



# 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: January 5, 2026

TIME: 9:00 A.M.

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

JAN 02 2026  
TIME 8:51 AM  
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:

CHARLIE ROGERS	-	CHAIRMAN
ROSS SELMAN	-	VICE-CHAIRMAN
MIKE HAYNES	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting from December 29, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT

- A. COUNTY CLERK
  - i. Exceeded Purchase Order Report
- B. EMERGENCY MANAGEMENT
  - i. Directors Monthly Report
- C. EXPO CENTER
  - i. Director's Weekly Report

**7. FISCAL TRANSACTIONS**

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

**8. UNFINISHED BUSINESS**

None.

**9. AGENDA ITEMS**

- A. Discussion, Consideration and take Action to Appoint Chairman and Vice-Chairman for Calendar Year 2026
- B. Resolution 26-149 to Deposit Check- District 1
- C. Resolution 26-150 to Cancel Purchase Order(s)- Expo Center
- D. Resolution 26-151 to Cancel Purchase Order(s)- Asphalt Plant
- E. Resolution 26-152 to Cancel Purchase Order(s)- Sams Point VFD
- F. Resolution 26-153 to Accept Donation- Animal Shelter
- G. Resolution 26-154 to Advertise for One (1) New Wildland Bed to be built and installed on 2025 Ford F550 provided by Fire Department -Arrowhead FD
- H. Discussion, Consideration and Possible Action to Approve payment to Tisdal & O' Hara for professional services provided for the Cottage Park & Infoura, LLC Litigations.
- I. Vote to Enter into Executive Session
- J. EXECUTIVE SESSION:
  - i. To Conduct the Personnel Performance Evaluation of Richard Bedford, Expo Center Manager, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
  - ii. To Conduct the Personnel Performance Evaluation of Leslie Gray, BOCC 2<sup>nd</sup> Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
  - iii. To Conduct the Personnel Performance Evaluation of Sandra Crenshaw, BOCC Chief Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

**10. ROAD CROSSING PERMITS**

None.

**11. 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.

**12. 10:00 A.M. - PUBLIC HEARINGS**

None.

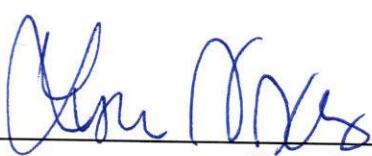
**13. 10:00 A.M. - BID OPENINGS**

- A. Bid. No. 8 One (1) New or Used Pumper Apparatus, purchased with trade-in of a 2020 F550 E1 Mini Rescue Pumper, \$100,000 down payment and lease financing for remaining balance, lease purchase financing must be included

B. Bid No. 9 Real Property located at Lot 2 and E2 Lot 3, Block 4, Canadian, Pittsburg County

C. Bid No. 10 One (1) Used Chip Spreader

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER**  
**JANUARY 5, 2026**  
**MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on January 5, 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 8:51 A.M., January 2, 2026.**

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

**2. ROLL CALL:** Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING DECEMBER 29, 2025:** The minutes from the previous meeting, December 29, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Selman made a motion to strike the item from the agenda; seconded by Haynes.

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AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**B. EMERGENCY MANAGEMENT:**

**i. DIRECTOR'S MONTHLY REPORT:** Deputy Director Denton Cossey presented the emergency management report. Cossey gave an overview of the December events. Cossey stated that if we do not get rain soon, they expect to have lots of fires.

**C. EXPO CENTER:**

**i. DIRECTOR'S MONTHLY REPORT:** Bedford stated that this week they have the DJ stock shows and the FFA speech competition on Thursday. Bedford also stated that they have the McAlester Quarterback Club banquet Sunday. Rogers asked if they would be running the concession for the stock shows. Bedford stated they would and would have breakfast also. Bedford stated that next week they will be setting up the basketball court for the Pitt 8. Selman asked about the jumbotron. Bedford stated that they will be working on it this week and that after this week they will be busy for the next 3 to 4 months.

**The board moved down the agenda to item 8.**

**8. UNFINISHED BUSINESS:** None.

**The board moved back up the agenda to item 7.**

**7. FISCAL TRANSACTIONS:**

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

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

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AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Haileyville Fire	5674	\$15,000.00	Redline Fire Equip
District 1	5675	\$ 25.00	H2O Depot
Animal Shelter	5676	\$ 500.00	Atwood's
District 1	5677	\$ 300.00	Airgas
District 3	5678	\$ 300.00	Fastenal
District 1	5679	\$ 500.00	Kiamichi Automotive
Animal Shelter	5680	\$ 500.00	Jamesco
District 2	5681	\$ 165.00	Bank of America
District 1	5682	\$ 1,500.00	T&W Tire
Asphalt Plant	5683	\$ 500.00	Comdata
Animal Shelter	5684	\$ 200.00	Compliance Resource
District 3	5685	\$ 2,000.00	Kiamichi Automotive
Animal Shelter	5686	\$ 200.00	Comdata
Animal Shelter	5688	\$ 50.00	H2O Depot
District 1	5689	\$ 1,000.00	Unifirst
Expo	5690	\$ 500.00	Johnny's Market
District 3	5692	\$ 200.00	Compliance Resource
District 3	5693	\$ 500.00	O'Reilly's
District 1	5694	\$ 200.00	Compliance Resource
District 1	5695	\$ 1,000.00	Unifirst
Asphalt Plant	5697	\$ 100.00	H2O Depot
District 2	5698	\$ 300.00	H2O Depot
Animal Shelter	5699	\$ 75.00	H2O Depot
District 3	5700	\$ 5,000.00	Comdata
Expo	5701	\$ 250.00	Comdata
Expo	5702	\$ 30.00	Bank of America
District 1	5703	\$ 200.00	Lindley's Grocery
District 3	5704	\$ 1,500.00	T&W Tire
Expo	5705	\$ 400.00	Alderson Regional Landfield
Expo	5706	\$ 100.00	Unifirst

