



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

DATE: September 14, 2026

TIME: 9:00 A.M.

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

SEP 11 2026
TIME 8:16 PM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

***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 September 8, 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. SOUTHEAST EXPO CENTER

i. Directors Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

None.

9. GRANTS

None.

10. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve/Disapprove County-Wide Burn Ban
- B. Discussion, Consideration and Possible Action to Approve Interlocal agreement between Pittsburg County District 1 and Hunter Rogers
- C. Resolution 27-066 to Declare Equipment Surplus and sell – District 2
- D. Resolution 27-067 to Cancel Purchase Order(s)- Asphalt Plant
- E. Resolution 27-068 to Re-Advertise for Bids for One (1) 2025 or newer Asphalt Paver, Lease Purchase with Financing Included – District 1
- F. Resolution 27-069 to Accept Donation- Animal Shelter
- G. Resolution 27-070 to Cancel Purchase Order(s)- District 2
- H. Resolution 27-071 to Cancel Purchase Order(s)- Sheriff's Department
- I. Resolution 27-072 to Declare Equipment Surplus and sell – District 1
- J. EXECUTIVE SESSION:
 - i. To Perform the Employee Personnel Performance Evaluation for Leslie Gray, 2nd Deputy, BOCC, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
 - ii. To Perform the Employee Personnel Performance Evaluation for Richard Fry, Asphalt Plant Laborer, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
 - iii. To Perform the Personnel Performance Evaluation of Leonard Baughman, Emergency Management Director, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

11. ROAD CROSSING PERMITS

None.

12. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 14, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 14, 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 8:16 A.M., September 11, 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	Absent

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING SEPTEMBER 8, 2026: The minutes from the previous meeting, September 8, 2026 regular meeting were read. Haynes made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Mike Hayens

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. SOUTHEAST EXPO CENTER:

i. DIRECTORS REPORT: Lauren Ragan presented the directors report. Ragan gave an overview of recent events. Ragan stated that the cornhole has now gotten their own wifi and PA system. Selman asked if the issues are because we are running so much stuff, Ragan stated that she feels it is just because of the echo in there and that sound panels will help. Ragan also stated that she asked the free fair board to be included in the planning meeting s for next year.

Rogers joined the meeting at 9:03 AM.

Ragan stated that she would like to reconnect the exhaust fans for the tractor pull in December and that PSO should be starting on the easement to bring the fiber in. Ragan said that they need another television for the jumbotron. Ragan stated that the Pitt 8 has asked if they will be charged this year for the basketball tournament. Selman and Rogers stated that they will not be charged. Ragan gave an overview of upcoming events.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	2614	\$ 9,500.00	Ben E Keith
Jail	2615	\$ 1,000.00	Ben E Keith
Asphalt Plant	2616	\$10,000.00	Ahern
District 1	2617	\$ 1,500.00	T&W Tire
District 1	2618	\$ 1,000.00	Kiamichi Automotive
District 1	2619	\$ 1,000.00	Weldon Parts
District 1	2620	\$ 1,000.00	O'Reilly's
District 2	2621	\$ 6,000.00	Michael A Price
District 3	2622	\$ 2,000.00	Kiamichi Automotive

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. PAYROLL: Selman made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE/DISAPPROVE COUNTY-WIDE BURN BAN: Baughman stated that we are at over 30% of the county in severe draught and that a lot of the county did not receive rain over the weekend. Selman made a motion to reinstate the burn ban; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND HUNTER ROGERS: Rogers stated the agreement is to stock pile chips. Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 27-066 TO DECLARE EQUIPMENT SURPLUS AND SELL: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
2021 John Deere Motorgrader	D2-306.44D	1DW770GPCMF711748

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-067 TO CANCEL PURCHASE ORDER(S) – ASPHALT PLANT: Selman read the resolution stating purchase order 2124. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-068 TO RE-ADVERTISE FOR BIDS FOR ONE (1) 2025 OR NEWER ASPHALT PAVER, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT 1: Selman read the resolution. Rogers made a motion approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-069 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to accept the donation; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-070 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase order 784. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 27-071 TO CANCEL PURCHASE ORDER(S) – SHERIFF’S DEPARTMENT: Selman read the resolution stating purchase order 2304. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 27-072 TO DECLARE EQUIPMENT SURPLUS AND SELL – DISTRICT 1: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
10 Wheel Mack Dump Truck	D1-303.007	1M1AA18Y2YW117850
1991 Peterbuilt Truck Tractor	D1-303.017	1XP-5DB9X-6-MN303121

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

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

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

14. 10:00 A.M. – BID OPENINGS: None.

