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

OCT 16 2026

TIME 8:56 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: October 19, 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 MINUTES6
   A. Regular Meeting from October 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
      i. Tort Claim, Alan Watson, Unknown District
   B. BOARD OF COUNTY COMMISSIONERS
      i. Letter from John Tyler Hammon resigning as legal counsel for the Iren (a.k.a. Emerald Co) Data Center project
   C. ANIMAL SHELTER
      i. Director's Report for September, 2026
   D. DETENTION CENTER
      i. Administrator's Report
7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. GRANTS

None.

10. AGENDA ITEMS

A. Discussion, Consideration and Take Action to Approve Proclamation presented by the District Attorney's Office declaring October as Domestic Violence Awareness Month in Pittsburg County

B. Discussion, Consideration and Possible Action to Approve Sales Agreements between AAdvantage Laundry Systems and Pittsburg County Animal Shelter for Washer and/or Dryer.

C. Discussion, Consideration and Possible Action regarding Quote for the Annual Support Plan on the BlackCreek Integrated Systems at the Pittsburg County Detention Center

D. Discussion, Consideration and Take Action to Approve the Pittsburg County Employee Appreciation Policy, as approved by the Pittsburg County Elected Officials during their regular meeting on October 13, 2026

E. Discussion, Consideration and Take Action to Approve Quote through JE Systems, Inc. for Fire Alarm Inspection at the Pittsburg County Courthouse

F. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Howard Pool

G. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and High Hill Baptist Church

H. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Michael Andrews

I. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Bobby & Lisa Camp

J. Resolution 27-097 to Cancel Purchase Orders – BOCC

K. Resolution 27-098 to Cancel Purchase Orders – EDA

L. Resolution 27-099 to Cancel Purchase Order – Asphalt Plant

M. Resolution 27-100 to Cancel Purchase Orders – District 1

N. Resolution 27-101 to Cancel Purchase Orders – District 2

O. Resolution 27-102 to Cancel Purchase Orders – District 3

P. Resolution 27-103 to Deposit Check-District 2

Q. Resolution 27-104 Changing Requisitioning & Receiving Officers- Health Dept.

R. Resolution 27-105 to Accept Donation – Animal Shelter

S. Motion to Enter into Executive Session

T. EXECUTIVE SESSION:

i. To Discuss the Employment and Disciplining for Lauren Ragan, Expo Center Director, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

ii. To Discuss the Employment and Disciplining for Michael Billy, Expo Center, 3rd Deputy pursuant to Oklahoma Statutes, Title 25 § 307.B.1

iii. To Discuss the Employment and Disciplining for Justin Wimsett, Expo Center, 3rd Deputy pursuant to Oklahoma Statutes, Title 25 § 307.B.1

U. Motion to Exit Executive Session and Re-Enter regular Session

V. Possible Action Regarding Disciplining of Expo Center Personal

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 COMMISSIONERS
OCTOBER 19, 2026
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on October 519, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:56 A.M., October 16, 2026.

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

2. ROLL CALL:

Ross Selman	Present
Mike Hayens	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 10A.

10. AGENDA ITEMS:

A. DISCUSSION CNSIDERATION AND TAKE ACTION TO APPROVE PROCLAMATION PRESENTED BY THE DISTRICT ATTORNEY'S OFFICE DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH IN PITTSBURG COUNTY: Hope Trammell read the proclamation. Rogers made a motion to approve the proclamation; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The moved back up the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORT:

A. COUNTY CLERK:

i. TORT CLAIM, ALAN WATSON, UNKNOWN DISTRICT: The board reviewed the tort claim.

B. BOARD OF COUNTY COMMISSIONERS:

i. LETTER FROM JOHN TYLER HAMMON RESIGNING AS LEGAL COUNSEL FOR THE IREN (A.K.A. EMERALD CO) DATA CENTER PROJECT: Selman read the letter of resignation. Selman explained a conflict of interest that has arisen.

C. ANIMAL SHELTER:

i. DIRECTOR"S REPORT FOR SEPTEMBER 2026: Michelle Van Pelt presented the animal shelter report. The board reviewed the animal shelter report. Selman asked if they are still having issues with birds. Van Pelt stated that the wire that has been placed is working to keep them out. Selman asked about the spay and neuter clinic. Van Pelt stated that they assist with it.

D. DETENTION CENTER:

i. ADMINISTRATOR'S REPORT: Jeff Daniels presented the jail report. Daniels explained changes to the report to now included purchase orders paid instead of purchase orders issues to give a true amount of what was actually spent during the month. Daniels stated that they have had an active month. Daniels gave a review of the book inns and releases. Daniels gave an overview of the revenue and expenses. Daniels explained the staff hirings. Daniels stated that they continue with the security searches. Daniels explained medical incidents during the month. Daniels explained the growing number of mental health issues since Carl Albert has switched to Creoks. Daniels stated that access to mental health services is shrinking in McAlester. McClendon explained an incident over the weekend with Creoks not taking a crisis in. Daniels explained a plumbing issue with toilets they are having with blue plastic coming through the water lines. Selman stated that he will contact the city.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	3715	$3,000.00	Parrott Trucking
District 2	3716	$6,000.00	Michael A Price
District 1	3717	$1,000.00	O'Reilly's
District 1	3718	$1,000.00	Warren Power
Sheriff	3719	$9,500.00	Ben E Keith

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: None.

9. GRANTS: None.

10. AGENDA ITEMS:

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SALES AGREEMENT BETWEEN AADVANTAGE LAUNDRY SYSTEMS AND PITTSBURG COUNTY ANIMAL SHELTER FOR WASHER AND/OR DRYER: Lloyd Staton reviewed the quote for a dryer stating that the quote is in the amount of $6,635.55.

Staton explained issues they are having with the dryer. Selman asked when the dryer can be delivered. Staton stated that it is in stock by they will have to make arrangements for installation. Selman made a motion to approve the sales agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10S.

S. MOTION TO ENTER INTO EXECUTIVE SESSION: Selman made a motion to go into executive session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

T. EXECUTIVE SESSION:

i. TO DISCUSS THE EMPLOYEMNT AND DISCIPLINING FOR LAUREN RAGAN, EXPO CENTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO DISCUSS THE EMPLOYEMNT AND DISCIPLINING FOR MICHAEL BILLY, EXPO CENTER, 3RD DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO DISCUSS THE EMPLOYEMNT AND DISCIPLINING FOR JUSTIN WIMSETT, EXPO CENTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

U. MOTION TO EXIT EXECUTIVE SESSION: Selman made a motion to go out of executive session back into regular session; seconded Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

V. POSSIBLE ACTION REGARDING DISCIPLING OF EXPO CENTER PERSONNEL: No action taken.

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

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING QUOTE FOR THE ANNAUL SUPPORT PLAN ON THE BLACKCREEK INTERGRATED SUSTEMS AT THE PITTSBURG COUNTY DETENTION CENTER: Selman stated that the quote is in the amount of $22,5979.00. Selman made a motion to approve the annual support plan; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE PITTSBURG COUNTY EMPLOYEE APPRECIATION POLICY AS APPROVED BY THE PITTSBURG COUNTY ELECTED OFFICIALS DURING THEIR REGUALR MEETING ON OCTOBER 13, 2026: Selman made a motion to postpone the item from the agenda until October 26, 2026; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE QUOTE THROUGH JE SYSTEMS, INC. FOR FIRE ALARM INSPECTION AT THE PITTSBURG COUNTY COURTHOUSE: Selman stated that the quote is in the amount of $1,638.00. Selman made a motion to approve the quote; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND HOWARD POOL: Haynes explained that the agreement is to correct a drainage issue. Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND HIGH HILL BAPTIST CHURCH: Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND MICHAEL ANDREWS: Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND BOBBY & LISA CAMP: Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 267-097 TO CANCEL PURCHASE ORDERS – BOCC: Selman read the resolution stating purchase orders 6670 and 1514. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 267-098 TO CANCEL PURCHASE ORDERS – EDA: Selman read the resolution stating purchase orders 3379, 6649, 8661, 8933, 9626, 9630, 9631, 10410, 10411, 10831, 11302 and 11322. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 267-099 TO CANCEL PURCHASE ORDER – ASPHALT PLANT: Selman read the resolution stating purchase orders 8162. Haynes made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

M. RESOLUTION 267-100 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Selman read the resolution stating purchase orders 3949, 4708, 4774, 5694, 6628 and 9597. Haynes made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

N. RESOLUTION 267-101 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 5728, 7485, 10430, 10432, 11297, 11298, 11299, 11300, 11301, 262, 1776, 1985, 2043, 2668, 2697, 2861, 3941, 4761, 4775, 5247, 5731, 6211, 6634, 6637, 6638, 7103, 7535, 7846, 9135 and 9164. Haynes made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

O. RESOLUTION 267-102 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchase orders 801, 6503, 8002, 2556, 2611, 376, 552, 1225, 1616, 3113, 3930, 4698, 5692, 5736, 6640, 71057, 7277, 7540, 7626, 8637, 9608, 10378 and 10517. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

P. RESOLUTION 267-103 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Selman made a motion to accept the check; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Q. RESOLUTION 267-104 CHANGING REQUSISITIONING & RECEVING OFFICERS – HEALTH DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

R. RESOLUTION 267-105 TO ACCEPT DONATION – ANIMAL SHELTER: 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.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOURT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO THE POTING OF THIS AGENDA: Rogers asked if we would need to hire another lawyer for the data center project. Trammell explained we will need to hire another attorney that we are waiting for names from the District Attorney.