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DEPT	PO	AMOUNT	VENDOR
District 2	5707	\$ 5,000.00	Michael A Price
District 2	5708	\$ 5,000.00	Comdata
Expo	5709	\$ 500.00	Unifirst
Jail	5710	\$ 500.00	Atwood's
Jail	5711	\$ 500.00	Kiamichi Automotive
Jail	5712	\$ 1,000.00	O'Reilly's
Jail	5713	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Asphalt Plant	5714	\$ 500.00	Kiamichi Automotive
Sheriff	5715	\$ 500.00	Staples
District 1	5717	\$ 30.00	James Supply
District 3	5718	\$ 500.00	James Supply
Jail	5719	\$ 2,500.00	The Bank NA
District 2	5720	\$ 300.00	Unifirst
Expo	5722	\$ 20.00	OTA Pikepass
District 3	5723	\$ 1,000.00	OK Tire
Asphalt Plant	5724	\$ 350.00	Unifirst
Expo	5725	\$ 500.00	Lowes
Expo	5727	\$ 2,000.00	Jamesco
District 2	5728	\$ 200.00	Compliance Resource
District 2	5729	\$ 1,500.00	Unifirst
District 1	5730	\$ 500.00	O'Reilly's
District 2	5731	\$ 1,500.00	Kiamichi Automotive
District 1	5734	\$ 500.00	Weldon Parts
District 1	5735	\$ 1,000.00	Warren Power
District 3	5736	\$ 100.00	OTA Pikepass
District 3	5737	\$ 300.00	Adam's True Value
District 2	5738	\$ 3,000.00	Parrott Trucking
Asphalt Plant	5739	\$ 500.00	O'Reilly's
Asphalt Plant	5740	\$ 30.00	James Supply
Asphalt Plant	5741	\$ 500.00	Lowes
District 2	5742	\$ 100.00	OTA Pikepass
Animal Shelter	5743	\$ 500.00	Atwood's
District 3	5744	\$ 1,200.00	Unifirst
Expo	5745	\$ 160.00	Unifirst
Animal Shelter	5746	\$ 200.00	Unifirst
Asphalt Plant	5747	\$ 250.00	Unifirst
District 3	5748	\$ 200.00	Unifirst
Expo	5749	\$ 600.00	Jamesco
Expo	5750	\$ 500.00	Kiamichi Automotive
District 1	5751	\$ 100.00	OTA Pikepass

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

AYE: Charlie Rogers  
 Ross Selman  
 Mike Haynes

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9.**

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**9. AGENDA ITEMS:**

**A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPOINT CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2026:** Rogers made a motion to appoint Selman as Chairman and Haynes as Vice-Chairman; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**B. RESOLUTION 26-149 TO DEPOSIT CHECK – DISTRICT 1:** Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 26-150 TO CANCEL PURCHASE ORDER(S) – EXPO CENTER:** Selman read the resolution stating purchase order 4870. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 26-151 TO CANCEL PURCHASE ORDER(S) – ASPHALT PLANT:** Selman read the resolution stating purchase orders 0286, 0287, 0288, 0289, 0292, 0295, 1113, 3139 and 3971. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 26-152 TO CANCEL PURCHASE ORDER(S) – SAM'S POINT VFD:** Selman read the resolution stating purchase order 2602. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 26-153 TO ACCEPT DONATION ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to accept the donation; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 26-154 TO ADVERTISE FOR ONE (1) NEW WILDLAND BED TO BE BUILT AND INSTALLED ON 2025 FORD F550 PROVIDED BY FIRE DEPARTMENT – ARROWHEAD FD:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYEMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE COTTAGE PARK & INFOURA, LLC LITIGATIONS:** Selman stated that the payment is in the amount of \$1,350.00. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. ROAD CROSSING PERMITS:** None.

**11. 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:** Sandra Crenshaw stated that she needs all the safety award resolutions by the 15<sup>th</sup>.

**12. 10:00 A.M. – PUBLIC HEARINGS:** None.

**The board moved back up the agenda to item 9I.**

**9. AGENDA ITEMS:**

**I. VOTE TO ENTER INTO EXECUTIVE SESSION:** Rogers made a motion to enter into executive session; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**J. EXECUTIVE SESSION:**

**i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF RICHARD BEDFORD, EXPO CENTER MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, BOCC 2<sup>ND</sup> DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, BOCC CHIEF DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

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

**2. ROLL CALL:** Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

**The board moved down the agenda to item 13.**

**13. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 8 ONE (1) NEW OR USED PUMPER APPARATUS, PURCHASED WITH TRADE-IN OF A 2020 F550 E1 MINI RESCUE PUMPER, \$100,000 DOWN PAYMENT AND LEASE FINANCING THE REMAINING BALANCE, LEASE PURCHASE FINANCING MUST BE INCLUDED:** The following bid was received.

