR POLICY

Purpose

Pittsburg County Emergency Management provides all full-time, paid Emergency Management personnel with uniforms and footwear appropriate for the wide range of duties, assignments, and operational environments they may encounter.

Uniforms and footwear authorized under this policy may be purchased or replaced during each fiscal year, or as needed. Uniform or footwear items may also be replaced when deemed unserviceable due to normal wear, tears, rips, damage, or contamination resulting from hazardous or adverse conditions encountered while performing official Emergency Management duties.

Pittsburg County Emergency Management personnel routinely operate in Emergency Operations Centers, disaster-impacted areas, severe weather conditions, search and rescue operations, damage assessment areas, training exercises, and interagency response activities.

Providing standardized uniforms and appropriate footwear ensures personnel are readily identifiable while performing official duties, maintains a professional appearance, and provides the functionality and basic protection necessary to safely and effectively carry out assigned responsibilities.

Duty/Operational Uniforms

Duty/Operational Uniforms consist of durable blue jeans or tactical pants, long-sleeved tactical shirts, leather work gloves, and a standard or tactical belt, when operationally necessary. Each full-time, paid Pittsburg County Emergency Management employee may be issued up to three (3) sets of Duty/Operational Uniforms.

These uniforms are intended for daily field operations, emergency response, damage assessments, search operations, and disaster deployments. Durable field-style clothing provides personnel with the mobility, comfort, and functionality necessary to operate in challenging environments. Tactical-style shirts also provide functional storage and accessibility for radios, identification, gloves, and other essential operational equipment.

Command/Administrative Uniforms

Command/Administrative Uniforms consist of blue jeans or slacks, based on the employee's preference and the nature of the assignment, and polo shirts, button-down shirts, or similar professional shirts displaying the Pittsburg County Emergency Management logo on the left chest. Each full-time, paid Pittsburg County Emergency Management employee may be issued up to five (5) sets of Command/Administrative Uniforms.

These uniforms provide a standardized and professional appearance during meetings, public presentations, training events, Emergency Operations Center activations, and interactions with elected

officials and local, state, and federal partner agencies. A professional and readily identifiable appearance is important when representing Pittsburg County Emergency Management and the jurisdictions it serves.

High-Visibility Clothing

High-Visibility Clothing consists of reflective or high-visibility shirts, jackets, and other appropriate outerwear displaying "Emergency Management" in reflective material. Each full-time, paid Pittsburg County Emergency Management employee may be issued up to two (2) sets of High-Visibility Clothing. High-visibility clothing improves personnel visibility when operating near roadways, heavy equipment, disaster debris, damaged infrastructure, and nighttime incident scenes. These garments are particularly important when Emergency Management personnel work alongside fire departments, law enforcement agencies, public works departments, utility crews, and other response organizations in active operational environments.

Weather-Appropriate Outerwear

Pittsburg County Emergency Management personnel may be required to work extended operational periods outdoors during severe thunderstorms, flooding, winter storms, extreme temperatures, and other adverse weather conditions. Weather-appropriate clothing is necessary to allow personnel to safely and effectively continue performing essential duties during these conditions.

Each full-time, paid Pittsburg County Emergency Management employee may be issued one (1) set of rain gear and one (1) set of cold-weather clothing.

This outerwear provides personnel with appropriate protection from rain, wind, and cold temperatures during emergency response operations, damage assessments, disaster deployments, and extended field operations.

Safety-Toe Duty Boots

Each full-time, paid Pittsburg County Emergency Management employee may be issued one (1) pair of Safety-Toe Duty Boots.

Safety-toe boots provide additional foot protection when personnel are working around disaster debris, damaged structures, heavy equipment, and other hazards commonly encountered during emergency response and damage assessment operations. This footwear is intended for assignments where an increased level of foot protection is appropriate based on the operational environment and assigned duties.

Lightweight Duty Boots

Each full-time, paid Pittsburg County Emergency Management employee may be issued up to two (2) pairs of Lightweight Duty Boots.

Lightweight Duty Boots may include waterproof or water-resistant footwear appropriate for field operations involving heavy rainfall, muddy terrain, wet conditions, and prolonged outdoor deployments. Emergency Management personnel may be required to operate in wet, uneven, or saturated environments for extended periods.

Proper field footwear helps protect personnel, maintain comfort, reduce fatigue, and support continued operational effectiveness during emergency incidents and extended deployments.

Athletic or Lightweight Duty Shoes

Each full-time, paid Pittsburg County Emergency Management employee may be issued up to two (2) pairs of Athletic or Lightweight Duty Shoes.

Athletic or lightweight duty footwear is appropriate for Emergency Operations Center activations, training, exercises, administrative duties, and extended-duration assignments where personnel may be required to stand or walk for prolonged periods.

