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 30 2026

TIME 8:50 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: November 02, 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 26, 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. Exceeded Purchase Order
      ii. Letter Adding Requisitioning Officer – McAlester Fire Department
   B. EMERGENCY MANAGEMENT
      i. Directors Report
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

A. Award/ Reject Bid NO. 5 One (1) or more, 2020 or newer one ton pickup

9. GRANTS

A. Verbally Approve Request for Payment of Subcontract Funds for the Crowder Community Center Rural Economic Action Plan Grant, Grant No. K1040-26 in the amount of $14,750.00

10. AGENDA ITEMS

A. Discussion, Consideration and Take Action to Approve General Fund Budget for Fiscal Year 2026-2027

B. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Wes Hinns

C. Discussion, Consideration and Possible Action to hire Expo Center Employee

D. Discussion, Consideration and Take Action to Approve the 2027 Holiday Schedule

E. Discussion, Consideration and Take Action to Verbally Approve service between Pittsburg County District 2 and Comdata through the State of Oklahoma Automated Fleet Fueling Management System

F. Discussion, Consideration and Possible Action to Approve letter to the City of McAlester requesting the de-annexation of the Southeast Expo Center Property

G. Resolution 27-113 to Advertise for One (1) 2020 or newer One Ton or Larger Pickup- District 2

H. Resolution 27-114 to Advertise for One (1) 2020 or newer Three-Quarter Ton Pickup- District 1

I. Resolution 27-115 to Accept Donation – Southeast Expo Center

J. Resolution 27-116 to Cancel Purchase Order(s) – Sheriff's Department

K. Resolution 27-117 to Cancel Purchase Order(s) – District Attorney

L. Resolution 27-118 to Approve the Dissolution of the Pittsburg County Regional Exposition Authority as approved by the Pittsburg County Regional Exposition Authority on Tuesday, October 20, 2026 and approved by the City of McAlester on Tuesday, October 27, 2026

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
NOVEMBER 2, 2026
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on November 2, 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 8:50 A.M., October 30, 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: Selman made a motion to approve the agenda with corrections to items 10 G & H to read BOCC; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM OCTOBER 26, 2026: The minutes from the previous meeting, October 26, 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 COUNTY GENERAL FUND BUDGET FOR FISCAL YEAR 2026-2027: Trammell stated that the total for the budget is $7,951,953.16. Selman made a motion to approve the budget; seconded by Haynes.

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

ii. LETTER ADDING REQUISITIONING OFICER – MCALESTER FIRE DEPARTMENT: Selman read the changes to the requisitioning officers for McAlester Fire Department.

B. EMERGENCY MANAGEMENT:

i. DIRECTORS REPORT: Leo Baughman presented the emergency management report. Baughman explained the trainings that were completed in October. Baughman gave an overview of the planned events in October. Baughman reviewed the works in progress and upcoming events.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 5 ONE (1) OR MORE, 2020 OR NEWER ONE TON PICKUP: Rogers made a motion to reject all bids to r-advertise with new specifications; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10B.

10. AGENDA ITEMS:

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTICT 3 AND WES HINNS: Selman made a motion to postpone the item from the agenda until the next regular meeting November 9, 2026; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO HIR EXPO CENTER EMPLOYEE: Selman made a motion to conditionally hire Coy Thomas; seconded by Haynes.

The board moved back up the agenda to item 9A.

9. GRANTS:

A. VERBALLY APPROVE REQUEST FOR PAYMENT OF SUBCONTRACT FUNDS FOR THE CROWDER COMMUNITY CENTER RURAL ECONOMIC ACTION LAN GRANT, GRANT NO. K1040-26 IN THE AMOUNT OF $14,750.00: Selman read the grant request. Selman made a motion to approve the grant request; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 10D.