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

10. AGENDA ITEMS:

J. EXECUTIVE SESSION:

i. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION FOR LESLIE GRAY, 2ND DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION FOR RICHARD FRY, ASPHALT PLANT LABORER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION FOR LEONARD BAUGHMAN, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

Selman made a motion to enter into executive session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Selman made a motion to postpone the employee evaluation of Richard Fry until the next regular meeting September 21, 2026; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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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: 09/14/2026 to 09/14/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

001200	000126	H2O DEPOT	WATER & COOLER RENT	\$ 37.45
001863	000127	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 160.59
002272	000128	MWI VET SUPPLY	VET SUPPLIES	\$ 2,494.10
002426	000129	CITY OF MCALESTER	MONTHLY SERVICE	\$ 974.09
002445	000130	CENTER, EWELL	VET SERVICES	\$ 700.00
002447	000131	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
002491	000132	MEAD, ANTHONY	IGNITOR	\$ 385.00
002604	000133	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,691.81
			Total:	\$ 7,450.15

Donations

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

002467	000011	KC FARM MACHINERY	LAWN MOWER PARTS	\$ 167.70
			Total:	\$ 167.70

Drug Court

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

002498	000039	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
002499	000040	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
			Total:	\$ 100.50

Econ Dev Trust

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

001182	000147	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
002135	000148	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	\$ 521.81
002137	000149	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 912.48
002370	000150	CITY OF MCALESTER	MONTHLY SERVICE	\$ 293.87
002378	000151	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 412.52
002410	000152	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,007.71
002424	000153	MALCOLM MECHANICAL	HVAC REPAIR	\$ 2,040.00
			Total:	\$ 5,206.79

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

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

002493	000057	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
002558	000058	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,275.76
Total:			\$ 2,307.76	

General

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

001071	000897	H2O DEPOT	BOTTLED WATER ETC.	\$ 69.95
002021	000898	DEFRANGE AUTO	WINDSHIELD	\$ 285.00
002430	000899	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 555.66
002529	000900	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 174.00
002530	000901	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 188.92
002531	000902	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 4.00
Total:			\$ 1,277.53	

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

002228	000903	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 97.50
002449	000904	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
Total:			\$ 104.61	

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

002450	000905	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
Total:			\$ 3.11	

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

002448	000906	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
Total:			\$ 7.11	

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

002414	000907	AT&T MOBILITY	MONTHLY SERVICE	\$ 603.86
Total:			\$ 603.86	

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

002451	000908	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
Total:			\$ 7.11	

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

002194	000909	SIGNS BY JADE	SIGNS ETC.	\$ 796.00
002380	000910	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 600.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

Total: \$ 1,396.00

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

000204	000911	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 80.00
002179	000912	AMAZON CAPITAL SERVICES INC.	PEST CONTROL	\$ 984.48
002373	000913	CITY OF MCALESTER	MONTHLY SERVICE	\$ 559.88
002379	000914	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 469.15
002411	000915	AT&T MOBILITY	MONTHLY SERVICE	\$ 207.70
002425	000916	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
002464	000917	CITY OF MCALESTER	MONTHLY SERVICE	\$ 106.03
002546	000918	CITY OF MCALESTER	MONTHLY SERVICE	\$ 210.03
002599	000919	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,057.73

Total: \$ 3,756.90

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

000845	000920	COMDATA	FUEL	\$ 15,000.00
002465	000921	COMDATA	FUEL	\$ 2,197.26

Total: \$ 17,197.26

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

002412	000922	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 1,675.71
002415	000923	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION	\$ 78.40

Total: \$ 1,754.11

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

002559	000924	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 150.00
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Total: \$ 150.00

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

002547	000925	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
002548	000926	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 109.47

Total: \$ 116.58

Health

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

002040	000058	BUSBY, TIFFANY	TRAVEL	\$ 299.14
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Total: \$ 299.14