Appropriate footwear helps reduce fatigue and allows personnel to remain effective during extended operational periods.

Uniform and Footwear Replacement

Uniform and footwear items authorized under this policy may be replaced, when necessary, due to normal wear, damage, contamination, or deterioration that renders the item unserviceable or inappropriate for continued official use.

Replacement of uniforms and footwear shall be based on operational need and the condition of the item. Pittsburg County Emergency Management may inspect items before authorizing replacement when appropriate.

Uniform and footwear purchases and replacements are subject to available departmental funding and applicable Pittsburg County purchasing requirements.

Overall Justification

Providing standardized uniforms and job-appropriate footwear ensures Pittsburg County Emergency Management personnel are readily identifiable, professionally presented, and properly equipped to perform their assigned duties.

Due to the diverse nature of Emergency Management operations, no single uniform or type of footwear is appropriate for every assignment or operational environment.

The issuance of operational, administrative, high-visibility, and weather-appropriate clothing, along with task-specific footwear, allows personnel to utilize the appropriate uniform and protective equipment based on assigned duties, environmental conditions, and operational hazards.

This policy supports personnel safety, professionalism, operational readiness, and the effective delivery of Pittsburg County Emergency Management services during daily operations, emergency response, disaster recovery, training, exercises, and interagency activities.

POLICY ADOPTION AND APPROVAL

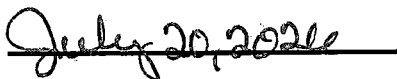
This Pittsburg County Emergency Management Uniform and Footwear Policy is hereby approved and adopted for implementation by Pittsburg County Emergency Management.

Approved and adopted this 20th day of July, 2021.

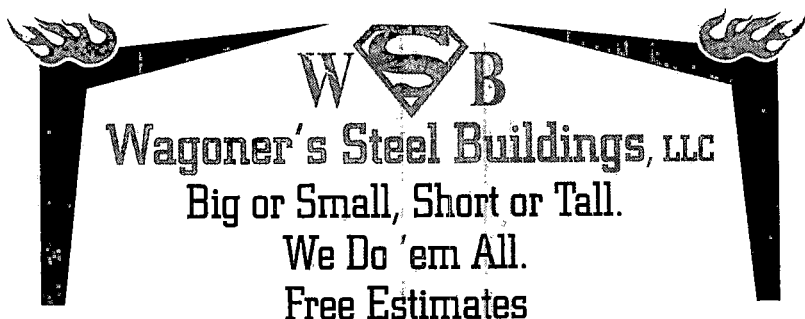


Chairman, Board of County Commissioners

Pittsburg County, Oklahoma



Date



JOB INVOICE

P. O. Box 3256 • McAlester, OK 74502
918 318-0038
Darryl Wagoner, Owner

TO	Pittsburg County Dist. 2
ADDRESS	615 Pittsburg Road
	Pittsburgh OK. 74560
ATTENTION	Mike Haynes

DATE ORDERED 6-25-2026	ORDER TAKEN BY
PHONE NO. 539-995-2471	CUSTOMER ORDER #
JOB LOCATION	
JOB PHONE 918-432-5536	STARTING DATE
TERMS Estimate	

DESCRIPTION OF WORK

Drywall installation of office building per Commissioners
Provided Site Plan.

Install 4'x12'x1/2 drywall on walls and ceilings.
Install 4'x8'x1/2 mold guard and moisture resistant in bathroom
area.

Tape, bed and texture drywall.

CUSTOMER APPROVAL - SIGNATURE

AUTHORIZED SIGNATURE

THANK YOU!

TOTAL LABOR	6,250	00
TOTAL MATERIALS	3,550	90
TOTAL MISCELLANEOUS	-	
SUBTOTAL	9,800	90
TAX	-	
GRAND TOTAL	9,800	90

BAILEY LITTLE CONSTRUCTION
McALESTER, OK

Estimate

Office building drywall installation and finish.

district 2 county barn.

Superiorconstruct247@yahoo.com

800 Mcarthur lane, McAlester OK

Bailey Little

(918) 470-0276

- 1. Hang 4x8x1/2 drywall on walls and ceilings.**
- 2. Tape, bed, and texture new drywall.**
- 3. Time for set up, clean up, and dump fees.**

Materials - \$3230.66

Labor - \$12,787.20

Total price - \$16,017.86

We are insured and offer a 1 year warranty on labor and will back manufacturers warranty on materials.