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

14. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 10/19/2026 to 10/19/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS				
002342	000185	H20 DEPOT	WATER & COOLER RENT	$ 28.60
003501	000186	ATWOODS	CLIPPERS	$ 174.99
003517	000187	TREVIPAY-WALMART	CAT FOOD ETC.	$ 317.44
003535	000188	CITY OF MCALESTER	MONTHLY SERVICE	$ 983.02
003593	000189	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 2,017.00
003594	000190	CANON FINANCIAL SERVICES	COPIER LEASE	$ 110.00
003609	000191	CENTER, EWELL	VET SERVICES	$ 700.00
003623	000192	MILLER OFFICE EQUIPMENT	COPY OVERAGES	$ 33.74
			Total:	**$ 4,364.79**
Control Substance				
7301-1-0200-1110 / FORFEITUTE PERSONAL SERVICE				
003687	000003	DISTRICT ATTORNEYS COUNCIL	SALARY TRANSFER	$ 16,000.00
			Total:	**$ 16,000.00**
Donations				
1235-1-2000-2205 / CHOCTAW NATION DONATION				
003379	000013	ALL ABOUT U PLUMBING	PLUMBING	$ 1,850.00
			Total:	**$ 1,850.00**
Econ Dev Trust				
7603-4-0500-2005 / EDA EXPO M&o				
000113	000194	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 297.25
003220	000195	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	$ 663.06
003534	000196	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 429.64
003587	000197	WAV 11	TECH SERVICES	$ 150.00
003591	000198	MORGAN, DAKOTA	CONTRACT LABOR	$ 225.00
003592	000199	MCFARLAND, MATTHEW	CONTRACT LABOR	$ 225.00
003624	000200	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 169.50
003668	000201	ODELL, VIRGINIA	CONTRACT LABOR	$ 179.62
003669	000202	FRY, TONI	CONTRACT LABOR	$ 86.38
003670	000203	ODELL, EMILY	CONTRACT LABOR	$ 129.96
003671	000204	KENWORTHY, ANGELA	CONTRACT LABOR	$ 129.00

PO	Warrant No.	Vendor Name	Purpose		Amount

Econ Dev Trust

			Total:	**$ 2,684.41**	

Emergency Mgmt

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

001192	000088	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES		$ 145.81
003614	000089	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 1,768.29
003656	000090	CANON FINANCIAL SERVICES	COPIER LEASE		$ 225.00
			Total:	**$ 2,139.10**	

Equitable Sharing - DOJ

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

002086	000006	COMDATA	FUEL		$ 750.00
003514	000007	COMDATA	FUEL		$ 163.21
			Total:	**$ 913.21**	

General

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

001841	001262	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 64.55
002070	001263	H20 DEPOT	BOTTLED WATER ETC.		$ 97.30
002082	001264	COMDATA	FUEL		$ 200.09
003585	001265	DEFRANGE AUTO	WINDSHIELD REPAIR		$ 60.00
003686	001266	ABSOLUTE DATA SHREDDING	SHRED SERVICE		$ 185.00
			Total:	**$ 606.94**	

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

003618	001267	CANON FINANCIAL SERVICES	COPIER LEASE		$ 174.00
			Total:	**$ 174.00**	

0001-1-0800-1310 / COMMISSIONERS TRAVEL

003702	001268	SANDERS, BRITTANY	TRAVEL		$ 102.00
			Total:	**$ 102.00**	

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

003017	001269	STAPLES ADVANTAGE	OFFICE SUPPLIES		$ 228.76
003322	001270	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 39.98
003417	001271	BIZ-TEL	INTERNET REPAIR		$ 115.00
			Total:	**$ 383.74**	

PO	Warrant No.	Vendor Name	Purpose		Amount

General

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

003689	001272	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 168.71
			Total:	**$ 168.71**	

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

003234	001273	AMAZON CAPITAL SERVICES INC.	INK CARTRIDGES		$ 167.86
003582	001274	DOBSON FIBER	MONTHLY SERVICE		$ 143.66
003663	001275	MCALESTER NEWS CAPITAL	NEWSPAPER SUBSCRIPT		$ 311.87
			Total:	**$ 623.39**	

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

001084	001276	PRO KILL INC.	PEST CONTROL		$ 126.00
002795	001277	WAGONERS STEEL BUILDINGS	DOOR REPAIR		$ 398.22
003588	001278	AMAZON CAPITAL SERVICES INC.	TELEVISION		$ 749.97
003589	001279	SUMMIT FIRE & SECURITY LLC	SPRINKLER INSPECTION		$ 1,018.00
003590	001280	HAMMONS, HAMBY & PRICE LLC	PROFESSIONAL SERVIC		$ 900.00
003641	001281	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 752.29
003684	001282	CITY OF MCALESTER	MONTHLY SERVICE		$ 101.02
			Total:	**$ 4,045.50**	

0001-2-0400-2012 / FEEDING PRISONERS

003296	001283	BEN E. KEITH LOCKBOX	INMATE GROCERIES		$ 9,208.09
			Total:	**$ 9,208.09**	

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

003586	001284	SUMMIT FIRE & SECURITY LLC	SPRINKLER INSPECTION		$ 972.00
			Total:	**$ 972.00**	

0001-5-0900-1110 / OSU PS

003643	001285	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES		$ 18,742.42
			Total:	**$ 18,742.42**	

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

003642	001286	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE METER LEASE		$ 600.00
			Total:	**$ 600.00**	

Health

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

003315	000093	KELLEY, VICTORIA	TRAVEL		$ 94.24

PO	Warrant No.	Vendor Name	Purpose	Amount

Health

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

Total: $ 94.24

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

002803	000094	AMERGIS HEALTHCARE STAFFING INC	CONTRACT SERVICES	$ 4,686.50
002902	000095	HD SUPPLY FACILITIES MAINTENANCE	JANITORIAL SUPPLIES	$ 586.18
003086	000096	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	$ 19.66
003519	000097	CITY OF MCALESTER	MONTHLY SERVICE	$ 644.53

Total: $ 5,936.87

Highway

1102-6-4100-1310 / DIST. #1 TRAVEL

003699	000744	LANHAM, BODDIE L.	TRAVEL	$ 102.00
003700	000745	HALL, MARK	TRAVEL	$ 102.00
003701	000746	ROGERS, CHARLES W.	TRAVEL	$ 346.94

Total: $ 550.94

Hwy-ST

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

000136	000906	LOWES	PARTS & SHOP SUPPLIE	$ 304.91
003584	000907	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 113.00
003704	000908	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,905.56

Total: $ 2,323.47

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

000745	000909	STIGLER STONE	1 1/2 CRUSHER RUN	$ 2,809.58
002045	000910	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 107.08
002948	000911	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 712.32
003104	000912	KC FARM MACHINERY	PLASTIC PIPE	$ 13,607.50
003164	000913	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 54.15
003415	000914	TRUE VALUE HARTSHORNE	WELDING SUPPLIES	$ 10.99
003420	000915	KIMBALL MIDWEST	LIGHT	$ 212.62
003474	000916	TRUE VALUE HARTSHORNE	TRANSMISSION FLUID	$ 39.46
003500	000917	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	$ 156.88
003536	000918	DALPOAS, TERRY W.	INSTALL RADIO ETC.	$ 310.00
003577	000919	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 29.79
003578	000920	GOODWIN, BRENNEN	SHOP SUPPLIES	$ 887.55
003579	000921	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 45.52
003583	000922	WELDON PARTS INC	OIL DRAIN	$ 529.40
003705	000923	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 342.17

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

003709	000924	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 108.87
			Total:	**$ 19,963.88**

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

001142	000925	PARROTT TRUCKING	CONTRACT HAULING	$ 1,462.50
003261	000926	PRICE, MICHAEL A	RED GRAVEL	$ 800.00
003337	000927	WELDON PARTS INC	LIGHTS ETC	$ 964.85
003374	000928	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 49.72
003419	000929	T.H. ROGERS	RAILROAD TIES	$ 347.60
003428	000930	MSTS RECEIVABLES LLC	TOOLS & ETC	$ 253.72
003429	000931	RAM INC	DIESEL	$ 14,079.96
003457	000932	SOUTHERN TIRE MART LLC	TIRES	$ 770.00
003458	000933	WELDON PARTS INC	PLUGS	$ 106.84
003459	000934	ATWOODS	FENCING SUPPLIES	$ 132.44
003461	000935	ATWOODS	PAD LOCK	$ 35.57
003469	000936	BEMAC SUPPLY	SINK	$ 59.51
003537	000937	STEWART MARTIN EQUIPMENT	TRACTOR REPAIR	$ 4,594.88
003538	000938	STANDARD MACHINE & WELDING	TOOLS	$ 317.00
003540	000939	GOODWIN, BRENNEN	DEF	$ 2,218.00
003541	000940	GOODWIN, BRENNEN	AUTO & SHOP SUPPLIES	$ 1,094.35
			Total:	**$ 27,286.94**

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

003369	000941	DOLESE	1" CRUSHER RUN	$ 6,736.56
003667	000942	MCAFEE & TAFT	CONTRACT SERVICES	$ 48.48
003706	000943	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 260.02
003707	000944	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,038.38
003708	000945	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 46.39
			Total:	**$ 8,129.83**

Jail-ST

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

003630	000222	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 8,185.21
003631	000223	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 195.89
			Total:	**$ 8,381.10**

Misdemeanor Drug Recovery Fund

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

003020	000003	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 119.74

PO	Warrant No.	Vendor Name	Purpose		Amount

Misdemeanor Drug Recovery Fund

Total: $ 119.74

Mtg Cert

1230-1-0600-2005 / MTG. CERTIFICATION FEE

003349	000004	OMECORP LLC	INK CARTRIDGES		$ 585.00
			Total:	**$ 585.00**	

Rural Fire-ST

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

003629	000352	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
			Total:	**$ 39.00**	

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

000202	000353	CLIFFORD POWER SYSTEMS	REPEATER REPAIR		$ 1,184.30
			Total:	**$ 1,184.30**	

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

002085	000354	COMDATA	FUEL		$ 1,250.00
002323	000355	COMDATA	FUEL		$ 431.15
003619	000356	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 682.32
003620	000357	RLI	SURETY BOND		$ 245.00
			Total:	**$ 2,608.47**	

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

003478	000358	LUKER HEAT & AIR	ICE MACHINE SERVICE		$ 173.20
003479	000359	LUKER HEAT & AIR	ICE MACHINE REPAIR		$ 613.38
			Total:	**$ 786.58**	

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

003449	000360	W.E. ALLFORD PROPANE	PROPANE		$ 1,032.12
			Total:	**$ 1,032.12**	

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

002065	000361	ATWOODS	MAINTENANCE SUPPLIE		$ 1,000.00
002100	000362	COMDATA	FUEL		$ 914.77
003644	000363	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES		$ 1,232.00
003645	000364	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 35.18
003646	000365	AT&T MOBILITY	MONTHLY SERVICE		$ 136.40
003647	000366	ATWOODS	SHOP SUPPLIES		$ 159.89

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

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

			Total:	**$ 3,478.24**	

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

003655	000367	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 44.24
003679	000368	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES		$ 528.00
			Total:	**$ 572.24**	

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

003660	000369	AT&T MOBILITY	MONTHLY SERVICE		$ 261.02
			Total:	**$ 261.02**	

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

003672	000370	AT&T MOBILITY	MONTHLY SERVICE		$ 44.14
			Total:	**$ 44.14**	

SH Commissary

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

002130	000058	BANCFIRST	POSITIVE PAY MONTHLY		$ 148.17
002318	000059	STAPLES	OFFICE SUPPLIES		$ 356.90
002849	000060	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY		$ 678.90
003224	000061	COMMISSARY EXPRESS	KIOSK FEES		$ 84.50
003343	000062	COMMISSARY EXPRESS	COMMISSARY PRODUCT		$ 2,531.94
			Total:	**$ 3,800.41**	