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

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

002250	000059	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES E	\$ 93.45
002526	000060	AT&T MOBILITY	MONTHLY SERVICE	\$ 375.28
002527	000061	CITY OF MCALESTER	MONTHLY SERVICE	\$ 890.91
			Total:	\$ 1,359.64

Highway

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

001199	000530	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 16.98
002369	000531	AT&T MOBILITY	MONTHLY SERVICE	\$ 207.70
			Total:	\$ 224.68

Hwy-ST

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

001170	000543	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 81.94
002000	000544	STAPLES ADVANTAGE	PRINTER DRUM	\$ 377.55
002405	000545	STONE ELECTRIC	ELECTRICAL REPAIR ET	\$ 435.06
002429	000546	VYVE BROADBAND	MONTHLY SERVICE	\$ 297.26
002455	000547	AHERN INDUSTRIES INCORPORATED	PARTS & SUPPLIES	\$ 2,534.00
002557	000548	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 100.00
			Total:	\$ 3,825.81

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

002515	000549	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
002525	000550	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
			Total:	\$ 18,721.89

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

000153	000551	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 345.46
000855	000552	DOLESE	1 1/2" CRUSHER RUN	\$ 4,552.11
001146	000553	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.00
001149	000554	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 18.42
001293	000555	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 15,073.27
001682	000556	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 993.43
001699	000557	AMAZON CAPITAL SERVICES INC.	TELEVISION ETC.	\$ 355.69
001870	000558	KIRBY SMITH INC.	HOSE & FITTINGS	\$ 3,387.29
001999	000559	RAM INC	FUEL	\$ 4,366.00
002161	000560	MSTS RECEIVABLES LLC	WINCH	\$ 672.82
002174	000561	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 116.51
002210	000562	TINT KING LLC	WINDOW TINT	\$ 1,790.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

002218	000563	KIRBY SMITH INC.	VALVE	\$ 262.19
002248	000564	RAM INC	FUEL	\$ 6,583.36
002253	000565	FLEET PRIDE	VALVE ETC.	\$ 476.62
002368	000566	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 643.89
002452	000567	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11

Total: \$ 39,716.17

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

002500	000568	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
002501	000569	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
002502	000570	WELCH STATE BANK	LEASE PAYMENT	\$ 34,826.22
002503	000571	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,183.33
002504	000572	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,389.33
002505	000573	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00

Total: \$ 54,852.32

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

002105	000574	PRICE, MICHAEL A	RED GRAVEL	\$ 800.00
002170	000575	AMAZON CAPITAL SERVICES INC.	OFFICE EQUIPMENT	\$ 2,082.54
002222	000576	PRO KILL INC.	PEST CONTROL	\$ 84.00
002240	000577	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 639.43
002375	000578	AT&T MOBILITY	MONTHLY SERVICE	\$ 12.43
002441	000579	RAM INC	FUEL	\$ 10,040.00
002453	000580	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
002461	000581	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 145.43
002560	000582	OTA PLATEPAY	TOLL CHARGES	\$ 4.68

Total: \$ 13,812.51

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

002506	000583	LOCAL BANK	LEASE PAYMENT	\$ 5,540.00
002507	000584	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,031.74
002508	000585	RCB BANK	LEASE PAYMENT	\$ 2,841.34
002509	000586	WELCH STATE BANK	LEASE PAYMENT	\$ 3,500.00
002510	000587	ARMSTRONG BANK	LEASE PAYMENT	\$ 5,931.25

Total: \$ 21,844.33

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

001131	000588	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
001851	000589	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 138.53
002275	000590	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,615.19
002376	000591	CITY OF MCALESTER	MONTHLY SERVICE	\$ 692.38
002377	000592	CITY OF MCALESTER	MONTHLY SERVICE	\$ 30.63

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

002454	000593	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
002462	000594	CITY OF MCALESTER	MONTHLY SERVICE	\$ 550.78
002556	000595	OTA PLATEPAY	TOLL CHARGES	\$ 11.16
			Total:	\$ 3,080.79

1313-6-8043-4110 / HIGHWAY SALES TAX CAPITAL OUTALY DISTRICT #3

001713	000596	AT&T MOBILITY	TABLET	\$ 1,699.99
			Total:	\$ 1,699.99

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

002511	000597	LOCAL BANK	LEASE PAYMENT	\$ 11,211.21
002512	000598	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
002513	000599	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
002514	000600	WELCH STATE BANK	LEASE PAYMENT	\$ 12,183.36
			Total:	\$ 38,921.46