10. AGENDA ITEMS:

D. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE 2027 HOLIDAY SCHEDULE: The board reviewed the holiday schedule. Selman made a motion to approve the holiday schedule; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE SERVICE BETWEEN PITTSBURG COUNTY DISTRICT 2 AND COMDATA THRUGH THE STATE OF OKLAHOMA AUTOMATED FLEET FUELING MANAGEMENT SYSTEM: Selman made a motion to approve the service contract; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LETTER TO THE CITY OF MCALESTER REQUESTING THE DE-ANNEXATION OF THE SOUTHEAST EXPO CENTER PROPERTY: Selman made a motion to postpone the item from the agenda to November 9, 2026; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-113 TO ADVERTISE FOR ONE (1) OR MORE 2020 OR NEWER ONE TON OR LARGER PICKUP - BOCC: Selman stated that the agenda should be corrected to read 1 or more. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 27-114 TO ADVERTISE FOR ONE (1) OR MORE 2020 ORE NEWER THREE-QUARTER TON PICKUP - BOCC: Selman stated that the agenda should read one or more. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 27-115 TO ACCEPT DOANTION – SOUTHEAST EXPO CENTER: Selman read the resolution. Selman made a motion to accept the donation; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 27-116 TO CANCEL PURCHASE ORDER(S) – SHERIFF'S DEPARTMENT: Selman read the resolution stating purchase orders 1307. Haynes made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 27-117 TO CANCEL PURCHASE ORDER(S) – DISTRICT ATTORNEY: Selman read the resolution stating purchase order 3484. Haynes made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 27-118 TO APPROVE THE DISSOLUTION OF THE PITTSBURG COUNTY REGIONAL EXPOSITION AUTHORITY AS APPROVED BY THE PITTSBURG COUNTY REGIONAL EXPOSITION AUTHORITY ON TUESDAY, OCTOBER 20, 2026 AND APPROVED BY THE CITY OF MCALESTER ON TUESDAY, OCTOBER 27, 2026: Selman made a motion to postpone the item from the agenda until November 9, 2026; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOURT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO THE POTING OF THIS AGENDA: None.

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

14. 10:00 A.M. – BID OPENINGS: None.

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

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	4047	$ 550.00	H2O Depot
District Attorney	4048	$ 100.00	H2O Depot
Building Maintenance	4049	$ 450.00	Unifirst
Building Maintenance	4050	$ 150.00	Unifirst
Building Maintenance	4051	$ 125.00	Unifirst
Building Maintenance	4052	$ 500.00	Unifirst 1st Aid
Building Maintenance	4053	$ 2,000.00	Bemac
Building Maintenance	4054	$ 2,000.00	Locke Supply
Building Maintenance	4055	$ 500.00	Lowes
Blanco Fire	4056	$ 1,500.00	Kiamichi Automotive
Haileyville Fire	4057	$ 1,500.00	Kiamichi Automotive
Fire Fighters Assoc	4058	$ 216.00	Prokill
Pittsburg Fire	4059	$ 246.00	Prokill
Building Maintenance	4060	$ 126.00	Prokill
Canadian Shores Fire	4061	$ 170.00	Mike's Pest Control
Blue Fire	4062	$ 1,000.00	Titus Snow
Highway 9 Fire	4063	$ 75.00	Longtown Fire
District Attorney	4064	$ 500.00	Comdata
Haywood/Arpelar Fire	4065	$ 1,000.00	Comdata
Tannehill Fire	4066	$ 1,000.00	Comdata
Highway 9 Fire	4067	$ 1,000.00	Comdata
Blue Fire	4068	$ 1,000.00	Comdata
Sam's Point Fire	4069	$ 1,000.00	Comdata
High Hill Fire	4070	$ 1,000.00	Comdata
Bugtussle Fire	4071	$ 700.00	Comdata
Visual Inspection	4072	$ 700.00	Comdata
Kiowa Fire	4073	$ 1,000.00	Comdata
Alderson Fire	4074	$ 1,000.00	Comdata
Shady Grove Fire	4075	$ 1,000.00	Comdata
District Attorney	4076	$ 1,500.00	Comdata
Ashland Fire	4077	$ 1,000.00	Comdata
Canadian Fire	4078	$ 1,000.00	Comdata
Haileyville Fire	4079	$ 1,250.00	Comdata
Canadian Shores Fire	4080	$ 1,000.00	Comdata
Blanco Fire	4081	$ 1,000.00	Comdata
Indianola Fire	4082	$ 1,500.00	Comdata
Building Maintenance	4083	$ 65.00	Bank of America
District Attorney	4084	$ 50.00	OTA Pikepass
Indianola Fire	4085	$ 1,000.00	Atwood's
District 3	4086	$ 5,000.00	Comdata
District 2	4087	$ 300.00	Unifirst 1st Aid
District 2	4088	$ 200.00	Compliance Resource
District 2	4089	$ 100.00	OTA Pikepass
Emergency Mgmt	4090	$ 750.00	Jiffy Lube
Emergency Mgmt	4091	$ 100.00	OTA Pikepass