VENDOR	AMOUNT
Brindlee Mountain Fire Apparatus	\$417,790.00 with trade in of \$225,000.00

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**B. BID NO. 9 REAL PROPERTY LOCATED AT LOT 2 AND E/2 LOT 3, BLOCK 4 CANADIAN:** The following bid was received.

VENDOR	AMOUNT
Tommy Bruton	\$15,000.00

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**C. BID NO. 10 ONE (1) USED CHIP SPREADER:** The bids were not opened as the item was re-advertised to correct specifications. No action taken.

**The board moved back to item 9I.**

**I. VOTE TO ENTER INTO EXECUTIVE SESSION:** Selman made a motion to enter into executive session; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**J. EXECUTIVE SESSION:**

- i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF RICHARD BEDFORD, EXPO CENTER MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**
- ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, BOCC 2<sup>ND</sup> DEPUTTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**
- iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, BOCC CHIEF DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

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

**2. ROLL CALL:** Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

**J. EXECUTIVE SESSION:**

**ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, BOCC 2<sup>ND</sup> DEPUTTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:** Rogers made a motion to postpone the items from the agenda until January 12<sup>th</sup>; seconded by Selman.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

## Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 01/05/2026 to 01/05/2026

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

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

004742	000310	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 399.75
004749	000311	ATWOODS	KENNEL SUPPLIES	\$ 355.48
004759	000312	UNIFIRST CORP.	MAT MAINTENANCE	\$ 91.16
004826	000313	ZOETIS US LLC	VACCINES	\$ 3,020.64
005289	000314	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 224.00
005372	000315	MWI VET SUPPLY	VET SUPPLIES	\$ 1,314.50
005510	000316	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,425.13
005591	000317	TREVIPAY-WALMART	CAT FOOD ETC.	\$ 182.76
005607	000318	CENTER, EWELL	VET SERVICES	\$ 700.00
005634	000319	VYVE BROADBAND	MONTHLY SERVICE	\$ 100.10
005658	000320	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
005659	000321	WAV 11	SOFTWARE RENEWAL	\$ 276.00
<b>Total:</b>			<b>\$ 8,169.52</b>	

### Donations

#### 1235-2-0400-2208 / SHERIFF CHOCTAW NATION EQUIPMENT DONATION

002567	000023	BALCO UNIFORM CO. INC.	UNIFORMS ETC	\$ 4,050.00
<b>Total:</b>			<b>\$ 4,050.00</b>	

### Drug Court

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

005497	000091	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
005637	000092	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
005638	000093	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
005639	000094	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 572.22
<b>Total:</b>			<b>\$ 837.22</b>	

### Econ Dev Trust

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

002986	000304	BROKEN ARROW ELECTRIC SUPPLY I	ELECTRICAL SUPPLIES	\$ 647.16
005490	000305	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 279.50
005612	000306	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.32
005613	000307	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 58.98

PO

Warrant No. Vendor Name

Purpose

Amount

**Econ Dev Trust****7603-4-0500-2005 / EDA EXPO M&O**

005614	000308	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 165.43
005615	000309	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.32
005616	000310	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.88
005617	000311	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 64.80
005619	000312	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 60.64
005621	000313	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,227.77
005644	000314	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
<b>Total:</b>				<b>\$ 5,763.75</b>

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

002500	000315	KELLEY INTERIORS, LLC	CARPET	\$ 8,454.07
<b>Total:</b>				<b>\$ 8,454.07</b>

**Emergency Mgmt****1212-2-2700-2005 / CIVIL DEFENSE M&O**

002874	000133	JIFFY LUBE	OIL CHANGE ETC	\$ 192.53
002875	000134	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 247.94
004634	000135	PRUETTS FOOD	EMPLOYEE APPRECIATION	\$ 160.40
005189	000136	ROSEANNAS ITALIAN FOOD	EMPLOYEE APPRECIATION	\$ 580.00
<b>Total:</b>				<b>\$ 1,180.87</b>

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

005120	002070	STAPLES	OFFICE SUPPLIES	\$ 32.76
005365	002071	STAPLES	OFFICE SUPPLIES	\$ 45.15
005558	002072	US CELLULAR	MONTHLY SERVICE	\$ 436.77
005559	002073	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES	\$ 350.00
005635	002074	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
005669	002075	ABSOLUTE DATA SHREDDING	MONTHLY SERVICE	\$ 185.00
005378	002076	AMAZON CAPITAL SERVICES INC.	HARD DRIVE ETC	\$ 147.63
<b>Total:</b>				<b>\$ 1,393.21</b>

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

005594	002077	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,292.88
<b>Total:</b>				<b>\$ 1,292.88</b>