Jail-ST

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

002371	000155	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,909.26
002601	000156	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9,996.77
002602	000157	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 195.89
			Total:	\$ 12,101.92

1315-2-8034-2011 / JAIL INMATE MEDICAL

001125	000158	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 1,000.00
			Total:	\$ 1,000.00

1315-2-8034-2012 / JAIL INMATE GROCERIES

002347	000159	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,427.02
			Total:	\$ 9,427.02

RM&P

1209-1-1000-2005 / RECORDS PRESERVATION

000717	000032	MIDWEST PRINTING	RECORD BOOKS	\$ 6,675.12
			Total:	\$ 6,675.12

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

1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O

001799	000200	MIDWEST FIRE	GAUGE	\$ 322.07
001800	000201	REDLINE FIRE EQUIPMENT & SUPPLY	COMPRESSOR	\$ 3,095.10
002443	000202	THE BURROWS AGENCY	INSURANCE	\$ 10,951.00
			Total:	\$ 14,368.17

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

001089	000203	SNOW, TITUS	LAWN CARE	\$ 500.00
002313	000204	OK TIRE	TIRES	\$ 218.26
			Total:	\$ 718.26

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

002523	000205	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002524	000206	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.18
			Total:	\$ 248.18

1321-2-8210-2005 / CROWDER FIRE DEPT M&O

002521	000207	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 39.00

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

000226	000208	COMDATA	FUEL	\$ 283.15
002552	000209	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 607.03
002553	000210	T-MOBILE	MONTHLY SERVICE	\$ 152.07
			Total:	\$ 1,042.25

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

002458	000211	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 714.23
			Total:	\$ 714.23

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

001092	000212	COMDATA	FUEL	\$ 689.89
002605	000213	AT&T MOBILITY	MONTHLY SERVICE	\$ 111.08
002606	000214	JIMS TIRE & BRAKE INC	WIRING HARNESS	\$ 687.72
			Total:	\$ 1,488.69

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

001098	000215	COMDATA	FUEL	\$ 910.33
			Total:	\$ 910.33

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

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

002549	000216	AT&T MOBILITY	MONTHLY SERVICE	\$ 136.40
002550	000217	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 175.40

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

002456	000218	AT&T MOBILITY	MONTHLY SERVICE	\$ 401.64
			Total:	\$ 401.64

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

002446	000219	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00

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

001093	000220	COMDATA	FUEL	\$ 459.31
002533	000221	B & H TRUCK SERVICE LLC	VALVE ETC.	\$ 429.98
002597	000222	AT&T MOBILITY	MONTHLY SERVICE	\$ 1.00
			Total:	\$ 890.29

1321-2-8229-2005 / UNION CHAPPELL FIRE DEPT M&O

002611	000223	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 117.00
			Total:	\$ 117.00

SH Commissary

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

002205	000041	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,923.76
			Total:	\$ 1,923.76

SH Svc Fee

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

002325	000365	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 882.51
			Total:	\$ 882.51

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

000652	000366	FOREMOST PROMOTIONS	RED RIBBON WEEK SUP	\$ 4,351.55
000847	000367	COMDATA	FUEL	\$ 1,924.35
000929	000368	WEDDLE SIGNS	JAIL SUPPLIES	\$ 445.00
001116	000369	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 117.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

001155	000370	H2O DEPOT	WATER & COOLER RENT	\$ 110.15
002119	000371	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 156.53
002432	000372	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 31.07
002433	000373	DOBSON FIBER	MONTHLY SERVICE	\$ 1,931.88
002485	000374	TOLIVER CHEVROLET	AUTO REPAIR	\$ 484.57
002486	000375	BARLOW BUILT PERFORMANCE	AUTO PARTS & REPAIRS	\$ 472.50
002541	000376	ADAMS TRUE VALUE	WEED EATER PARTS	\$ 170.00
002542	000377	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,145.67
002603	000378	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 1,707.50
002608	000379	WEDDLE SIGNS	SIGNS	\$ 512.00
			Total:	\$ 13,559.77

1226-2-3400-2011 / JAIL INMATE MEDICAL

000232	000380	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 35.00
0002315	000381	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTION	\$ 164.40
			Total:	\$ 199.40