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	4092	$ 500.00	Kiamichi Automotive
Emergency Mgmt	4093	$ 2,000.00	Comdata
Emergency Mgmt	4094	$ 1,500.00	Lowes
Emergency Mgmt	4095	$ 212.00	Prokill
Emergency Mgmt	4096	$ 300.00	Cintas 1st Aid
Sheriff	4097	$ 200.00	Bancfirst
Sheriff	4098	$ 2,000.00	OK Tax Commission
Sheriff	4099	$ 2,000.00	Pepsi Cola
Sheriff	4100	$ 9,500.00	Ben E Keith
Jail	4101	$ 1,000.00	Ben E Keith
Jail	4102	$ 500.00	TH Rogers
Jail	4103	$ 1,000.00	Bemac
Jail	4104	$ 1,000.00	O'Reilly's
Jail	4105	$ 2,500.00	The Bank NA
Jail	4106	$ 500.00	Kiamichi Automotive
Jail	4107	$ 500.00	H2O Depot
Jail	4108	$ 1,500.00	Compliance Resource
Jail	4110	$ 2,500.00	Comdata
Jail	4111	$ 200.00	Caring Hands
Sheriff	4112	$17,000.00	Comdata
Asphalt Plant	4113	$ 30.00	James Supply
Asphalt Plant	4117	$ 750.00	Comdata
Asphalt Plant	4118	$ 500.00	Kiamichi Automotive
Asphalt Plant	4119	$ 350.00	Unifirst
Asphalt Plant	4120	$ 500.00	O'Reilly's
Asphalt Plant	4121	$ 5,000.00	Comdata
District 1	4122	$ 1,000.00	Warren Power
District 1	4123	$ 300.00	Airgas
District 1	4124	$ 25.00	H2O Depot
Animal Shelter	4125	$ 200.00	Comdata
Animal Shelter	4126	$ 200.00	Compliance Resource
Animal Shelter	4127	$ 50.00	H2O Depot
Animal Shelter	4128	$ 500.00	Jamesco
Animal Shelter	4129	$ 200.00	Unifirst
District 3	4130	$ 2,000.00	Kiamichi Automotive
District 3	4131	$ 1,200.00	Unifirst
District 3	4132	$ 200.00	Compliance Resource
District 3	4133	$ 100.00	OTA Pikepass
District 2	4134	$ 165.00	Bank of America
District 2	4135	$ 6,000.00	Michael A Price
District 2	4136	$ 1,500.00	Unifirst
District 2	4137	$ 2,000.00	Kiamichi Automotive
District 2	4138	$ 300.00	H2O Depot
District 1	4141	$ 100.00	OTA Pikepass
District 1	4142	$ 200.00	Compliance Resource
District 1	4143	$ 60.00	James Supply
District 1	4144	$ 1,500.00	T&W Tire
District 1	4145	$ 1,000.00	Unifirst
District 1	4146	$ 1,000.00	Unifirst
Expo	4147	$ 30.00	Bank of America
Expo	4148	$ 140.00	Bank of America
Expo	4149	$ 1,000.00	Comdata
Expo	4150	$ 75.00	H2O Depot