SH Svc Fee

1226-2-0400-1310 / SHERIFF SERVICE FEE TRAVEL

003691	000530	SCHOGGINS, KRISTAL	TRAVEL		$ 394.56
003692	000531	MCCLENDON, FRANKIE W.	TRAVEL		$ 360.00
003693	000532	MUNOZ, TOMAS	TRAVEL		$ 200.00
003694	000533	DANIELS, JEFFREY JOHN-T	TRAVEL		$ 360.00
003695	000534	PADGETT, JULIE M.	TRAVEL		$ 474.56
003696	000535	METCALF, JENNIFER	TRAVEL		$ 474.56
003697	000536	DALLEY, RYAN	TRAVEL		$ 200.00
003698	000537	GLASCO, MICHAEL S.	TRAVEL		$ 200.00
			Total:	**$ 2,663.68**	

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

003530	000538	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,445.00
			Total:	**$ 9,445.00**

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

002118	000539	H20 DEPOT	WATER & COOLER RENT	$ 128.75
002646	000540	CHARM TEX INC	SHOWER CURTAINS	$ 2,214.00
002723	000541	AMAZON CAPITAL SERVICES INC.	BOLT CUTTERS & ETC.	$ 299.97
002956	000542	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 3,290.91
003194	000543	AMAZON CAPITAL SERVICES INC.	SURGE PROTECTORS	$ 1,002.20
003344	000544	AMAZON CAPITAL SERVICES INC.	EAR PROTECTION	$ 78.98
003515	000545	T & W TIRE	TIRE REPAIR	$ 189.71
003599	000546	ATWOODS	UNIFORMS ETC	$ 353.97
003601	000547	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 31.63
003603	000548	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 62.00
003604	000549	DOBSON FIBER	MONTHLY SERVICE	$ 965.94
003635	000550	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 267.71
003636	000551	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 73.40
			Total:	**$ 8,959.17**

1226-2-3400-2030 / INMATE PHONE

003232	000552	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 117.00
003606	000553	NCIC	INMATE PHONE TIME	$ 5,903.44
			Total:	**$ 6,020.44**

Grand Total: $ 177,845.12

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 10/19/2026 to 10/19/2026

PO	Warrant No.	Vendor Name	Purpose	Amount

CARES

1565-1-2000-2005 / COVID AID & RELIEF M&o

000678	000009	OMNI-WARN PUBLIC SAFETY	REPROGRAM SIREN	$ 1,088.00
			Total:	**$ 1,088.00**

Hwy-ST

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

011204	003208	AMAZON CAPITAL SERVICES INC.	COMPUTER ACCESSORI	$ 34.04
			Total:	**$ 34.04**

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

010920	003209	CITY OF MCALESTER	MONTHLY SERVICE	$ 932.97
			Total:	**$ 932.97**

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

006278	003210	VAN KEPPEL CO.	EQUIPMENT PURCHASE	$ 109,900.00
			Total:	**$ 109,900.00**

Grand Total: **$ 111,955.01**

FILED

OCT 15 2026

TIME 3:20 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY M. Bedford DEPUTY

NOTICE OF TORT CLAIM

CLAIMANT REPORT TO: Pittsburg County, Oklahoma

(Name of county you are filing claim against.)

IMPORTANT NOTICE: The filing of this notice in the County Clerk's Office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the County and or its related entities. Written notice is required by law and shall be filed with the County Clerk within one (1) year from the date of occurrence. It will then be sent to the County Claims of Oklahoma Claims Department located at 429 N.E. 50th Street in Oklahoma City, Oklahoma (Ph# 800-982-6212) for further investigation. Failure to file your claim within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may also apply (See Oklahoma Statutes, Title #51, Sections 151-172).

CLAIMANT(S) INFORMATION: (Each person making a claim must file a separate notice of tort claim)

Last Name: Watson First Name: Alan Middle Initial: D

Address: 800 SW 158Th Rd City: Wilburton State: OK Zip Code: 74578

Home Phone: N/A Cell Phone: 405-922-1678 Email Address: _____

Date/Time of Accident: Thur. Oct. 8Th, 2026 at 12:40 ☐AM ☒PM

Location of Accident: US270 & Horine Ave. (In Front of the Dollar General (411 Parkway Av Haileyville, OK. 74546)

Description of Accident:

My daughters & I, were heading West on 270 Toward McAlester. When a White Day Cab Semi Truck Pulling a belly Dump Trailer. going East Bound towards Hartshorne Flung a rock up and Crack The Top Passenger side Windshield corner and put a small ding direct above the impact. The semi truck had a Pittsburg County emblem on the side and the trailer #Licence Plate# is 21146 The Truck was Heading to the Rock Quarry and I did not see a Tarped load

Please identify any witnesses to the accident along with their respective addresses and or phone numbers is available.

1. Elizabeth Watson (10yo) Daughter "Same as Claimants"
2. Elianna Watson (13yo) Daughter "Same as Claimants"
3. _____

INSURANCE INFORMATION:

1. Have you filed a claim with your insurance company for these damages? ☐ Yes ☒ No
2. Do you expect to be compensated for your damages from your insurance company? ☐ Yes ☒ No
3. If you have received payment from your insurance company what was the amount received $ N/A
4. What is your deductible? $ 500.00

MEDICARE/MEDICAID INFORMATION:

1. Are you currently receiving Medicare? ☐ Yes ☒ No
2. Has any medical bill incurred as a result of this accident been paid by Medicare/Medicaid? ☐ Yes ☒ No
3. If so, please list your Medicare/Medicaid file number: N/A

I understand that the Medicare/Medicaid information requested is to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligations under the Medicare Secondary Payer Act 42 U.S., C, Section #1395Y.

N/A
Medicare/Medicaid Beneficiary Name (Please print)

N/A
Medicare/Medicaid Beneficiary Name (Signature)

BODILY INJURY:

List all injuries that you incurred as a result of the above-described accident along with the total cost of medical expenses you have incurred to date along with any anticipated future medical expenses and or lost wages you may incur:

N/A

Were you on the job at the time of the accident/injury: ☐ Yes ☒ No

If you were on the job please list the name/address of your employer: N/A

PROPERTY DAMAGE:

Please outline all property related damages that you incurred as a result of this accident along with attaching copies of any paid repair bills and estimates for the cost of all repairs:

Windshield Replacement ~~and~~ reprogram and recalibrate sensors and camera

PERSONAL PROPERTY DAMAGE:

List all personal items that were damaged in the above-described accident along with the age of the item along with the original cost. Also, include the costs to repair and or replace the items you have listed. Attach all receipts and or estimates to verify the amounts claimed along with any photograph's you may have of the damaged personal property.

		Amount Claimed
1.	2024 GMC Terrain SLE Windshield	$ $385.00
2.	2024 GMC Terrain SLE Reprogram & Calibrate sensors & camera	$ $248.00
3.		$
4.	2024 GMC Terrain SLE Windshield Replacement & reprogram, recalibrate sensors and Camera	$ $675.00
	TOTAL AMOUNT CLAIMED	$ 675.00

Allan Watson
Signature of Claimant

10/14/26
Date

Tint King LLC
2710 McKay St
McAlester, OK 74501 USA
9189160211
mikebrooks_07@yahoo.com

ADDRESS
Alan Watson

ESTIMATE # 1136
DATE 10/13/2026

Windshield/Replacement 2024 GMC Terrain Part number dw02662	1	425.00	425.00
Recalibration Recalibration	1	250.00	250.00

SUBTOTAL	675.00
TAX	0.00
TOTAL	**$675.00**

Accepted By

Accepted Date

miller glass company

P☐ R☐ A☒ H☐

325 EAST CHOCTAW • P. O. BOX 1389 • McALESTER, OKLAHOMA 74502-1389
918 423-3315

☐ CASH TICKET DATE 10-13-20

☒ QUOTATION NO. _____

TO: Alan Watson
- Pittsburg Co.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Windshield		
	Replacement		$220
	'24 GMC		
	Sonata		
		-No	Tax-
		Labor	$165
	*Recalibration		
	is not included*		
		TOTAL	$385

BY _____

ACCEPTED BY _____

Toliver Chevy GMC
700 S. George Nigh Exway
McAlester ok 74501
918-423-6200

Allen watson
Home:
Mobile: 405-922-1678
Work:
Email:

Oct 13, 2026 02:23 PM
YMMS: 2024 GMC Terrain SLE
Engine: 1.5L
License:
VIN: 3GKALMEG7RL164181
Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Labor	reprogram and calibrate sensors after windshield replacement	-	-	-	$198.00	1.0	$198.00

Labor:	$198.00
Parts:	$0.00
Shop Supplies:	$50.00
Hazardous Materials:	$0.00
Labor Taxes:	$0.00
Parts Taxes:	$0.00
TOTAL:	**$248.00**

HAMMONS HAMBY & PRICE
Attorneys at Law

Tahlequah Office
303 W Keetowah
Tahlequah, OK 74464
Office: (918) 456-5506
Fax: (918) 686-7510

Muskogee Office
312 N 4th Street
Muskogee, OK 74401
Office: (918) 683-0309
Fax: (918) 686-7510

October 14, 2026

Sent via electronic transmission and regular mail

James Green
District Attorney
Pittsburg County
109 E Carl Albert Parkway
McAlester, OK 74501
O: 918-423-1324
F: 918-423-8575
E: james.green@dac.state.ok.us

RE: Close Out Letter

Mr. District Attorney,

This is a follow up to our conversation yesterday. Thank you for the opportunity to represent the Pittsburg County Board of County Commissioners. As of close of business on **October 13, 2026**, our firm considers our legal representation ended. We will coordinate with your office to ensure a smooth transition and to avoid any unnecessary interruption of services. We have retained no files related to our representation of the county beyond our mental impressions and are owed no outstanding fees.

Please review this letter and let us know if you have any questions. It was a pleasure to represent Pittsburg County, and I hope you enjoyed working together with us.