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

005483	002078	AMAZON CAPITAL SERVICES INC.	TABLET ACCESSORIES	\$ 140.98
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-0800-2005 / COMMISSIONERS M&amp;O</b>				
005602	002079	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 8.85
			<b>Total:</b>	<b>\$ 149.83</b>
<b>0001-1-1000-2005 / COUNTY CLERK M&amp;O</b>				
005491	002080	COUNTY CLERKS & DEPUTIES ASSOC	MEMBERSHIP DUES	\$ 325.00
			<b>Total:</b>	<b>\$ 325.00</b>
<b>0001-1-2200-2005 / ELECTION BOARD M&amp;O</b>				
005664	002081	NEWERA LLC	MONTHLY SERVICE	\$ 319.47
			<b>Total:</b>	<b>\$ 319.47</b>
<b>0001-1-3300-2005 / MAINTENANCE M&amp;O</b>				
004780	002082	UNIFIRST CORP.	MAT MAINTENANCE	\$ 265.28
004781	002083	UNIFIRST CORP.	UNIFORMS ETC	\$ 81.48
004782	002084	UNIFIRST CORP.	JANITORIAL SUPPLIES E	\$ 75.94
004784	002085	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,671.64
005666	002086	PRO KILL INC.	PEST CONTROL	\$ 404.00
005667	002087	AT&T MOBILITY	MONTHLY SERVICE	\$ 202.70
			<b>Total:</b>	<b>\$ 2,701.04</b>
<b>0001-2-0400-2012 / FEEDING PRISONERS</b>				
004813	002088	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 1,696.77
			<b>Total:</b>	<b>\$ 1,696.77</b>
<b>0001-2-2700-2005 / CIVIL DEFENSE M&amp;O</b>				
005458	002089	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 120.46
005578	002090	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 16.30
			<b>Total:</b>	<b>\$ 136.76</b>
<b>0001-4-0500-2005 / Expo M&amp;O</b>				
005573	002091	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 35.00
			<b>Total:</b>	<b>\$ 35.00</b>
<b>0001-5-0900-1310 / OSU TRAVEL</b>				
005626	002092	OWEN, GREGORY J.	TRAVEL	\$ 294.63
005627	002093	LOCKWOOD, RACHEL	TRAVEL	\$ 192.19
			<b>Total:</b>	<b>\$ 486.82</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
	<b>0001-5-0900-2005 / OSU M&amp;O</b>			
005625	002094	SUMMIT BUSINESS SYSTEMS INC.	COPIER MAINTENANCE	\$ 964.60
			<b>Total:</b>	<b>\$ 964.60</b>

## Highway

	<b>1102-6-4200-2005 / DIST. #2 M&amp;O</b>			
005579	001314	CODA	REGISTRATION	\$ 125.00
			<b>Total:</b>	<b>\$ 125.00</b>
<b>1102-6-6520-2005 / CIRB-MV M&amp;O</b>				
005660	001315	AT&T MOBILITY	MONTHLY SERVICE	\$ 202.70
			<b>Total:</b>	<b>\$ 202.70</b>

## Hwy-ST

	<b>1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&amp;O</b>			
005499	001471	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 54.34
			<b>Total:</b>	<b>\$ 54.34</b>

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

003135	001472	LINDLEY'S GROCERY	SHOP/OFFICE SUPPLIES	\$ 122.05
005373	001473	KIAMICHI AUTOMOTIVE WAREHOUSE	BALL VALVE ETC	\$ 123.38
004898	001474	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 152.34
005059	001475	WARREN POWER & MACHINERY INC.	BLADE SHIMS	\$ 1,511.71
005084	001476	DOLESE	1 1/2" CRUSHER RUN	\$ 2,924.90
005108	001477	FASTENAL COMPANY	IMPACT WRENCH	\$ 99.99
005126	001478	RAM INC	FUEL	\$ 1,383.48
005133	001479	DOLESE	1 1/2" CRUSHER RUN	\$ 2,996.83
005143	001480	DOLESE	1 1/2" CRUSHER RUN	\$ 2,968.89
005265	001481	TRUE VALUE HARTSHORNE	BALL VALVE ETC	\$ 39.96
005277	001482	HOPKINS PROPANE	FUEL	\$ 1,456.00
005290	001483	SUNBELT EQUIPMENT	STEEL PIPE	\$ 13,203.00
005304	001484	FASTENAL COMPANY	SCREWS ETC.	\$ 281.43
005311	001485	RAM INC	FUEL	\$ 3,900.82
005325	001486	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 1,785.20
005340	001487	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC HOSE ETC.	\$ 237.23
005358	001488	YELLOW HOUSE MACHINE	FILTERS	\$ 310.77
005496	001489	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 240.18
005507	001490	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.86
005508	001491	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.69
005581	001492	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 550.57

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005 / HIGHWAY SALES TAX M&amp;O DISTRICT #1</b>				
005657	001493	AT&T MOBILITY	MONTHLY SERVICE	\$ 227.88
			<b>Total:</b>	<b>\$ 34,746.16</b>

<b>1313-6-8042-2005 / HIGHWAY SALES TAX M&amp;O DISTRICT #2</b>				
005487	001494	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
005555	001495	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 338.34
005556	001496	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 259.15
005582	001497	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 612.30
			<b>Total:</b>	<b>\$ 1,559.79</b>

<b>1313-6-8043-2005 / HIGHWAY SALES TAX M&amp;O DISTRICT #3</b>				
005500	001498	OTA PLATEPAY	TOLL CHARGES	\$ 23.69
005557	001499	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,174.19
005661	001500	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,247.54
			<b>Total:</b>	<b>\$ 2,445.42</b>

## **Jail-ST**

<b>1315-2-8034-2005 / JAIL MAINTENANCE &amp; OPERATIONS</b>				
005493	000414	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,656.34
			<b>Total:</b>	<b>\$ 1,656.34</b>

## **JUVENILE MENTAL HEALTH**

<b>7212-1-1900-2005 / JUVENILE MENTAL HEALTH COURT M&amp;O</b>				
005498	000015	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
			<b>Total:</b>	<b>\$ 300.00</b>