DEPT	PO	AMOUNT	VENDOR
Expo	4151	$ 2,000.00	Jamesco
Expo	4152	$ 600.00	Jamesco
Expo	4153	$ 500.00	Johnny's Market
Expo	4154	$ 500.00	Johnny's Market
Expo	4155	$ 500.00	Kiamichi Automotive
Expo	4156	$ 500.00	Lowes
Expo	4157	$ 160.00	Unifirst
Expo	4158	$ 160.00	Unifirst
Expo	4159	$ 1,200.00	Pepsi Cola
Jail	4160	$ 2,500.00	FBS of North Texas
Jail	4161	$ 1,500.00	Hiland Dairy

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 11/02/2026 to 11/02/2026

PO	Warrant No.	Vendor Name	Purpose		Amount
Animal Shelter					
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS					
003249	000210	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E		$ 531.73
003818	000211	NELSON WHOLESALE SERVICE	DOG FOOD		$ 1,228.30
003900	000212	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 1,069.38
003976	000213	CENTER, EWELL	VET SERVICES		$ 700.00
			Total:	**$ 3,529.41**	
Donations					
1235-4-0500-2213 / EXPO EVENTS DONATIONS					
003953	000014	TREVIPAY-WALMART	EVENT SUPPLIES		$ 526.75
			Total:	**$ 526.75**	
Econ Dev Trust					
7603-4-0500-2005 / EDA EXPO M&o					
003531	000209	SIGNS BY JADE	SIGN		$ 75.00
003886	000210	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 38.75
003949	000211	MORGAN, DAKOTA	CONTRACT LABOR		$ 412.50
004040	000212	KENWORTHY, ANGELA	CONTRACT LABOR		$ 138.48
004041	000213	ODELL, VIRGINIA	CONTRACT LABOR		$ 180.60
004042	000214	ODELL, EMILY	CONTRACT LABOR		$ 160.44
004043	000215	HARTSFIELD, DAYTON	CONTRACT LABOR		$ 177.48
004044	000216	FRY, TONI	CONTRACT LABOR		$ 72.94
			Total:	**$ 1,256.19**	
Emergency Mgmt					
1212-2-2700-1310 / CIVIL DEFENSE-TRAVEL					
003880	000096	AXE, KAMERON M.	TRAVEL		$ 374.00
004004	000097	BREWER, BRETT	TRAVEL		$ 200.00
004005	000098	BAUGHMAN, LEONARD C.	TRAVEL		$ 280.00
004006	000099	AXE, KAMERON M.	TRAVEL		$ 280.00
004007	000100	BROGDON, ERIN M.	TRAVEL		$ 280.00
			Total:	**$ 1,414.00**	

PO	Warrant No.	Vendor Name	Purpose		Amount

Emergency Mgmt

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

003881	000101	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 19.50
			Total:	**$ 19.50**	

General

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

004009	001416	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 187.24
004012	001417	T-MOBILE	MONTHLY SERVICE		$ 111.58
004032	001418	VYVE BROADBAND	MONTHLY SERVICE		$ 195.90
			Total:	**$ 494.72**	

0001-1-0800-1310 / COMMISSIONERS TRAVEL

004018	001419	CRENSHAW, SANDRA	TRAVEL		$ 170.00
004019	001420	SANDERS, BRITTANY	TRAVEL		$ 170.00
			Total:	**$ 340.00**	

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

003885	001421	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 14.29
			Total:	**$ 14.29**	

0001-1-1600-1310 / ASSESSOR TRAVEL

003967	001422	EGGLESTON, BEVERELY A.	TRAVEL		$ 238.00
003968	001423	PARKER, LINDSEY D.	TRAVEL		$ 238.00
003969	001424	RIDENOUR, CATHY L.	TRAVEL		$ 238.00
			Total:	**$ 714.00**	

0001-1-1700-1310 / REVAL. TRAVEL

003990	001425	JONES, JALENE G.	TRAVEL		$ 238.00
			Total:	**$ 238.00**	

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

003382	001426	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 643.73
003581	001427	AMAZON CAPITAL SERVICES INC.	UNIFORM SHIRTS		$ 39.99
			Total:	**$ 683.72**	