VIP TECHNOLOGY
SOLUTIONS GROUP

We have prepared a quote for you

**2026-2027 Annual Phone System Maintenance Coverages
Renewals**

Quote # 014872

Version 1

Prepared for:

Pittsburg County

Sandra Crenshaw

bocc@pittsburg.okcounties.org

10097 S. 241st E. Ave.
Broken Arrow, OK 74014
<http://www.viptsg.com>
9182797000



VIP TECHNOLOGY
SOLUTIONS GROUP

Wednesday, June 17, 2026

Pittsburg County
Sandra Crenshaw
115 E Carl Albert Pkwy, Ste 1A PO Box 460
McAlester, OK 74501
bocc@pittsburg.okcounties.org

Dear Sandra,

The remote support agreement from VIP and annual IPOSS coverage from Avaya for your IP Office phone system(s) will expire soon. Please review this quote for a renewal of your agreements/coverages. If you have any questions, please feel free to contact your Account Representative. Otherwise, you may digitally sign this document to get the quote processed.

Thank you for giving us this opportunity to present our proposal. VIP Technology Solutions Group is committed to working with you and providing unmatched customer service.

Colby Cook
Partner / Voice Services Executive Director
VIP Technology Solutions Group, LLC

10097 S. 241st E. Ave
Broken Arrow, OK 74014
http://www.viptsg.com
9182797000



Annual VIP Remote Support Contract

Item	Description	Price	Qty	Ext. Price
	1 Year Telephony Gold Service Contract **1 Year Telephony Gold Service Agreement** Details: *Includes VIP's remote technical support (8x5x5) for remote programming and troubleshooting of the Avaya IP Office systems at the Courthouse, Sheriff's Office, and Emergency Management (excludes additions, onsite work, and travel) *Requires active Avaya IPOSS subscription/coverage (sold separately) *Does not cover acts of God or customer abuse *Prepaid Annually *Contract customers take priority in major outages * *Contract customers have 2 hour response SLA for "Out of Service" Issues * *Contract customers have 24 hour response SLA for standard maintenance, adds, moves, & changes (adds & some maint services billed separately)	\$9,075.00	1	\$9,075.00

Subtotal: **\$9,075.00**

Annual Avaya IPOSS Coverage (pro-rated for co-term)

Item	Description	Price	Qty	Ext. Price
	IPO C/D RTS 8X5 APR NBD-500V2 1 YPP; Courthouse // Sold-To: 0052015976 // SUS704YYYK 8/1/2026 to 7/31/2027	\$1,235.00	1	\$1,235.00
	IPO C/D RTS 8X5 APR NBD-500V2 1 YPP; Sheriff's Office // Sold-To: 0052015978 // SUS704YYYB * 8/1/2026 to 7/31/2027	\$1,235.00	1	\$1,235.00
	IPO C/D RTS 8X5 APR NBD-500V2 1 YPP; Emergency Management // Sold-To: 0052045323 // SUS7050JTP 3/1/2027 to 7/31/2027 **pro-rated for co-term**	\$514.59	1	\$514.59

Subtotal: **\$2,984.59**

10097 S. 241st E. Ave
Broken Arrow, OK 74014
http://www.viptsg.com
9182797000



2026-2027 Annual Phone System Maintenance Coverages Renewals

Prepared by:

VIP Technology Solutions Group, LLC

Colby Cook

918-279-7033

Fax 9182797099

colby@viptsg.com

Prepared for:

Pittsburg County

115 E Carl Albert Pkwy, Ste 1A PO Box 460

McAlester, OK 74501

Sandra Crenshaw

bocc@pittsburg.okcounties.org

(918) 423-4859

Quote Information:

Quote #: 014872

Version: 1

Delivery Date: 06/17/2026

Expiration Date: 06/29/2026

Quote Summary

Description	Amount
Annual VIP Remote Support Contract	\$9,075.00
Annual Avaya IPOSS Coverage (pro-rated for co-term)	\$2,984.59
Total:	\$12,059.59

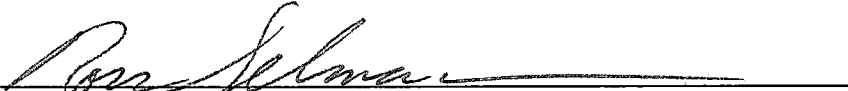
This quote is valid for 30 days. Prices in the Quotation are excluding sales tax, any other taxes, fees, or duties. All applicable taxes will be assessed at time of invoicing. A tax exempt letter is required for tax exempt customers. Payment terms are 50% upon contract signature and 50% due upon the completion of project described in this proposal. Any changes to payment terms must be approved by both parties prior to signing. Any changes to the project scope described will be invoiced and/or credited separately and accordingly.

Additional moves, adds, or changes will be billed separately on a time and material basis. All electrical boxes and conduit must be in place where required by code or customer request.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted. VIP Technology Solutions Group is authorized to do the work as specified. Payments will be made as outlined above.

Thank you for your business.


Signature

7/20/2026
Date