## **Mental Health**

<b>7207-1-1900-2005 / MENTAL HEALTH COURT M&amp;O</b>				
003619	000073	RESIDENCE INN OKC DOWNTOWN BRI	LODGING	\$ 2,229.00
			<b>Total:</b>	<b>\$ 2,229.00</b>

## **Rural Fire-ST**

<b>1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&amp;O</b>				
005643	000581	MCALESTER TAG AGENT	TAG & TITLE	\$ 52.73
			<b>Total:</b>	<b>\$ 52.73</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8203-2005 / ASHLAND FIRE DEPT M&amp;O</b>				
000139	000582	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 138.99
			<b>Total:</b>	<b>\$ 138.99</b>
<b>1321-2-8203-4130 / ASHLAND FIRE DEPT LEASE PAYMENT</b>				
005645	000583	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			<b>Total:</b>	<b>\$ 1,597.20</b>
<b>1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&amp;O</b>				
005620	000584	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 222.66
			<b>Total:</b>	<b>\$ 222.66</b>
<b>1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&amp;O</b>				
000846	000585	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 499.09
005628	000586	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 198.00
			<b>Total:</b>	<b>\$ 697.09</b>
<b>1321-2-8207-2005 / CANADIAN FIRE DEPT M&amp;O</b>				
002057	000587	EUFALA AUTO PARTS INC	PARTS & SHOP SUPPLIE	\$ 107.88
004800	000588	COMDATA	FUEL	\$ 218.00
005623	000589	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 144.05
			<b>Total:</b>	<b>\$ 469.93</b>
<b>1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT</b>				
005646	000590	RCB BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>
<b>1321-2-8208-2005 / CANADIAN SHORES FD M&amp;O</b>				
005606	000591	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 55.00
			<b>Total:</b>	<b>\$ 55.00</b>
<b>1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT</b>				
005647	000592	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
005648	000593	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
			<b>Total:</b>	<b>\$ 4,570.13</b>
<b>1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&amp;O</b>				
005560	000594	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 62.00
005561	000595	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 89.89
			<b>Total:</b>	<b>\$ 151.89</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8214-2005 / HIGH HILL FIRE DEPT M&amp;O</b>				
003895	000596	COMDATA	FUEL	\$ 823.94
005501	000597	US CELLULAR	MONTHLY SERVICE	\$ 247.63
005502	000598	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 96.98
005503	000599	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 105.80
005662	000600	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 151.52
<b>Total:</b>				<b>\$ 1,425.87</b>
<b>1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT</b>				
005649	000601	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
<b>Total:</b>				<b>\$ 4,553.24</b>
<b>1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&amp;O</b>				
004788	000602	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 292.70
005593	000603	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 140.92
<b>Total:</b>				<b>\$ 433.62</b>
<b>1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT</b>				
005650	000604	RCB BANK	LEASE PAYMENT	\$ 1,326.39
005651	000605	RCB BANK	LEASE PAYMENT	\$ 1,331.15
<b>Total:</b>				<b>\$ 2,657.54</b>
<b>1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&amp;O</b>				
004790	000606	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
005600	000607	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 121.16
005601	000608	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 298.00
<b>Total:</b>				<b>\$ 459.16</b>
<b>1321-2-8218-2005 / INDIANOLA FIRE DEPT M&amp;O</b>				
004789	000609	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 521.91
<b>Total:</b>				<b>\$ 521.91</b>
<b>1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&amp;O</b>				
005673	000610	AT&T MOBILITY	MONTHLY SERVICE	\$ 347.19
<b>Total:</b>				<b>\$ 347.19</b>
<b>1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT</b>				
005652	000611	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
<b>Total:</b>				<b>\$ 2,898.80</b>

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

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

005653	000612	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
<b>Total:</b>				<b>\$ 4,537.01</b>

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

005583	000613	HERITAGE WASTE MANAGEMENT	TRASH SERVICE	\$ 264.00
005584	000614	H & H ALARM CO INC	ALARM MONITORING	\$ 42.50
005585	000615	US CELLULAR	MONTHLY SERVICE	\$ 44.78
005586	000616	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
005587	000617	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 95.31
<b>Total:</b>				<b>\$ 555.59</b>

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

004808	000618	COMDATA	FUEL	\$ 167.35
005670	000619	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.25
005671	000620	HERITAGE WASTE MANAGEMENT	ANNUAL SERVICE	\$ 1,044.00
005672	000621	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 403.20
<b>Total:</b>				<b>\$ 1,651.80</b>

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

005654	000622	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
<b>Total:</b>				<b>\$ 2,390.24</b>

## SH Commissary

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

004810	000098	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 807.24
004811	000099	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,738.00
005241	000100	COMMISSARY EXPRESS	KIOSK FEES	\$ 87.75
005248	000101	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 876.40
005398	000102	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,192.73
005399	000103	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
005596	000104	COMMISSARY EXPRESS	KIOSK FEES	\$ 97.50
<b>Total:</b>				<b>\$ 5,890.62</b>

## SH Svc Fee

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

005597	000928	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 5,883.44
<b>Total:</b>				<b>\$ 5,883.44</b>