1226-2-3400-2030 / INMATE PHONE

002600	000382	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
			Total:	\$ 40.00

Grand Total: **\$ 307,088.75**

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 09/14/2026 to 09/14/2026

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

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

009160	001329	CHICKASAW PERSONAL COMMUNICA	MOBILE RADIO	\$ 18,440.00
			Total:	\$ 18,440.00

SH Svc Fee

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

010307	001987	BADGEANDWALLET.COM	BADGE	\$ 204.95
			Total:	\$ 204.95

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

010446	001988	PRUETTS FOOD	INMATE LUNCHES	\$ 150.54
			Total:	\$ 150.54

Grand Total: \$ 18,795.49

Director's Report Sept. 14th, 2026

1. Events since last report: Ducks Unlimited, Pittsburg County Cattlewomen Livestock Show, Extreme Bull Riding, Town Hall Meeting with Josh Brecheen, Gypsy Holistic Fair, SE OK Cornhole Tournament, and the Pittsburg County Free Fair.
 - a. All went rather smoothly: had a few hiccups here and there. (i.e. Cornhole complained about the Wi-Fi and PA system, Free Fair- set up/take down, vendors, food trucks, mega trucks). For the Free Fair- I will be at the planning meetings for next year.
2. I attended training at OSU Extension Office for purchasing and got the credits. It was very informative.
3. Looking ahead- I want to move forward on getting the exhaust fans back in for the tractor pull which is Dec. 11th and 12th.
4. PSO should be starting soon on the easement to bring the fiber in.
5. Still need a 4th TV for the jumbotron.
6. Do we charge Pitt 8 this year? Mr. Graham had heard that we were going to.
7. I partnered with McAlester Tourism to put on a Trunk or Treat: Party at the Expo. We will have bounce houses, trunk or treat, movie in the "park" and a spooky house. I hope this is more successful than July 4th.
8. Do you all remember the mega truck being donated? Was it to Richard personally or the Expo?
9. Events coming up: Choctaw Fall Festival, Great Bavarian Tent Circus, Oklahoma Project Woman- Triple B, Oklahoma Homestead Rendezvous, McAlester Chamber of Commerce Banquet, Kiamichi Electric Co Op Annual Meeting, 4H Banquet, Indian Territory Coin Club Show, and the SE Oklahoma Cornhole 2nd Event.

Lauren Ragan

Director-Southeast Expo Center



Board of County Commissioners, Pittsburg County

Charlie Rogers
District #1

Mike Haynes
District #2

Ross Selman
District #3

The Pittsburg County Board of County Commissioners, pursuant to the authority granted by O.S. § 2-16. B, do hereby proclaim that extreme fire danger exists in Pittsburg County. As defined within this statute, this situation has been verified by a documented concurrence of the majority of the Pittsburg County fire chiefs or their designees.

By virtue of this letter. It is unlawful for any person to set fire to any forest, grass, range, crop or other wildlands, or to build a campfire or bonfire, or to burn trash or other material that may cause a forest, grass, range, crop or other wildland fire.

Enforcement of this letter may be carried out by any law enforcement officer of this State. Any person convicted of violating this letter shall be guilty of a misdemeanor punishable by a fine of not more than Five Hundred Dollars (\$500.00), by imprisonment for not more than one (1) year, or both. This letter shall be effective upon approval by the Board of County Commissioners for a period not to exceed seven (7) days beginning September 14, 2026. If extreme fire danger conditions persist, subsequent resolutions may be implemented.

This Burn Ban may be removed at any time during the seven-day period by the same method through which it was approved.

Exceptions:

Outdoor Gas Grills	Outdoor Gas Fire Pits
Gas Smokers	Wood Pellet Smokers
Charcoal Grills	Fire Pits with rings no bigger than 3'x3'

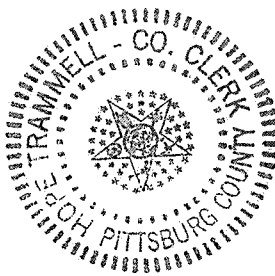
WELDING/CUTTING TORCHES

Must have Fire Retardant Blankets
Must remove all flammable material around the area to be welded/cut
Must have a pressurized water source within reach, charged, and ready to go.