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

002069	001428	H20 DEPOT	BOTTLED WATER ETC.		$ 335.85
003146	001429	AMAZON CAPITAL SERVICES INC.	COMPUTER ETC		$ 604.79
003683	001430	SIGNS BY JADE	SIGNS		$ 47.00
003897	001431	AMAZON CAPITAL SERVICES INC.	LOCKS ETC		$ 386.97

PO	Warrant No.	Vendor Name	Purpose		Amount

General

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

			Total:	**$ 1,374.61**	

0001-4-0501-2005 / REGIONAL EXPO M&o

003893	001432	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 43.75
			Total:	**$ 43.75**	

Health

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

003711	000105	AMAZON CAPITAL SERVICES INC.	NURSING SUPPLIES		$ 267.32
003821	000106	AMAZON CAPITAL SERVICES INC.	BACKPACKS		$ 135.97
003829	000107	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 59.51
003891	000108	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 3,744.18
			Total:	**$ 4,206.98**	

Highway

1102-6-4200-1310 / DIST. #2 TRAVEL

004020	000865	WALLER, NICK	TRAVEL		$ 170.00
004025	000866	HAYNES, MIKE	TRAVEL		$ 400.02
			Total:	**$ 570.02**	

1102-6-4300-1310 / DIST. #3 TRAVEL

004021	000867	SELMAN, WILLIAM R.	TRAVEL		$ 170.00
			Total:	**$ 170.00**	

Hwy-ST

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

002147	001016	ASPHALT & FUEL SUPPLY	ROAD OIL		$ 17,819.80
003862	001017	RURAL WATER DIST #6	MONTHLY SERVICE		$ 51.18
004028	001018	PEPSI-COLA BOTTLING CO.	BOTTLED WATER		$ 314.40
			Total:	**$ 18,185.38**	

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

003111	001019	NELSON FEED	CHAINSAWS ETC		$ 1,486.47
003150	001020	STIGLER STONE	1 1/2" CRUSHER RUN		$ 2,740.94
003375	001021	DOLESE	1" CRUSHER RUN		$ 6,745.35
003440	001022	CUSTOM PRODUCTS CORPORATION	SIGNS		$ 81.02

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

003613	001023	DOLESE	1 1/2" CRUSHER RUN	$ 3,261.98
003778	001024	ERGON ASPHALT & EMULSIONS	OIL	$ 7,661.00
003786	001025	KIMBALL MIDWEST	GLOVES	$ 2,352.84
003787	001026	RAM INC	FUEL	$ 9,598.19
003817	001027	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC FLUID	$ 1,617.76
003819	001028	O REILLY AUTO PARTS	SOCKET SETS ETC.	$ 562.13
003831	001029	P & K EQUIPMENT	DEF SYSTEM REPAIR	$ 1,598.59
003861	001030	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	$ 283.49
003865	001031	T & W TIRE	TIRES	$ 815.50
003867	001032	YELLOW HOUSE MACHINE	IDLER PARTS	$ 283.00
003889	001033	OTA PLATEPAY	TOLL CHARGES	$ 11.63
003899	001034	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
004001	001035	T-MOBILE	MONTHLY SERVICE	$ 70.55
004027	001036	OTA PLATEPAY	TOLL CHARGES	$ 16.93
			Total:	**$ 39,289.37**