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

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

004675	000929	BALCO UNIFORM CO. INC.	BOOTS	\$ 348.03
004817	000930	LOWES	JAIL MAINTENANCE SUP	\$ 104.46
004822	000931	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 305.15
005245	000932	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 2,292.45
005418	000933	BROOKS GREASE SERVICE INC.	GREASE TRAP CLEANIN	\$ 525.00
005571	000934	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,189.16
005572	000935	SERVICE OKLAHOMA	TAG & TITLE	\$ 51.00
005590	000936	OTA PLATEPAY	TOLL CHARGES	\$ 11.16
005598	000937	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 60.32
005630	000938	BALCO UNIFORM CO. INC.	UNIFORMS ETC	\$ 1,851.00
005631	000939	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,012.58
005632	000940	BALCO UNIFORM CO. INC.	UNIFORMS ETC	\$ 687.59
005633	000941	WAV 11	SOFTWARE SERVICE	\$ 207.00
<b>Total:</b>				<b>\$ 9,644.90</b>

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

005240	000942	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 203.00
005403	000943	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 185.00
005599	000944	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 197.00
<b>Total:</b>				<b>\$ 585.00</b>

**Grand Total:** \$ 136,342.46



# McAlester/Pittsburg County Emergency Management

## December Monthly Report

### Trainings

- 12/8 – 12/10 – Daily Trainings

### Unplanned Events

- 12/15 – Kiowa Hazmat Wreck
- 12/28 – 12/30 – Central Repeater went down
- 11/5/25 – FD Chiefs Meeting @ EOC 6pm

### Planned Events

- 12/1 – 12/5 - Toy Drive Prep and Set up
- 12/6 - Toy Drive at Expo
- 12/7 – 12/11 - Four Corners Emergency Management Conference
- 12/20 – Siren Testing
- 11/15/25 – Siren Testing
- 12/4 - SE Emergency Managers Meeting (Cancelled due to weather)

### Work in Progress

- Daily Operations including but not limited to – answering email and phone inquiries – working with state OEM and FEMA partners – purchase orders – credentialing fire departments – deposits – filing – warehouse/shop maintenance – grounds maintenance – vehicle maintenance – social media – tracking upcoming weather -
- Working on Disaster 4776
- EMPG compliance and documentation

Assisting and Coordination with SE Expo Toy drive

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: [emergencymanagement@pittsburgcountyem.org](mailto:emergencymanagement@pittsburgcountyem.org)



# *McAlester/Pittsburg County Emergency Management*

## **Upcoming Events**

- 1/6 - G191 Class Washington County
- 1/7 - Meeting with Kimbell Widwest
- 1/8 – 2026 OK Wildfire Seasonal Assessment Webinar
- 1/14 – Meeting with Nova
- 1/20 – Pipeline Safety Program at Expo

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: [emergencymanagement@pittsburgcountyem.org](mailto:emergencymanagement@pittsburgcountyem.org)

**RESOLUTION**

**NO. 26- 149**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, January 5, 2026.

**WHEREAS**, Pittsburg County Clerk has received payment in the amount of \$83.16 from Romarie Morrow for reimbursement for publication fees for the public hearing to establish the Morrow Cemetery in the W/2 SESW Section 33, Township 5 North, Range 17 East. The funds are to be deposited in the following account since payment for the publication came from the respective account.

<b>Account Name</b>	<b>Account #</b>	<b>Amount</b>
District #1 Highway Sales Tax M&O	1313-6-8041-2005	\$83.16

**WHEREAS**, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$83.16 from Romarie Morrow.

**ATTEST:**



  
**RON A. SCHAEFER**

**CHAIRMAN**

  
**MIKE HAUGUS**

**VICE-CHAIRMAN**

  
**C. L. D.**

**MEMBER**

  
**HOPE DAMMELL**

**COUNTY CLERK**

KENNETH OR ROMARIE MORROW  
378 MORROW HILL PH. 297-3888  
HARTSHORNE, OK 74547

12-22-25

2110  
86-21/1031  
00

 CHECK ARMOR

 Photo  
Safe  
Deposit  
Box  
Data on back

Pay to the  
Order of Pittsburg County Clerk's Office \$ 83.16  
Eighty Three Dollars & 16/100 Dollars

First National Bank  
& Trust Co. of McAlester

For Cemetery

SELECT BANKING

Romarie Morrow

RESOLUTION  
26-150

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 5, 2026.

WHEREAS, Pittsburg County Expo Center issued the following purchase order(s):

4870 issued on December 01, 2025 to Maxwell Supply Company, in the amount of \$284.45 for Clamp Rentals.

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) 4870 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS  
PITTsburg COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ron Schaefer

VICE-CHAIRMAN

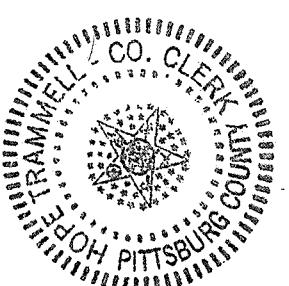
Mark Hayes

MEMBER

Chad J. J.

COUNTY CLERK

Hope Trammell



RESOLUTION

26-151

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 5, 2026.

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

0286 issued on July 7, 2025 to Unifirst First Aid, in the amount of \$250 for first aid supplies.

0287 issued on July 7, 2025 to Western Marketing, Inc in the amount of \$500.00 for shop supplies.

0288 issued on July 7, 2025 to Warren Power & Machinery Inc in the amount of \$500.00 for parts & shop supplies.

0289 issued on July 7, 2025 to Discount Steel in the amount of \$500.00 for parts & shop supplies.

0292 issued on July 7, 2025 to Staples Advantage in the amount of \$500.00 for office supplies.