Sincerely,

JOHN TYLER HAMMONS
Attorney at Law

CC: Board of County Commissioners
County Clerk

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-27-$3850

AUGUST-22-$3195

SEPTEMBER-27-$3885

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)	***OUT OF COUNTY SURRENDERS FOR THE MONTHS OF (2026)***
JANUARY- 26	JANUARY- 16
FEBRUARY- 17	FEBRUARY-10
MARCH – 26	MARCH- 8
APRIL – 13	APRIL- 9
MAY – 24	MAY-7
JUNE— 21	JUNE-13
JULY—28	JULY-7
AUGUST—09	AUGUST- 15
SEPTEMBER— 34	SEPTEMBER- 3
OCTOBER-26	OCTOBER-
NOVEMBER- 09	NOVEMBER-
DECEMBER- 11	DECEMBER-
TOTAL: 244 SURRENDERS (2025)	TOTAL: 000 SURRENDER (2026)
$12,200.00	$00,000.00

PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2025)	ADOPTIONS FROM PET SENSE (2026)
JANUARY - 9	JANUARY- 3
FEBRUARY - 7	February- 6
MARCH - 16	MARCH- 3
APRIL – 00	APRIL- 0
MAY -5	MAY -2
JUNE - 5	JUNE- 0
JULY -12	JULY-6
AUGUST -8	AUGUST- 4
SEPTEMBER – 5	SEPTEMBER- 3
OCTOBER - 6	OCTOBER-3
NOVEMBER - 6	NOVEMBER-
DECEMBER - 6	DECEMBER-
TOTAL: 85 ADOPTIONS(2025)	TOTAL: 00 ADOPTIONS(2026)

PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2025	ADOPTIONS FOR THE MONTHS OF 2026
JANUARY-58	JANUARY-76
FEBRUARY-66	FEBRUARY- 56
MARCH-67	MARCH-29
APRIL-42	APRIL- 92
MAY-74	MAY-49
JUNE-60	JUNE-51
JULY-68	JULY- 50
AUGUST-41	AUGUST- 32
SEPTEMBER-50	SEPTEMBER-53
OCTOBER-65	OCTOBER-
NOVEMBER-63	NOVEMBER-
DECEMBER-51	DECEMBER-
TOTAL ADOPTIONS (2025)	**TOTAL ADOPTIONS (2026)**
705	**000**

PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR THE MONTHS OF (2025)	CUSTOMER COUNT FOR THE MONTHS OF (2026)
JANUARY- 379	JANUARY- 441
FEBRUARY – 312	FEBRUARY- 347
MARCH – 332	MARCH- 321
APRIL – 303	APRIL- 461
MAY – 370	MAY- 303
JUNE—404	JUNE-366
JULY— 555	JULY-424
AUGUST- 436	AUGUST- 286
SEPTEMBER- 413	SEPTEMBER-307
OCTOBER- 350	OCTOBER-
NOVEMBER- 363	NOVEMBER-
DECEMBER- 316 (4,533)2025	DECEMBER- 000 (0,000)2026

PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2025	SURRENDERS FOR THE MONTHS OF 2026
JANUARY-75	JANUARY-45
FEBRUARY-54	FEBRUARY- 30
MARCH-73	MARCH- 44
APRIL- 106	APRIL- 67
MAY-135	MAY-135
JUNE- 166	JUNE-175
JULY- 199	JULY-189
AUGUST-132	AUGUST- 102
SEPTEMBER- 165	SEPTEMBER-181
OCTOBER- 153	OCTOBER-
NOVEMBER- 108	NOVEMBER-
DECEMBER- 68	DECEMBER-
TOTAL FOR THE YEAR(2025)	**TOTAL FOR THE YEAR(2026)**
1,434	**0,000**

PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2025	SURRENDER FOR THE MONTH OF 2026
JANUARY- 128	JANUARY-144
FEBRUARY- 111	FEBRUARY- 97
MARCH- 100	MARCH- 82
APRIL- 108	APRIL- 78
MAY- 157	MAY- 109
JUNE- 155	JUNE- 117
JULY- 193	JULY- 143
AUGUST- 141	AUGUST- 105
SEPTEMBER- 148	SEPTEMBER- 137
OCTOBER- 126	OCTOBER-
NOVEMBER- 111	NOVEMBER-
DECEMBER- 114	DECEMBER-
TOTAL FOR THE YEAR(2025)	TOTAL FOR THE YEAR(2026)
1,592 SURRENDERS	0,000 SURRENDERS

PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2025	ADOPTIONS FOR THE MONTHS OF 2026
JANUARY-42	JANUARY-26
FEBRUARY-30	FEBRUARY - 29
MARCH-44	MARCH- 23
APRIL-54	APRIL- 44
MAY-25	MAY- 35
JUNE-33	JUNE-30
JULY-30	JULY- 30
AUGUST-18	AUGUST- 12
SEPTEMBER-30	SEPTEMBER- 36
OCTOBER-32	OCTOBER-
NOVEMBER-33	NOVEMBER-
DECEMBER-28	DECEMBER-
TOTAL ADOPTIONS 2025	TOTAL ADOPTIONS 2026
399	000

PITTSBURG COUNTY DETENTION CENTER

September 2026 | County Commissioners Monthly Handout

177	171	344
BOOKINGS	+33 vs. August	RELEASES	+28 vs. August	DAYS/BOARD LISTING	+34

Days/Board is the number of inmates appearing during the month, not average daily population.

SEPTEMBER FINANCIAL SNAPSHOT

Generated revenue	$273,709.26	Generated expenses	$180,028.80
Generated operational gain	$93,680.46	Budgeted expenses	$133,854.79
Dedicated jail sales tax	$134,311.00	Total operational expenses	$313,883.59
OVERALL NET POSITIVE			**$94,136.67**

Accounting correction: $17,197.26 in fuel costs belonged to a Sheriff's Office account and was excluded from jail expenses. Overall net includes dedicated jail sales tax.

OPERATIONS & STAFFING

- **Staffing:** Hired one male and one female detention officer, filling the two vacancies created by August resignations. Supervisors continued on-shift training and accountability checks.
- **Security:** Searches recovered suspected homemade alcohol, improvised smoking items and altered e-cigarette components. Staff responded to inmate fights, including an assault requiring hospital treatment, and a reported fire-setting incident.
- **Medical:** Officers responded to seizures, injuries, behavioral emergencies and suicide-related concerns, with outside medical transports when needed.
- **Maintenance:** Plumbing and leaking fixtures, housing-area lighting, Guardian device batteries and the booking camera remain operational follow-up items.

PRIORITY ISSUE: MENTAL-HEALTH CRISES AT BOOKING

The jail is experiencing increased intake challenges involving people in apparent mental-health crises. In one incident, a female was arrested at a hospital before completing evaluation for chest pain. Detention staff initially refused intake without medical clearance; the arresting officer stated an ADA had directed transport to jail. She was ultimately accepted, and staff coordinated with family and the DA's Office for an own-recognizance release so family could arrange care.

Requested coordination: Reinforce pre-booking medical evaluation and crisis referral procedures with arresting agencies, CREOKS, hospitals and the DA's Office; clarify potential CREOKS service costs to the jail.

Prepared from September 2026 jail reports and administrator-provided operational and financial information.

PROCLAMATION:

WHEREAS, domestic violence is a serious crime that affects people of all genders, ages, races, and income levels; and

WHEREAS, domestic violence is widespread and affects millions of Americans each year; and

WHEREAS, approximately one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are subjected to abuse and neglect at a higher rate than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this community scourge; and

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

THEREFORE, We the Pittsburg County Commissioners do hereby recognize the month of October within Pittsburg County, State of Oklahoma as

DOMESTIC VIOLENCE AWARENESS MONTH.

Ross Selman
Chairman

Mike Haynes
Vice-Chairman

Charlie Rogers
Member

James Green
District Attorney

SALES AGREEMENT: SQ192182

AADVANTAGE LAUNDRY SYSTEMS
2510 National Drive Garland, TX 75041 (800) 880-2138
Shawn Allen * * sallen@aadvantagelaundry.com

Date:	10/8/2026
Requested By:	LOYDE
E-Mail:	PCAS1206@YAHOO.COM
Phone:	(918) 423-7803
Mobile:	
Billing Terms:	Payment 30 days after invoice date
Customer PO:	
Expiration:	11/7/2026

Bill-To: CST0066221
PITTSBURG CO. ANIMAL SHELTER
1206 N WEST ST
MCALESTER, OK 74501-2306

Ship-To: CST0066221
PITTSBURG CO. ANIMAL SHELTER
1206 N WEST ST
MCALESTER, OK 74501-2306

Product No.	Description	Qty	UOM	Unit Price	Ext. Price
	**********				
	**** BUYBOARD CONTRACT 784-25 APPLIED TO QUOTE ****				
DX-9999-692-002	DN0050NE-10EB1X-WWKKG-USX	1	EA	4,474.90	4,474.90
	Dexter T-50 50lb Capacity Express Dryer Nat. Gas; B-Series Micro Ctrls				
	White Front Panel; White Cabinet; Galvanized Tumbler				
	Black Graphics; Black Door Ring Elect. Service 115-120V/60Hz/1Ph				
	Dexter Dryer Parts Warranty - 3/5 Year				
	- 5 YEARS ON BEARINGS AND TRUNNION				
SAL-FREIGHT	Sales-Freight in from factory	1	EA	394.82	394.82
INS-OPL	Install-OPL	1	EA	1,765.83	1,765.83
	Installation-Delivery/Removal of Equipment				
	DELIVERY OF EQUIPMENT TO CUSTOMER LOCATION, REMOVAL OF DEFECTIVE EQUIPMENT IF NECESSARY.				
	SETTING IN PLACE IN LAUNDRY AREA THROUGH PROPERLY SIZED DOORS AND HALLWAYS.				
	ANCHOR, LEVEL AND GROUT WASHER-EXTRACTOR, LEVEL DRYER. CONNECTION				
	OF EQUIPMENT TO CUSTOMER'S EXISTING PROVIDED UTILITIES, LOCATED WITHIN				
	3 FEET OF EQUIPMENT LOCATION. START UP, OPERATIONAL CHECKOUT,				
	TRAINING OF PERSONNEL IN CARE AND OPERATION.				
	INSTALL LABOR WARRANTY, 90 DAYS LABOR				

Subtotal	**6,635.55**
Sales Tax	0.00
Total	**$6,635.55**

PURCHASER ACKNOWLEDGMENT:

Purchaser Name: Pittsburg County
Phone: 918-423-1338
Email: Docc@pittsburgcountyok.gov

Purchaser Signature: Ron Selman
Date:

By signing above, purchaser agrees on behalf itself and the entity it represents, (collectively, the "Purchaser") to this Sales Agreement and the Terms and Conditions of Sales attached hereto and incorporated herein by reference, and a copy of which are located on Seller's website including Paragraph 19 regarding Tariffs.

AAdvantage Laundry Systems

By:

*Credit terms are subject to change based on credit approval.
Invoices not paid by due date will incur a monthly 1.5% Finance Charge. Pricing included hereon includes a discount for payment by cash or check. If you would like to use a credit card, a 3% convenience fee will be assessed for amounts that exceed $3,000.
THE GOODS SET FORTH HEREIN ARE SPECIAL ORDER AND ARE NON-CANCELABLE.