1313-6-8041-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #1

003803	001037	KIRBY SMITH INC.	TRUCK ACCESSORIES	$ 9,426.00
			Total:	**$ 9,426.00**

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

003525	001038	PRICE, MICHAEL A	RED GRAVEL	$ 1,400.00
003622	001039	DOLESE	1 1/2" CRUSHER RUN	$ 13,021.31
003716	001040	PRICE, MICHAEL A	RED GRAVEL	$ 470.00
003760	001041	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 40.62
003761	001042	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 74.70
003769	001043	WARREN POWER & MACHINERY INC.	FILTERS	$ 251.88
003791	001044	TWIN CITIES READY MIX	CONCRETE	$ 448.00
003792	001045	AMAZON CAPITAL SERVICES INC.		$ 69.98
003860	001046	MCELROY, JILL E.	CONTRACT LABOR	$ 350.00
003869	001047	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00
003887	001048	ADAMS TRUE VALUE	TORCH KIT	$ 21.00
003888	001049	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL PUMP	$ 569.77
003955	001050	WARREN POWER & MACHINERY INC.	WINDOW GLASS	$ 333.23
003984	001051	RUSH TRUCK CENTER ARDMORE	FILTER CLEANING	$ 200.00
003989	001052	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	$ 236.60
003902	001053	PROCORE FUEL LLC	TANK CLEANING	$ 1,500.00
003903	001054	RAM INC	DIESEL	$ 5,609.45
003952	001055	STANDARD MACHINE & WELDING	GASKET RINGS	$ 41.00
			Total:	**$ 24,667.54**

PO	Warrant No.	Vendor Name	Purpose		Amount

Hwy-ST

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

003610	001056	DOLESE	1" CRUSHER RUN		$ 6,742.37
003775	001057	ERGON ASPHALT & EMULSIONS	OIL		$ 7,660.99
003780	001058	DOLESE	1" CRUSHER RUN		$ 6,619.63
003800	001059	DOLESE	1" CRUSHER RUN		$ 6,626.92
003901	001060	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 603.95
			Total:	**$ 28,253.86**	

Jail-ST

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

004000	000253	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 1,140.50
			Total:	**$ 1,140.50**	

Misdemeanor Drug Recovery Fund

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

003745	000004	STAPLES ADVANTAGE	OFFICE SUPPLIES		$ 281.02
			Total:	**$ 281.02**	

ML Fee

1208-1-1000-2005 / LIEN FEE M&O

003966	000002	COUNTY CLERKS & DEPUTIES ASSOC	MEMBERSHIP DUES		$ 325.00
003981	000003	UNITED PACKAGING & SHIPPING	SHIPPING COSTS		$ 127.71
			Total:	**$ 452.71**	

Rental Of County Property

1241-4-0500-2005 / RENTAL OF COUNTY PROERTY M&O

002871	000005	FIFTH QUARTER PRINTING AND EMBR	PLEXIGLASS		$ 2,530.00
			Total:	**$ 2,530.00**	

RM&P

1209-1-1000-2005 / RECORDS PRESERVATION

003637	000054	MIDWEST PRINTING	RECORD PAPER		$ 2,300.00
			Total:	**$ 2,300.00**	

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

1321-2-8201-2005 / ALDERSON FIRE DEPT M&O

002094	000385	COMDATA	FUEL		$ 607.26
			Total:	**$ 607.26**	

1321-2-8203-2005 / ASHLAND FIRE DEPT M&O

002091	000386	COMDATA	FUEL		$ 666.04
			Total:	**$ 666.04**	

1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O

003882	000387	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 222.40
			Total:	**$ 222.40**	

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

002078	000388	SNOW, TITUS	LAWN CARE		$ 750.00
004022	000389	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 108.00
004023	000390	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 188.41
004024	000391	REPUBLIC SERVICES #375	MONTHLY SERVICE		$ 233.34
			Total:	**$ 1,279.75**	

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

004013	000392	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
004014	000393	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 80.85
			Total:	**$ 280.85**	

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

002520	000394	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLES ETC		$ 7,055.00
			Total:	**$ 7,055.00**	

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

003964	000395	THE BURROWS AGENCY	INSURANCE		$ 10,934.00
			Total:	**$ 10,934.00**	

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

003979	000396	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE		$ 76.00
003980	000397	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 111.80
			Total:	**$ 187.80**	

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

002099	000398	COMDATA	FUEL		$ 1,041.91
003954	000399	THE BURROWS AGENCY	INSURANCE		$ 9,125.00

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

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

			Total:	**$ 10,166.91**	

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

000190	000400	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		$ 522.40
003894	000401	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
			Total:	**$ 722.40**	