0295 issued on July 7, 2025 to Apex Equipment, Inc in the amount of \$1500.00 for parts & shop supplies.

1113 issued on August 4, 2025 to Kiamichi Automotive Warehouse in the amount of \$500.00 for parts & shop supplies.

3139 issued on October 6, 2025 to O Reilly Auto Parts in the amount of \$500.00 for parts & shop supplies.

3971 issued on November 3, 2025 to Unifirst First Aid Corp in the amount of \$250.00 for First Aid Supplies.

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

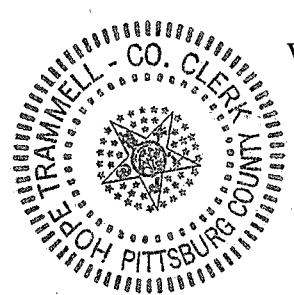
THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 0286, 0287, 0288, 0289, 0292, 0295, 1113, 3139, 3971 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

*Ron Sels*



VICE-CHAIRMAN

*Mike Haynes*

MEMBER

*CLB*

COUNTY CLERK

*Abbe Trammell*

RESOLUTION

NO. 152

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, January 5<sup>TH</sup>, 2026.

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

**2602** to US Cellular dated September 17<sup>TH</sup>, 2025 in the amount of \$44.78 for Monthly Tablet Service.

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

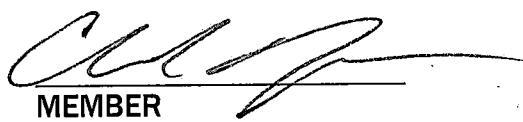
**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Order 2602 for FY 2025-2026.

  
\_\_\_\_\_  
RON HELMS

CHAIRMAN

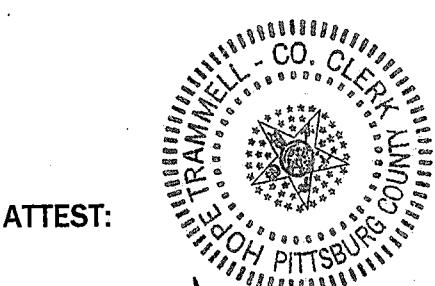
  
\_\_\_\_\_  
MARK HAYES

MEMBER

  
\_\_\_\_\_  
C. L. J.

MEMBER

ATTEST:



  
\_\_\_\_\_  
ROSE TRAMMELL  
COUNTY CLERK

RESOLUTION

26-153

The Board of County Commissioners, Pittsburg County met in regular session on Monday January 5, 2026.

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

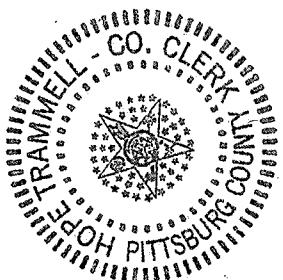
Kathy & Gary Barkalow - \$50.00

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

*Ross Selman*

VICE-CHAIRMAN

*Mike Hauser*

MEMBER

*John G.*

COUNTY CLERK

*Hop Trammell*

S.A. & I. No. 210 (1986)

## RECEIPT

No: 28875

## **ANIMAL SHELTER**

(office or board)

**PITTSBURG** COUNTY  
STATE OF OKLAHOMA

**McALESTER** , OKLAHOMA 12-31 , 25

Received of Rathy or Gary Barkman \$ 50 —  
Fifty dollars Dollars

Purpose Donation

### **Chairman, BOCC**

**Officer**

By LS

45

**Deputy**

## Dollars

RESOLUTION  
26-154  
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 5, 2026

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to advertise for the following for the Arrowhead Estates Fire Department:

One (1) New Wildland Bed to be built and installed on 2025 Ford F550 provided by Fire Department

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](http://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, January 16, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 16, 2026 WILL NOT BE OPENED. Bids will be opened on Tuesday, January 20, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

*Ron Selman*

VICE-CHAIRMAN

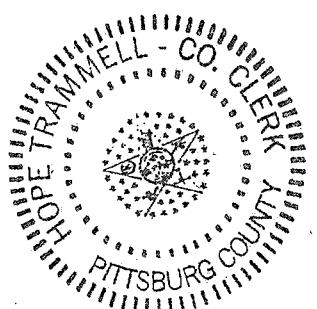
*Walter Haupers*

MEMBER

*Cliff*

COUNTY CLERK

*George Trammell*



# **ARROWHEAD VOLUNTEER FIRE DEPARTMENT**

**WILDLAND BED TO BE BUILT AND  
INSTALLED ON 2025 FORD F550  
PROVIDED BY FIRE DEPARTMENT**

# Arrowhead Estates Fire Department

## Tank

Number of gallons: 400 gallons with front and rear site glass with tank light

Polypropylene Standard tank features, 3" suction, 1" fill/recirculation, 1"drain, sight glass front and rear, 8"x12" fill tower, 3" overflow, 48" booster reel mounts, tank bolt down tabs, tank lifting lugs, 1/2" all welded baffles, 1/2" floor, top and side walls.