SALES AGREEMENT: SQ192182

AAdvantage Laundry Systems

EQUIPMENT-TERMS AND CONDITIONS OF SALE

1. These Terms and Conditions of Sale are incorporated by reference into the Sales Agreement signed by Purchaser on the first page thereof (hereinafter referred to as the "Agreement"). The Agreement supersedes any prior understanding or written or oral agreement between the parties and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative of the Seller has the power to modify the provisions hereof in any respect, that Seller shall not be bound by, or liable to, Purchaser for any representation, promise or endorsement made by any agent or person in Seller's employment not set forth in this Agreement, and no modification or amendment of this Agreement shall be binding on the Seller unless set forth in writing and signed by an authorized officer of the Seller.

2. If Purchaser claims sales or use tax exemption on all or part of the machinery and/or equipment subject to this Agreement (referred herein as the "Goods"), Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication, including any price changes made by manufacturer of the Goods prior to Seller's placement of a binding order are subject to correction. Any changes in material or design can be made in the Goods sold by Seller and Seller is under no obligation to make such changes on Goods previously sold and delivered. Amounts charged on credit cards are limited. Seller may terminate this Agreement in its sole discretion based upon any reasonable negative credit review, site review and/or pricing discrepancy. In the event Seller receives any price increases on any of the Goods from any of the manufacturers of the Goods then Purchaser expressly agrees that Seller can pass on these price increases to Purchaser and the purchase price of the Goods shall be increased by the amount of these price increases.

3. If the full purchase price is not paid in cash at or before delivery, Purchaser may be required by Seller to execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the Goods will be located, provided, however, that title to all Goods referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable immediately. Until the full purchase price has been paid by Purchaser, Purchaser shall not remove any of the Goods from the premises where they were originally installed without the prior written consent of Seller. In addition, Seller is entitled to file a UCC 1 for a purchase money security interest in Goods to secure Seller's position with respect to possible other secured parties and other rights under Applicable Laws. Purchaser hereby acknowledges that Seller does not recommend or require any third-party financing institution in connection with financing, purchase or leasing the Goods specified in this Agreement, and Purchaser owes the amounts for the Goods set forth herein regardless of any third party Purchaser selects for financing.

4. To secure the payment of the purchase price of the Goods, the payment of interest and reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all Goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with said goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event Purchaser fails to pay when due any indebtedness secured by this Agreement, Purchaser shall be deemed in default under this Agreement, and Seller shall have all the rights and remedies granted under Applicable Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth on the Sales Agreement, or as updated from time to time by the parties. Purchaser and Seller agree that this Agreement, or a copy thereof, may be used as a financing statement, and Purchaser hereby appoints Seller as Purchaser's attorney-in-fact for the limited purpose of filing a UCC-1 financing statement on the Collateral in any applicable jurisdiction.

5. In addition to the rights and remedies set forth above, if Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by Purchaser hereunder to offset any damages incurred by Seller and/or the purchase price not paid of the Goods. Purchaser agrees that if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement and such funds shall be applied to Seller's damages. However, Seller shall also be entitled to immediately proceed under any Applicable Laws to be compensated for all of the damages resulting from Purchaser's breach. If Seller or its assigns retakes possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms and conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.

6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the Goods fully insured for the benefit of Seller and Purchaser as their respective interest may appear. Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the Goods are delivered. Purchaser agrees the amount of all insurance carried in the Collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in case full or partial loss occur to Seller's goods. Coverage must be placed with a reputable or financially responsible carrier or carriers with a minimum A.M. Best rating of A+. Purchaser shall cause its insurers to endorse the required insurance hereunder to waive any rights of subrogation against the Seller and its indemnitees. This insurance must name the Seller and its indemnitees as additional insureds under an "Additional Insured" endorsement, and it must be primary over any insurance maintained by Seller and its indemnitees.

7. Delivery dates are estimates only, and not binding on Seller. Seller shall not be liable for any damages caused by delay in delivery beyond its control. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.

8. Except as may be set forth on page 1 of the Sales Agreement, all Goods are sold FOB Shipping Point. Purchaser shall pay all freight, cartage, shipping, and handling charges from the factory where the Goods have been manufactured. The risk of loss or damage from time of shipment of the Goods shall be borne by Purchaser when the Goods are tendered to the carrier. The same shall hold forth whether Seller delivers the Goods to a common carrier, an independent contractor or transport service whether provided by Seller or Purchaser. All transportation, freight, rigging or delivery prices are valid for 30 days. In the event any of these cost or prices have increased after 30 days from the date of this Agreement, then the Purchaser expressly agrees that Seller can pass on these increases in cost.

9. Unless set forth in this Agreement as mutually agreed upon, all delivery of Goods shall be curbside at the Sellers warehouse at the address above. Seller shall have no responsibility whatsoever to deliver, uncrate or set up any of Goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the Goods and any permits required and for providing the connection of the Goods delivered to any plumbing, electric, gas, vent or other utility connections. If delivery to Purchaser's location is agreed, Purchaser shall be responsible for providing adequate access for delivery of Goods. Seller will store Goods in its warehouse at its discretion at no charge for up to 30 days for any Goods that are required to be shipped to its warehouse prior to shipment or deliver to Purchaser. After 30 days, Seller can assess a reasonable daily charge for this storage. Purchaser agrees to pay all storage charges incurred.

10. Pursuant to notices that may be required under Applicable Laws, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.

11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser expressly agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of cancellation embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any restocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall not give Purchaser the right of cancellation of this Agreement. The obligations of Purchaser and rights of Seller shall survive termination or expiration of this Agreement.

12. The right, title, and interest of Seller, in this Agreement and to the Goods referred to herein may be assigned without notice and the assignee shall acquire all of the rights and remedies of Seller but shall not be deemed to have assumed any of its obligations. Purchaser will not assert against the assignee of Seller, any defenses, counterclaims or setoffs available against the Seller.

13. If any provision is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect. Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of the State of Seller's primary domicile (the "Applicable Laws") and that venue for any dispute or litigation arising out of this Agreement shall be in the appropriate State or Federal courts in the city or county nearest to Seller's primary domicile. The parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement including counterparts shall be valid and binding on the parties.

14. **WARRANTY DISCLAIMER. THE ONLY WARRANTIES, IF ANY EXPRESSLY STATED IN THE SALES AGREEMENT THAT APPLY TO THE GOODS ARE THOSE GIVEN BY THE ORIGINAL MANUFACTURER, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS GOODS.** Any description of the of Goods is for the sole purpose of identifying them and shall not be deemed to create an express warranty that the Goods shall conform to any such description; any sample or model is for illustrative purpose only and shall not be deemed to create an express warranty that the of Goods shall conform to the sample model; and no affirmation or promise, or description, or sample or model shall be deemed part of the basis of the bargain.

15. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY INDIRECT DAMAGES, PUNITIVE DAMAGES, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, LOSS OF USE, MATERIALS IN GOODS, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. PURCHASER ACKNOWLEDGES THAT PURCHASER IS NOT RELYING ON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**

16. **SELLER'S TOTAL LIABILITY UNDER THIS AGREEMENT, WHETHER IN LAW, EQUITY, CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID BY PURCHASER UNDER THE AGREEMENT FOR THE GOODS GIVING RISE TO THE CLAIM.** Purchaser shall fully indemnify, defend and hold harmless Seller and its affiliates and their respective shareholders, officers, directors, members, agents and employees against all expenses, costs (including reasonable attorneys' fees), claims, demands, damages, liability, suits or the like arising in connection with or out of (i) any breach by Purchaser of the Agreement; (ii) Seller's adherence to specifications or use of material furnished or specified by Purchaser or any of its agents; (iii) any damage to property or injury (including death) caused by the acts or omissions of Purchaser or its agents; or (iv) any damages arising out of the sale or exchange of all or a part of the Goods sold hereunder to a third party.

17. If Purchaser is trading-in equipment as part of this sale, Purchaser warrants and represents that Purchaser has good title, free and clear of all liens and encumbrances and further Purchaser agrees to indemnify, defend, and hold harmless Seller from all costs or claims whatsoever arising out of the trade-in equipment.

18. PARTS WARRANTY: (a) New equipment- one (1) year parts replacement; (b) Used equipment: Sold in "AS IS" condition with no warranty. As to (a) above this shall not include padding, belts, hoses or other expandables. Purchaser shall be responsible for all freight and shipping costs incident thereto. Any improper installation or misuse of the Goods shall void this parts warranty. No labor warranty is included.

19. TARIFFS: Purchaser agrees that in the event that any tariffs, duties, import taxes or the like that at any time are increased or imposed in any way which increases the costs of any of the Goods herein, then

Purchaser Initials

SALES AGREEMENT: SQ192179

AADVANTAGE LAUNDRY SYSTEMS
2510 National Drive Garland, TX 75041 (800) 880-2138
Shawn Allen * * sallen@aadvantagelaundry.com

Date:	10/8/2026
Requested By:	LOYDE
E-Mail:	PCAS1206@YAHOO.COM
Phone:	(918) 423-7803
Mobile:	
Billing Terms:	Payment 30 days after invoice date
Customer PO:	
Expiration:	11/7/2026

Bill-To: CST0066221
PITTSBURG CO. ANIMAL SHELTER
1206 N WEST ST
MCALESTER, OK 74501-2306

Ship-To: CST0066221
PITTSBURG CO. ANIMAL SHELTER
1206 N WEST ST
MCALESTER, OK 74501-2306

Product No.	Description	Qty	UOM	Unit Price	Ext. Price
	**********				
	**** BUYBOARD CONTRACT 784-25 APPLIED TO QUOTE ****				
DX-9999-763-001	WN0600XB-12EV4X-SSKCS-USX	1	EA	9,012.58	9,012.58
	Dexter T-600 40lb Capacity Washer 6.0cu.ft.; 100G Force Extraction				
	V-Series Micro Ctrls Stainless Front Panel, Side Panels and Cylinder				
	Black Graphics; Chrome Door Ring Elect. Service 208-240V/60Hz/1 or 3Ph				
	Dexter Washer Parts Warranty - 3 YEARS ON ALL PARTS				
	- 10 YEARS ON FRAME, SHAFT, CYLINDER,				
	- SEALS, BEARINGS AND BEARING HOUSING.				
DX-9999-692-002	DN0050NE-10EB1X-WWKKG-USX	1	EA	4,474.90	4,474.90
	Dexter T-50 50lb Capacity Express Dryer Nat. Gas; B-Series Micro Ctrls				
	White Front Panel; White Cabinet; Galvanized Tumbler				
	Black Graphics; Black Door Ring Elect. Service 115-120V/60Hz/1Ph				
	Dexter Dryer Parts Warranty - 3/5 Year				
	- 5 YEARS ON BEARINGS AND TRUNNION				
SAL-FREIGHT	Sales-Freight in from factory	1	EA	789.64	789.64
INS-OPL	Install-OPL	1	EA	2,466.76	2,466.76
	Installation-Delivery/Removal of Equipment				
	DELIVERY OF EQUIPMENT TO CUSTOMER LOCATION, REMOVAL OF DEFECTIVE EQUIPMENT IF NECESSARY.				
	SETTING IN PLACE IN LAUNDRY AREA THROUGH PROPERLY SIZED DOORS AND HALLWAYS.				
	ANCHOR, LEVEL AND GROUT WASHER-EXTRACTOR, LEVEL DRYER. CONNECTION				
	OF EQUIPMENT TO CUSTOMER'S EXISTING PROVIDED UTILITIES, LOCATED WITHIN				
	3 FEET OF EQUIPMENT LOCATION. START UP, OPERATIONAL CHECKOUT,				
	TRAINING OF PERSONNEL IN CARE AND OPERATION.				
	INSTALL LABOR WARRANTY, 90 DAYS LABOR				

Subtotal	**16,743.88**
Sales Tax	0.00
Total	**$16,743.88**

PURCHASER ACKNOWLEDGMENT:

Purchaser Name:

Phone:

Email:

Purchaser Signature:

Date:

By signing above, purchaser agrees on behalf itself and the entity it represents, (collectively, the "Purchaser") to this Sales Agreement and the Terms and Conditions of Sales attached hereto and incorporated herein by reference, and a copy of which are located on Seller's website including Paragraph 19 regarding Tariffs.