Now Therefore Be It Resolved During a Regular called Session by the Board of Pittsburg County Commissioners on September 14, 2026 at approximately: 9:00 A.M.

This Burn Ban will end on this date: September 21, 2026 at approximately :9:00 A.M.

ATTEST:



John Trammell COUNTY CLERK

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

Mike Haynes

MEMBER

Charlie Rogers

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #1 AND HUNTER ROGERS

WHEREAS, Pittsburg County District #1 and Hunter Rogers wish to enter into the following agreement.

Hunter Rogers has agreed to allow Highway District #1 to access his property for the purpose of stock piling chips for McNally Rd.

In return, Highway District #1 agrees to repair any damages caused to Hunter Rogers property.

This agreement may be terminated by either party by written notice.

Dated: 09/14/2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

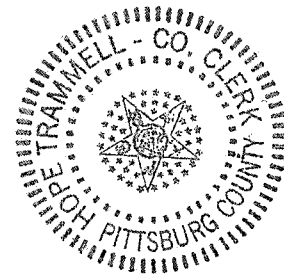
Ross Selman
CHAIRMAN

Yuhel Rogers
VICE-CHAIRMAN

Chad Z
MEMBER

Hunter Rogers
LANDOWNER

ATTEST:



Doreen Stammell
COUNTY CLERK

R E S O L U T I O N
27-066

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, September 14, 2026.

WHEREAS, Pittsburg County District 2 wishes to declare the following item surplus:

INVENTORY ID	DESCRIPTION	SERIAL/VIN#
D2-306.44D	2021 JOHN DEERE MOTORGRADER	1DW770GPCMF711748

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, 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

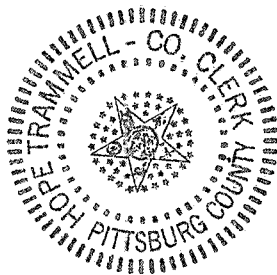
WHEREAS, the Board of County Commissioners of Pittsburg County, Oklahoma, has under its management and control the above-described assets of District 2,

AND, upon proper and careful consideration, find that the above equipment is hereby declared surplus and shall be sent to the Mike Graham online auction, to be held September 25th, 2026 through September 29th, 2026, to be auctioned and sold to the highest bidder, but with a reserve amount of no less than \$150,000.00.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, do hereby declare the above-mentioned equipment as surplus, to be sold at the Mike Graham Auctioneers Online Auction, September 25 - 29, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ben Schen*

VICE-CHAIRMAN *Smith Hayes*

MEMBER *Carl J...*

Joe Trammell COUNTY CLERK

RESOLUTION
27-067

The Board of County Commissioners, Pittsburg County, met in regular session on Monday September 14, 2026.

WHEREAS, Pittsburg County Asphalt Plant issued the following purchase order(s):

2124 issued on August 31, 2026 to Ram Inc., in the amount of \$18,436.86 for Dyed Diesel.

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) 2124 for FY 2026-2027

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ross Nelson

VICE-CHAIRMAN

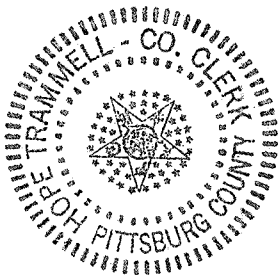
Mike Hager

MEMBER

Carl R.

COUNTY CLERK

Wope Trammell



RESOLUTION
27-068

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, September 14, 2026.

WHEREAS, Pittsburg County Highway District 1, wishes to advertise for the following:

One (1) 2025 or newer Asphalt Paver, Lease Purchase with Financing Included

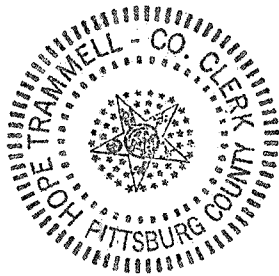
A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

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

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, September 25, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, September 25, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, September 28, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy., McAlester, Oklahoma. The Board of County Commissioners of Pittsburg County reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ross [Signature]

VICE-CHAIRMAN

Mike [Signature]

MEMBER

Carl [Signature]

Joe Trammell

COUNTY CLERK

RESOLUTION
27-069

The Board of County Commissioners, Pittsburg County met in regular session on Monday September 14, 2026.