Tank material should have lifetime warranty

1/8"-1/4" continuous flow pump cooling line

Tank should have a lifetime of material warranty

5 gallon internal foam tank

## Pump

- Fuel Type: Gasoline
- Engine size: Hale HPX B-18 or equivalent or greater
- Electric start with recoil backup
- Anodized aluminum alloy pump head and body
- Pump head and body coupled together with stainless steel band clamp for easy serviceability
- Bronze impeller and renewable wear rings
- Self-adjusting mechanical seal
- Exhaust gas venturi priming or hand prime
- 3.0" NPT / 4.0" grooved coupling suction connection; 2.5" NPT discharge
- Pump panel to mount on pump platform at rear of the truck

## Reel

Hannay EF20-30-31-10.5 RT or equivalent or greater

12 V electric rewind

### Roller options

- Top roller

### Hose options

- Size 1" X 150' Rubber booster

## **Fittings**

All fittings are to be stainless steel

All valves are to be 1/4 turn valves

- 1/4 turn brass/anodized aluminum fire valves
- 1/4 turn stainless steel ball valves

## **Manifold**

All manifolds are to be constructed of stainless steel 1/4" wall no less

- Horizontal
- Foam around the pump foam eductor

## **Fuel Tank**

- Factory tie in

## **Additional whip line options**

- Single Whip line in front of tank all stainless steel plumbing with flex hose connecting to manifold.

## **Nozzle options**

HEN wildland 20gpm with shutoff or equivalent or greater

Hen wildland 45gpm with shutoff or equivalent or greater

## **Battery**

Hook to factory power

## **Light Package**

Light package needs to meet or exceed NFPA 1901

To include separate fuse block, power wire to be 4g minimum, main fuse no smaller than 150 amp. Spare fuse block to hook up lights for share charge.

All Emergency lights will be dual color Red/White

All emergency lights will be programmed to be able to be used as scene/work lights

54" Allegiant light bar or equivalent or greater mounted on cab of truck

14 dual color flush mount emergency lights

4 Work lights (2 rear mount 1 left side and 1 right side)

**Front light bar work light** to be an ICON or equivalent or greater 24" light bar

### **Siren**

PF200S17BRK with speaker or equivalent or greater

## **Console**

Custom built poly console to include siren control and radio

## **Bed**

### **CM Aluminum Brush Body or equivalent or greater with Possum Belly 34" wide**

*Bed should be*

4" structural aluminum channel frame rails

Integrated tube headache rack must be 3" or larger with no less than 11g thickness

24,000 lb.-rated with bumper pull hitch

Modular sealed wiring harness

7-way round and 5-way flat electrical plug standard on rear tailboard

LED DOT required lighting (clearance and marker lights)

3" Aluminum extruded channel cross members

Angled fuel fill

2 - LED recessed tail, brake and backup lights mounted in headache rack

## **Bumper**

**CM Full Replacement** Front bumper or equivalent or greater with Tow Hooks and Receiver Hitch

## **Graphics**

All graphics are to be determined by department. All Graphics are to be reflective.

## **Add-ons**

- Poly Toolbox Driver side 48" long x 18" deep x 34" tall with shelves & itemized storage
- Poly toolbox passenger side 80" long x 18" deep x 34" tall with shelves & 3 doors
- Hand tool mounts on top of toolboxes
- Drip torch and Drip torch box
- Motorola radio or equivalent or greater P25 compliant
- Kussmaul or equivalent or greater auto eject to be placed on left rear corner of tail skirt
- ABC fire extinguisher with bracket cab mounted
- Hydrant wrench set with bracket to be mounted on rear platform
- 32 quart Ice Chest Rotto Molded with mount on center of the catwalk
- 3 PAC mount SCBA mounts in toolbox
- Mount department supplied flashlight
- 1 HEN wildland 45gpm with shutoff or equivalent or greater
- 2 HEN wildland 20gpm with shutoff or equivalent or greater
- FRC tank gauge with cab mini
- All components to be installed on Fire Dept supplied truck - 2025 F550 Ex cab 60" CA. Job To be completed within 6 months of approval, extension of build can only be added by approval of Fire Dept.

BY

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601

DEC 3 0 2025

RECEIVED

PHONE: (580) 323-3964

Pittsburg County  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

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11/30/2025

Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Cottage Park 318.75	225.00	0.00	0.00	-318.75	\$225.00
Infoura, LLC 1,749.00	1,125.00	0.00	0.00	-900.00	\$1,974.00
<u>2,067.75</u>	<u>1,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,218.75</u>	<u>\$2,199.00</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

**TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601**

**PHONE: (580) 323-3964**

Pittsburg County  
115 East Carl Albert Pkwy - Rm 101-  
McAlester OK 74501

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11/30/2025

## Cottage Park

**Previous Balance** **\$318.75**

### Fees

11/11/2025	Hours	Amount
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
11/12/2025	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
		225.00

## Timekeeper

## Recapitulation

<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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### Total Current Work

**225.00**

## Payments

08/26/2025 Fee Payment - Warrant #504

-318.75

**Balance Due**

**\$225.00**

Pittsburg County

Cottage Park

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11/30/2025

Account No: 519-10  
Statement No: 31174

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"**

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

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11/30/2025  
Account No: 519-11  
Statement No: 31175

Infoura, LLC

Previous Balance \$1,749.00

Fees

	Hours	Amount
11/04/2025		
11/10/2025		
11/13/2025		
11/17/2025		
11/23/2025		

Recapitulation

Timekeeper	Hours	Rate	Total
John A.			

Pittsburg County

Infoura, LLC

Page: 2  
11/30/2025  
Account No:  
519-11  
Statement No:  
31175

**Total Current Work**

**1,125.00**

**Payments**

**12/04/2025      Fee Payment - Warrant #1563      -900.00**

**Balance Due**

**\$1,974.00**

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"**