AAdvantage Laundry Systems

By:

*Credit terms are subject to change based on credit approval.
Invoices not paid by due date will incur a monthly 1.5% Finance Charge. Pricing included hereon includes a discount for payment by cash or check. If you would like to use a credit card, a 3% convenience fee will be assessed for amounts that exceed $3,000.
THE GOODS SET FORTH HEREIN ARE SPECIAL ORDER AND ARE NON-CANCELABLE.

SALES AGREEMENT: SQ192179

AAdvantage Laundry Systems

EQUIPMENT-TERMS AND CONDITIONS OF SALE

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2. If Purchaser claims sales or use tax exemption on all or part of the machinery and/or equipment subject to this Agreement (referred herein as the "Goods"), Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication, including any price changes made by manufacturer of the Goods prior to Seller's placement of a binding order are subject to correction. Any changes in material or design can be made in the Goods sold by Seller and Seller is under no obligation to make such changes on Goods previously sold and delivered. Amounts charged on credit cards are limited. Seller may terminate this Agreement in its sole discretion based upon any reasonable negative credit review, site review and/or pricing discrepancy. In the event Seller receives any price increases on any of the Goods from any of the manufacturers of the Goods then Purchaser expressly agrees that Seller can pass on these price increases to Purchaser and the purchase price of the Goods shall be increased by the amount of these price increases.

3. If the full purchase price is not paid in cash at or before delivery, Purchaser may be required by Seller to execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the Goods will be located, provided, however, that title to all Goods referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable immediately. Until the full purchase price has been paid by Purchaser, Purchaser shall not remove any of the Goods from the premises where they were originally installed without the prior written consent of Seller. In addition, Seller is entitled to file a UCC 1 for a purchase money security interest in Goods to secure Seller's position with respect to possible other secured parties and other rights under Applicable Laws. Purchaser hereby acknowledges that Seller does not recommend or require any third-party financing institution in connection with financing, purchase or leasing the Goods specified in this Agreement, and Purchaser owes the amounts for the Goods set forth herein regardless of any third party Purchaser selects for financing.

4. To secure the payment of the purchase price of the Goods, the payment of interest and reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all Goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with said goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event Purchaser fails to pay when due any indebtedness secured by this Agreement, Purchaser shall be deemed in default under this Agreement, and Seller shall have all the rights and remedies granted under Applicable Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth on the Sales Agreement, or as updated from time to time by the parties. Purchaser and Seller agree that this Agreement, or a copy thereof, may be used as a financing statement, and Purchaser hereby appoints Seller as Purchaser's attorney-in-fact for the limited purpose of filing a UCC-1 financing statement on the Collateral in any applicable jurisdiction.

5. In addition to the rights and remedies set forth above, if Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by Purchaser hereunder to offset any damages incurred by Seller and/or the purchase price not paid of the Goods. Purchaser agrees that if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement and such funds shall be applied to Seller's damages. However, Seller shall also be entitled to immediately proceed under any Applicable Laws to be compensated for all of the damages resulting from Purchaser's breach. If Seller or its assigns retakes possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms and conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.

6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the Goods fully insured for the benefit of Seller and Purchaser as their respective interest may appear. Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the Goods are delivered. Purchaser agrees the amount of all insurance carried in the Collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in case full or partial loss occur to Seller's goods. Coverage must be placed with a reputable or financially responsible carrier or carriers with a minimum A.M. Best rating of A+. Purchaser shall cause its insurers to endorse the required insurance hereunder to waive any rights of subrogation against the Seller and its indemnitees. This insurance must name the Seller and its indemnitees as additional insureds under an "Additional Insured" endorsement, and it must be primary over any insurance maintained by Seller and its indemnitees.

7. Delivery dates are estimates only, and not binding on Seller. Seller shall not be liable for any damages caused by delay in delivery beyond its control. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.

8. Except as may be set forth on page 1 of the Sales Agreement, all Goods are sold FOB Shipping Point. Purchaser shall pay all freight, cartage, shipping, and handling charges from the factory where the Goods have been manufactured. The risk of loss or damage from time of shipment of the Goods shall be borne by Purchaser when the Goods are tendered to the carrier. The same shall hold forth whether Seller delivers the Goods to a common carrier, an independent contractor or transport service whether provided by Seller or Purchaser. All transportation, freight, rigging or delivery prices are valid for 30 days. In the event any of these cost or prices have increased after 30 days from the date of this Agreement, then the Purchaser expressly agrees that Seller can pass on these increases in cost.

9. Unless set forth in this Agreement as mutually agreed upon, all delivery of Goods shall be curbside at the Sellers warehouse at the address above. Seller shall have no responsibility whatsoever to deliver, uncrate or set up any of Goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the Goods and any permits required and for providing the connection of the Goods delivered to any plumbing, electric, gas, vent or other utility connections. If delivery to Purchaser's location is agreed, Purchaser shall be responsible for providing adequate access for delivery of Goods. Seller will store Goods in its warehouse at its discretion at no charge for up to 30 days for any Goods that are required to be shipped to its warehouse prior to shipment or deliver to Purchaser. After 30 days, Seller can assess a reasonable daily charge for this storage. Purchaser agrees to pay all storage charges incurred.

10. Pursuant to notices that may be required under Applicable Laws, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.

11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser expressly agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of cancellation embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any restocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall not give Purchaser the right of cancellation of this Agreement. The obligations of Purchaser and rights of Seller shall survive termination or expiration of this Agreement.

12. The right, title, and interest of Seller, in this Agreement and to the Goods referred to herein may be assigned without notice and the assignee shall acquire all of the rights and remedies of Seller but shall not be deemed to have assumed any of its obligations. Purchaser will not assert against the assignee of Seller, any defenses, counterclaims or setoffs available against the Seller.

13. If any provision is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect. Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of the State of Seller's primary domicile (the "Applicable Laws") and that venue for any dispute or litigation arising out of this Agreement shall be in the appropriate State or Federal courts in the city or county nearest to Seller's primary domicile. The parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement including counterparts shall be valid and binding on the parties.

14. **WARRANTY DISCLAIMER. THE ONLY WARRANTIES, IF ANY EXPRESSLY STATED IN THE SALES AGREEMENT THAT APPLY TO THE GOODS ARE THOSE GIVEN BY THE ORIGINAL MANUFACTURER, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS GOODS.** Any description of the of Goods is for the sole purpose of identifying them and shall not be deemed to create an express warranty that the Goods shall conform to any such description; any sample or model is for illustrative purpose only and shall not be deemed to create an express warranty that the of Goods shall conform to the sample model; and no affirmation or promise, or description, or sample or model shall be deemed part of the basis of the bargain.

15. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY INDIRECT DAMAGES, PUNITIVE DAMAGES, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, LOSS OF USE, MATERIALS IN GOODS, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. PURCHASER ACKNOWLEDGES THAT PURCHASER IS NOT RELYING ON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**

16. **SELLER'S TOTAL LIABILITY UNDER THIS AGREEMENT, WHETHER IN LAW, EQUITY, CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID BY PURCHASER UNDER THE AGREEMENT FOR THE GOODS GIVING RISE TO THE CLAIM.** Purchaser shall fully indemnify, defend and hold harmless Seller and its affiliates and their respective shareholders, officers, directors, members, agents and employees against all expenses, costs (including reasonable attorneys' fees), claims, demands, damages, liability, suits or the like arising in connection with or out of (i) any breach by Purchaser of the Agreement; (ii) Seller's adherence to specifications or use of material furnished or specified by Purchaser or any of its agents; (iii) any damage to property or injury (including death) caused by the acts or omissions of Purchaser or its agents; or (iv) any damages arising out of the sale or exchange of all or a part of the Goods sold hereunder to a third party.

17. If Purchaser is trading-in equipment as part of this sale, Purchaser warrants and represents that Purchaser has good title, free and clear of all liens and encumbrances and further Purchaser agrees to indemnify, defend, and hold harmless Seller from all costs or claims whatsoever arising out of the trade-in equipment.

18. PARTS WARRANTY: (a) New equipment- one (1) year parts replacement; (b) Used equipment: Sold in "AS IS" condition with no warranty. As to (a) above this shall not include padding, belts, hoses or other expandables. Purchaser shall be responsible for all freight and shipping costs incident thereto. Any improper installation or misuse of the Goods shall void this parts warranty. No labor warranty is included.

19. TARIFFS: Purchaser agrees that in the event that any tariffs, duties, import taxes or the like that at any time are increased or imposed in any way which increases the costs of any of the Goods herein, then

Purchaser Initials

Gmail

BOCC Commissioners Office <bocc@pittsburgcountyok.gov>

LLOYD

1 message

Lloyd Staton <lloyd.staton@pittsburgcountyok.gov> Fri, Oct 9, 2026 at 12:10 PM
To: bocc@pittsburgcountyok.gov

GOOD AFTERNOON BRITTANY,

THE 1ST PDF IS THE PRICE FOR THE NEW DEXTER DRYER WITH FREIGHT AND INSTALLATION FROM AADVANTAGE LAUNDRY SYSTEM.

THE 2ND PDF IS THE SAME BUT PRICED WITH A NEW WASHER WITH THE DRYER.