WHEREAS, the following individuals wish to make a donation to the Animal Shelter Donation Account (1235-1-8020-2202)

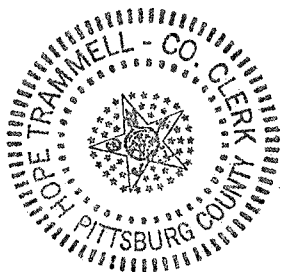
Gypsy Soul Fair – 271.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Animal Shelter, to be deposited into the Animal Shelter Donation Account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approves this donation, to be deposited into the Animal Shelter Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Selman

VICE-CHAIRMAN

John Hager

MEMBER

[Signature]

COUNTY CLERK

Dope Trammell

RESOLUTION
27-070

The Board of County Commissioners, Pittsburg County, met in regular session on Monday September 14, 2026.

WHEREAS, Pittsburg County District 2 issued the following purchase order(s):

784 issued on July 22, 2026 to Bank of America, in the amount of \$440.00 for lodging.

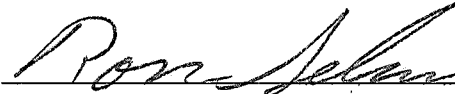
WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 784 for FY 2026-2027

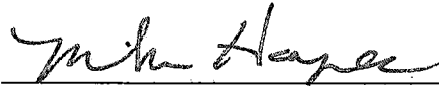
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

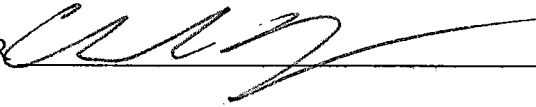
CHAIRMAN



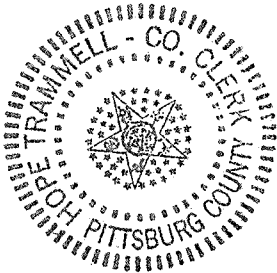
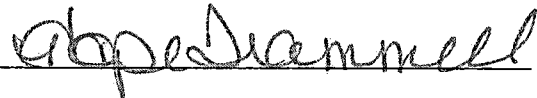
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 27-071

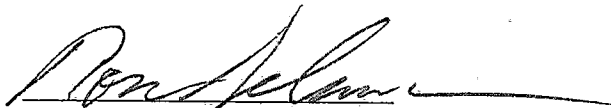
The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, September 14TH, 2026.

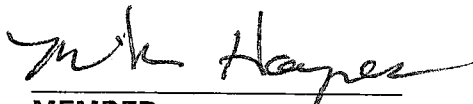
WHEREAS, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase
Order

2304 to Ben E. Keith Lockbox dated September 4TH, 2026 in the amount of \$83.32
for Dorito Chips & Ice Cream.

WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

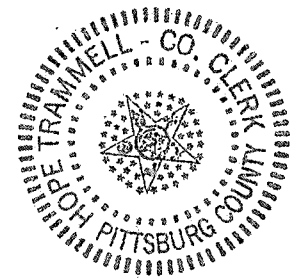
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 2304 for FY 2026-2027.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION
27-072

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, September 14, 2026.

WHEREAS, Pittsburg County District 1 wishes to declare the following item surplus:

INVENTORY ID	DESCRIPTION	SERIAL/VIN#
D1-303.007	10 WHEEL MACK DUMP TRUCK	1M1AA18Y2YW117850
D1-303.017	1991 PETERBUILT TRUCK TRACTOR	1XP-5DB9X-6-MN303121

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, 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

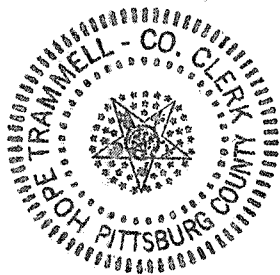
WHEREAS, the Board of County Commissioners of Pittsburg County, Oklahoma, has under its management and control the above-described assets of District 1,

AND, upon proper and careful consideration, find that the above equipment is hereby declared surplus and shall be sent to the Mike Graham online auction, to be held September 25th, 2026 through September 29th, 2026, to be auctioned and sold to the highest bidder.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, do hereby declare the above-mentioned equipment as surplus, to be sold at the Mike Graham Auctioneers Online Auction, September 25 - 29, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ross Schuman*

VICE-CHAIRMAN *Jack Hagan*

MEMBER *Carl J.*

John Trammell COUNTY CLERK