FOR THE AGENDA ON THE 19TH

LLOYD

2 attachments

20261009105854.pdf
287K

20261009105906.pdf
293K

Cover letter

Black Creek is pleased to provide the attached consolidated quote for your upcoming annual support period, currently scheduled to begin January 1, 2027. Payment for this support plan is due on or before that date. Please note that Black Creek is transitioning to issuing a single support quote per customer that covers all systems/products installed; you will no longer receive, for example, one quote for ***SallyPort*** JMS, a separate quote for integrated controls, etc. - one quote will include all. If you have only one installed Black Creek product, your quote will reflect that.

If you have any questions, please contact Donna Hogan (dhogan@blackcreekisc.com) or James Chatham (jchatham@blackcreekisc.com).

BLACK CREEK
INTEGRATED SYSTEMS CORP.

Quote

Quote ref.	20260817-143803593
Issue date	Aug 17, 2026
Expires	Dec 31, 2026

From:

Black Creek Integrated Systems Corp.
PO Box 101747, 2900 Crestwood Blvd - Physical
Irondale, AL 35210
United States

Contact
Donna Hogan (dhogan@blackcreekisc.com)

To:

Pittsburg County, OK Sheriff's Office
SO & Jail: 1210 N. West Street
McAlester, OK 74501
United States

Contacts
Jeff Daniels (jdaniels@pittsburgsheriff.com)

Line items

Name	Quantity	Unit price	Net price	Support Term (Months)
ICS Level 1 Tier A with VMS Support (Bosch)	1	$21,597.00	$21,597.00	12
Level 1 Tier A annual support plan for integrated control systems; includes VMS support for Bosch CCTV. Support Term Start Date: Jan 1, 2027				
Managed VPN Solution	1	$1,000.00	$1,000.00	12
Yearly fee includes all Hardware (including future replacements for EOL or warranty replacements), shipping, Implementation Labor, & Ongoing security updates. Support Term Start Date: Jan 1, 2027				

Subtotal	**$22,597.00**
Total contract value	**$22,597.00**

Attachment(s)

Please see attachment for inventory of licenses/interfaces/optional modules relative to SallyPort, Citadel, Watch Tour, Sentry Suite, and ACTS, as applicable.

Service Plan descriptions (Levels 1-4; Tiers A, B, C) and current Extended Services Rates sheet are available on request.

2027_Pittsburg-Co-OK_Consolidated_Inventory

Terms & Conditions

All Support Plans are quoted as a single annual payment; monthly and quarterly payment plans are available upon request.

Default Annual Support Period is for 12 months, coinciding with Calendar Year January 1 - December 31, unless otherwise indicated. Support Term Start Date shall dictate 12-month term.

Acknowledgement

By acknowledging this support quotation, the Customer affirms that the software licenses, modules, and interfaces listed are correct and complete, that the Support Level quoted is that requested, and that no changes, additions, or deletions are requested.

Questions and/or changes, if required, should be directed via email to: sales@blackcreekisc.com and/or support@blackcreekisc.com.

Accept quote

PITTSBURG COUNTY COURTHOUSE 2026 FIRE ALARM INSPECTION QUOTE (PC4198)

10/14/2026

This Agreement is between

PITTSBURG COUNTY COURTHOUSE
115 E CARL ALBERT PKWY, RM 100
PO REQUIRED
MCALESTER, OK 74501

and

JE Systems
P.O.Box 6246
Fort Smith, Arkansas 72906 United States
479-783-2756
www.je-systems.com

Scope Of Work

JE SYSTEMS PROPOSES TO PROVIDE THE FOLLOWING:

PITTSBURG COUNTY COURTHOUSE 2026 FIRE ALARM INSPECTION QUOTE

UNLESS SPECIFICALLY NOTED ABOVE, THE FOLLOWING EXCLUSIONS APPLY:
·Tax (if applicable).
·After hours, weekend or holiday work.
·Aerial work platforms, scaffolding, etc. Safe access to any devices out of reasonable reach using common Stepladders (including elevator shafts and confined spaces), is to be provided by the customer.
·Monthly, quarterly, or semi-annual inspections and testing.
·Sensitivity testing.
·Replacement components and troubleshooting labor for any deficiencies.
·Ancillary equipment testing and inspection (sprinkler systems, fire pumps, suppression systems, etc.). Ancillary equipment will be tested and inspected as per the requirements of NFPA 72 in relation to the fire alarm system.
·Inspection reports in formats besides Building Reports.

TERMS AND CONDITIONS:
·Testing and inspection to be performed in accordance with the requirements of NFPA 72. Upon completion of testing and inspection, JE Systems will provide all documentation required by applicable code to you and the Authority Having Jurisdiction (if applicable).
·Inspection(s) will be scheduled in advance by JE Systems. When the date and time are agreed upon, it is the customer's responsibility to provide access to all areas of the building(s) to be inspected.
·Billing is to be on a progressive basis. Payment for equipment and/or services billed by the 25th of any month will be due and payable by the 15th of the following month.
·We are a non union company, our quotation is firm for 30 days from the date of this proposal, after which time it will be subject to review.

Regulated by the Arkansas Board of Private Investigators and Security Agencies, #1 State Police Plaza Drive, Little Rock, AR 72209. (501) 618-8600.

AR Contractors License # 0142850306.
AR State Fire Alarm License # E03-81.
OK State Fire Alarm License # AC882.
TX State Fire Alarm License # ACR-2800.

Pricing Summary

Total: $1,638.00 PLUS TAX IF APPLICABLE

Client accepts this Quote inclusive of its Scope of Work, Pricing and Payment Terms. Contractor agrees to furnish the equipment and materials listed and perform the work in an expedient, workmanlike and professional manner.

Client: PITTSBURG COUNTY COURTHOUSE **Date:** 10-14-2025

Contractor: JE Systems **Date:**

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Howard Poal

WHEREAS, Pittsburg County District #2 and Howard Poal wish to enter into the following agreement.

Howard Poal has agreed to allow Highway District #2 to access his property for the purpose of CLEANING RITERAWAY

In return, Highway District #2 agrees to repair any damages caused to Howard Poal property.

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

Dated: 10-15-26

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

Howard Poal
LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND High Hill Baptist Church

WHEREAS, Pittsburg County District #2 and High Hill Baptist Church wish to enter into the following agreement.

High Hill Baptist Church has agreed to allow Highway District #2 to access his property for the purpose of Clearing Fence row.

In return, Highway District #2 agrees to repair any damages caused to High Hill Baptist Church property.

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

Dated: October 15, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK - PITTSBURG COUNTY

COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Michael Andrews

WHEREAS, Pittsburg County District #2 and Michael Andrews wish to enter into the following agreement.

Michael Andrews has agreed to allow Highway District #2 to access his property for the purpose of Clearing fence row.

In return, Highway District #2 agrees to repair any damages caused to Michael Andrews property.

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

Dated: October 15, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Bobby & Lisa Camp

WHEREAS, Pittsburg County District #2 and Bobby & Lisa Camp wish to enter into the following agreement.

Bobby & Lisa Camp has agreed to allow Highway District #2 to access his property for the purpose of Clean Roadway / Fence Row Along Roadway

In return, Highway District #2 agrees to repair any damages caused to Bobby & Lisa Camp property.

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

Dated: 10/15/2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK
OH PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION
27-097

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, October 19, 2026.

WHEREAS, the Board of County Commissioners Office wishes to cancel the following purchase orders:

Account No. 0001-1-0800-2005

6670, issued to Kellpro Software & Technology in the amount of $1,306.50 for the setup of new .gov email addresses

Account No. 1565-1-2000-2005

1514, issued to Summit Fire & Security, LLC in the amount of $7,500.00 for sprinkler inspections of all county buildings

WHEREAS, the above-mentioned purchase orders have never been used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby cancel purchase orders 6670 and 1514, in the amount of $1,306.50 and $7,500.00 respectively.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

Hope Trammell COUNTY CLERK

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

RESOLUTION
27-098

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, October 19, 2026.

WHEREAS, the Board of County Commissioners Office wishes to cancel the following purchase orders:

Account No. 7603-4-0500-2005

3379, issued on October 10, 2025 to KC Farm Machinery, Inc. in the amount of $71.70 for bearings for unit 430.001

6649, issued on February 2, 2026 to Unifirst First-Aid Corp, in the amount of $500.00 for blanket first-aid and safety supplies

8661, issued on April 6, 2026, to Unifirst First-Aid Corp, in the amount of $500.00 for blanket first-aid and safety supplies

8933, issued on April 13, 2026, to Jamesco Enterprises, LLC in the amount of $600.00 for blanket maintenance and janitorial supplies

9626, issued on May 4, 2026, to OTA Pikepass in the amount of $20.00 for blanket toll charges

9630, issued on May 4, 2026, to Unifirst First-Aid Corp in the amount of $500.00 for blanket first-aid and safety supplies

9631, issued on May 4, 2026, to Bank of America for P-Card Vendor Flowroute, Inc. for the amount of $30.00 for blanket phone services

10410, issued on June 1, 2026, to OTA Pikepass in the amount of $20.00 for blanket toll charges

10411, issued on June 1, 2026, to Bank of America for P-Card Vendor Flowroute, Inc. for the amount of $30.00 for blanket phone services

10831, issued on June 10, 2026, to Lingo Communications in the amount of $119.90 for the monthly service

11302, issued on June 29, 2026 to Jamesco Enterprises in the amount of $500.00 for blanket maintenance and janitorial supplies

11322, issued on June 29, 2026 to Bank of America for P-Card Vendor Flowroute, Inc. for blanket phone services

WHEREAS, the above-mentioned purchase orders have never been used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby cancel purchase orders 3379, 6649, 8661, 8933, 9626, 9630, 9631, 10410, 10411, 10831, 11302, 11322, in the amount of $71.70, $500.00, $500.00, $600.00, $20.00, $500.00, $30.00, $20.00, $30.00, $119.90, $500.00 and $30.00 respectively, as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

Hope Trammell COUNTY CLERK

RESOLUTION
27-099

The Board of County Commissioners, Pittsburg County, met in regular session on Monday October 19, 2026.

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

8162 issued on March 18, 2026 to Ahern Industries Incorporated, in the amount of $15,755.00 for Asphalt Plant rebuild.

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) 8162 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

RESOLUTION
27-100

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, October 19, 2026.

WHEREAS, the Board of County Commissioners Office wishes to cancel the following purchase orders:

Account No. 1313-6-8041-2005

3949, issued on November 3, 2026, to OTA Pikepass in the amount of $100.00 for blanket toll charges

4708, issued on December 1, 2026 to Compliance Resource Group in the amount of $200.00 for blanket drug testing

4774, issued on December 1, 2026, to OTA Pikepass in the amount of $100.00 for blanket toll charges

5694, issued on January 5, 2026, to Compliance Resource Group in the amount of $200.00 for blanket drug testing

6628, issued on February 2, 2026, to Compliance Resource Group in the amount of $200.00 for blanket drug testing

9597, issued on May 4, 2026, to OTA Pikepass in the amount of $100.00 for blanket toll charges

WHEREAS, the above-mentioned purchase orders have never been used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby cancel purchase orders 3949, 4708, 4774, 5694, 6628, 9597, in the amount of $100.00, $200.00, $100.00, $200.00, $200.00, and $100.00 respectively, as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION
27-101

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, October 19, 2026.

WHEREAS, the Board of County Commissioners Office wishes to cancel the following purchase orders:

Account No. 1102-6-6520-2005

5728, issued on January 5, 2026, to Compliance Resource Group in the amount of $200.00 for blanket drug testing

7485, issued on March 2, 2026, to Compliance Resource Group in the amount of $200.00 for blanket drug and alcohol testing

10430, issued on June 1, 2026, to Compliance Resource Group in the amount of $200.00 for blanket drug and alcohol testing

10432, issued on June 1, 2026, to Compliance Resource Group in the amount of $200.00 for blanket drug and alcohol testing

11297, issued on June 29, 2026, to Weldon Parts, Inc. in the amount of $1,500.00 for blanket parts and shop supplies

11298, issued on June 29, 2026, to Maxwell Supply Company, in the amount of $1,500.00 for blanket parts and shop supplies

11299, issued on June 29, 2026, to Premier Truck Group of Tulsa, in the amount of $2,000.00 for blanket parts and shop supplies

11300, issued on June 29, 2026, to Yellowhouse Machinery Co., in the amount of $2,000.00 for blanket parts and shop supplies

11301, issued on June 29, 2026, to Adams True Value, in the amount of $500.00 for blanket parts and shop supplies

Account No. 1313-6-8042-2005

262, issued on July 7, 2025 to Unifirst First-Aid Corp, in the amount of $200.00 for blanket first-aid and safety supplies

1776, issued on August 25, 2025 to KC Farm Machinery Inc. in the amount of $19.71 for a wiper switch for unit 17A

1985, issued on September 2, 2025 to Unifirst First-Aid Corp, in the amount of $200.00 for blanket first-aid and safety supplies

2043, issued on September 2, 2025 to Alderson Regional Landfill, in the amount of $500.00 for blanket waste disposal fees

2668, issued on September 22, 2025 to Comdata, in the amount of $40.00 for fuel

2697, issued on September 23, 2025 to OSU-CTP, in the amount of $260.00 for Mike Haynes and JB Sharp to attend Supervisory Skills I & II in Atoka, Oklahoma

2861, issued on September 29, 2025 to Unifirst First-Aid Corp, in the amount of $200.00 for blanket first-aid and safety supplies

3941, issued on November 3, 2025 to Unifirst First-Aid Corp, in the amount of $200.00 for blanket first-aid and safety supplies

4761, issued on December 1, 2025 to Kiamichi Automotive Warehouse in the amount of $1500.00 for blanket parts and shop supplies

4775, issued on December 1, 2025 to Unifirst First-Aid Corp, in the amount of $200.00 for blanket first-aid and safety supplies

5247, issued on December 15, 2025 to Kiamichi Automotive Warehouse in the amount of $1500.00 for blanket parts and shop supplies

5731, issued on January 5, 2025 to Kiamichi Automotive Warehouse in the amount of $1500.00 for blanket parts and shop supplies

6211, issued on January 20, 2026 to The Company Store in the amount of $300.00 for blanket inmate lunches

6634, issued on February 2, 2026 to Unifirst First-Aid Corp, in the amount of $200.00 for blanket first-aid and safety supplies

6637, issued on February 2, 2026 to Kiamichi Automotive Warehouse in the amount of $1500.00 for blanket parts and shop supplies

6638, issued on February 2, 2026 to The Company Store in the amount of $300.00 for blanket inmate lunches

7103, issued on February 17, 2026 to Kiamichi Automotive Warehouse in the amount of $1500.00 for blanket parts and shop supplies

7535, issued March 2, 2026 to Kiamichi Automotive Warehouse in the amount of $1500.00 for blanket parts and shop supplies

7846, issued March 9, 2026 to Lowes in the amount of $223.11 for plumbing supplies

9135, issued April 20, 2026 to Michael A Price in the amount of $6,000.00 for blanket red gravel purchases

9164, issued April 21, 2026 to Pitstop Lock & Safe in the amount of $155.00

WHEREAS, the above-mentioned purchase orders have never been used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby cancel purchase orders 5728, 7485, 10430, 10432, 11297, 11298, 11299, 11300, 11301, 262, 1776, 1985, 2043, 2668, 2697, 2861, 3941, 4761, 4475, 5247, 5731, 6211, 6634, 6637, 6638, 7103, 7535, 74846, 9135, AND 9164, as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

_____ COUNTY CLERK

RESOLUTION
27-102

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, October 19, 2026.

WHEREAS, the Board of County Commissioners Office wishes to cancel the following purchase orders:

Account No. 1102-6-4300-2005

801, issued on July 23, 2025 to Bank of America for P-Card Vendor Embassy Suites Norman in the amount of $230.00 for Ross Selman to attend the CODA Conference in Norman, OK on September 10-12, 2025

6503, issued on January 29, 2026, to Bank of America for P-Card Vendor Holiday Inn in the amount of $110.00 for lodging

8002, issued on March 11, 2026 to OSU-CTP in the amount of $65.00 for Ross Selman to attend training

Account No. 1103-6-4300-2075

2556, issued on September 16, 2026 to Wright Asphalt Products in the amount of $12,930.00 for road oil

2611, issued on September 18, 2026 to Wright Asphalt Products in the amount of $12,930.00 for road oil

Account No. 1313-6-8043-2005

376, issued on July 8, 2025 to OSU-CTP in the amount of $40.00 for employee to attend training

552, issued on July 14, 2025 to CMC Express in the amount of $7,000.00 for blanket rock hauling

1225, issued on August 5, 2025 to the City of McAlester in the amount of $14.31 for monthly service

1616, issued on August 18, 2025 to Comdata in the amount of $50.00 for fuel

3113, issued on October 6, 2025 to OTA Pikepass in the amount of $100.00 for blanket toll charges

3930, issued on November 3, 2025 to OTA Pikepass in the amount of $100.00 for blanket toll charges

4698, issued on December 1, 2024 to OTA Pikepass in the amount of $100.00 for blanket toll charges

5692, issued on January 5, 2026 to Compliance Resource Group in the amount of $200.00 for blanket drug and alcohol testing

5736, issued on Jaunary 5, 2026 to OTA Pikepass in the amount of $100.00 for blanket toll charges

6640, issued on February 2, 2026 to OTA Pikepass in the amount of $100.00 for blanket toll charges

7057, issued on February 12, 2026 to Apex Equipment in the amount of $95.37 for chains and a filler cap

7277, issued on February 23, 2026 to Renaissance Waterford Hotel in the amount of $116.00 for lodge for employee to attend training

7540, issued on March 2, 2026 to OTA Pikepass in the amount of $100.00 for blanket toll charges

7626, issued on March 2, 2026 to James Supplies in the amount of 167.12 for welding supplies

8637, issued on April 6, 2026 to OTA Pikepass in the amount of $100.00 for blanket toll charges

9608, issued on May 4, 2026 to OTA Pikepass in the amount of $100.00 for blanket toll charges

10378, issued on June 1, 2026 to OTA Pikepass in the amount of $100.00 for blanket toll charges

10517, issued on June 1, 2026 to Trevi-pay Walmart in the amount of $95.84 for Gatorade

WHEREAS, the above-mentioned purchase orders have never been used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby cancel purchase orders 804, 6503, 8002, 2556, 2611, 376, 552, 1225, 1616, 3113, 3930, 4698, 5692, 5736, 6640, 7057, 7277, 7540, 7626, 8637, 9608, 10378, AND 10517, as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

Hope Trammell COUNTY CLERK

RESOLUTION
27-103

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 19, 2026.

WHEREAS, Pittsburg County District 2 has been issued a check from CODA for registration refund. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1316-6-8042-4130	$125.00

WHEREAS, Pittsburg County District 2 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, Pittsburg County, do hereby approve the deposit of $125.00 from CODA for refund.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY
OKLA.

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

COUNTY OFFICER & DEPUTY ASSOCIATION OF OKLAHOMA, INC.
PO BOX 2455
CHICKASHA, OK 73023

7127

39-8799/3030
07

DATE 10.12.26

CHECK ARMOR Fraud Protection

PAY TO THE ORDER OF Pittsburg County Commissioner $ 125 00

one Hundred Twenty-Five & NO/100 DOLLARS

Photo Safe Deposit® Details on back

MIDFIRST BANK
3701 W. Reno, Oklahoma City, Oklahoma
www.midfirst.com
405.943.8002

FOR Mike Haynes Registration

MP

⑈007127⑈ [redacted]

RESOLUTION
27-104

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUALS are designated as Requisitioning & Receiving Officers and are authorized to request & receive purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

Department	Employee	Position	Fund
Pittsburg County Health Department	Blanca Garner	Requisitioning Officer	Health Fund

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

Furthermore, attached is a copy of the letter requesting the changes in requestioning & receiving officers.

Presented to the Board of County Commissioners of Pittsburg County, this 19th day of October, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN Ron Selman

VICE-CHAIRMAN Mike Dayne

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

Hope Trammell COUNTY CLERK

Pittsburg County
Health Department

October 19, 2026

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

Gentlemen:

We respectfully request your approval to remove Teresa Shockley and add Blanca Garner as Requisitioning Officer for the Pittsburg County Health Department FY 27.
The date of appointment should be effective October 19, 2026.

Respectfully Submitted

Juliann Montgomery (Oct 16, 2026 10:41:56 CDT)

Juliann Montgomery, Regional Administrative Director

Approved by the Board of County Commissioners this 19th day of October 2026.

Board of County Commissioners

Chairman

Vice Chairman

Member

HOPE TRAMMELL - CO. CLERK - PITTSBURG COUNTY

Attest:

Hope Trammell, County Clerk

RESOLUTION
27-105

The Board of County Commissioners, Pittsburg County met in regular session on Monday October 19, 2026.

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

Donna Kingsolver – 150.00

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

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

DESCRIPTION	Amount	
Check		
#		
1061		
Donna		
Kingsolver		
2040 Krebs Lake Rd		
McAlester, ok	74501	

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

RECEIPT

No:29420

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 10-13, 26

Received of Donna Kingsolver $ 150.00

one hundred & fifty dollars Dollars

Purpose Donation

Chairman, BOCC By
Officer Deputy