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

003973	000402	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
003974	000403	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 125.30
003975	000404	H & H ALARM CO INC	MONTHLY SERVICE		$ 42.50
			Total:	**$ 367.80**	

1321-2-8226-2005 / SAVANNA FIRE DEPT M&O

003726	000405	REDLINE FIRE EQUIPMENT & SUPPLY	GLOVES		$ 1,489.33
			Total:	**$ 1,489.33**	

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

003997	000406	RURAL WATER DIST. #9	MONTHLY SERVICE		$ 37.50
			Total:	**$ 37.50**	

SH Commissary

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

003755	000066	COMMISSARY EXPRESS	COMMISSARY PRODUCT		$ 2,773.26
003805	000067	COMMISSARY EXPRESS	KIOSK FEES		$ 104.00
003841	000068	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY		$ 1,452.50
			Total:	**$ 4,329.76**	

SH Svc Fee

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

002609	000628	CREATIVE PRODUCT SOURCE INC.	RED RIBBON WEEK SUP		$ 657.60
			Total:	**$ 657.60**	

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

001686	000629	THE BANK N.A.	TRAVEL EXPENSES		$ 4,238.98
003276	000630	BEN E. KEITH LOCKBOX	DISHWASHER LEASE		$ 115.00
003754	000631	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES		$ 164.02

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

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

003839	000632	THE PRODUCT CENTER	MAINTENANCE KIT	$ 541.74
003840	000633	ADA PAPER COMPANY	COPY PAPER	$ 458.10
003859	000634	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 701.96
003864	000635	AMAZON CAPITAL SERVICES INC.	KEYBOARDS	$ 231.45
004002	000636	T & W TIRE	TIRES	$ 985.47
004036	000638	AT&T MOBILITY	MONTHLY SERVICE	$ 1,884.84
			Total:	**$ 9,321.56**

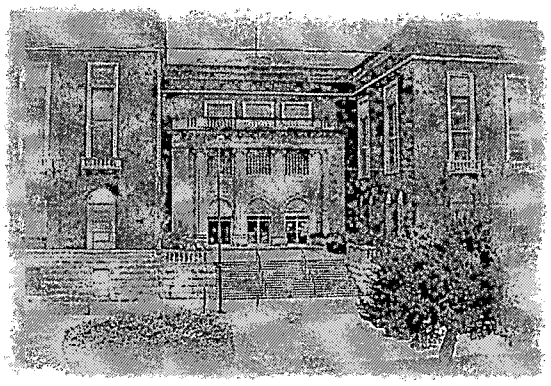
1226-2-3400-2030 / INMATE PHONE

003804	000637	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 131.00
			Total:	**$ 131.00**

Grand Total: **$ 190,579.28**

PITTSBURG COUNTY
CLERK'S OFFICE

DEPUTIES
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of November 2ND, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
248	$400.00	$.52	JOHNNYS A STREET MARKET	SH SVC FEE	COUNTY JAIL
3249	$500.00	$31.73	JAMESCO ENTERPRISES LLC	ANIMAL SHELTER	GENERAL GOVERNMENT

Hope Trammell
Pittsburg County Clerk

McALESTER FIRE DEPARTMENT

607 Village Blvd.
McAlester, Okla. 74501
918-421-4950

Fire Chief: Steve Davis Asst Chief: Benny Brooks Fire Marshal: Clint Armstrong

The McAlester Fire Department would like to add Fire Chief Steve Davis as a requisition officer for the department.

Thank you,

11-2-24

McAlester/Pittsburg County Emergency Management

October Monthly Report

Trainings

- 10/19 – 10/23 – ICS 300, ICS 400 Ada OK. (Kameron)
- 10/26 – 10/29 – Homeland Security Conference OKC

Unplanned Events

-

Planned Events

- 10/1 – Summit Fire Inspection EOC and Warehouse
- 10/1 – DR 4776 Meeting with City of McAlester
- 10/2 – ARPA SLRF Project Review
- 10/5 – ACCO SIG Appraisals for Pittsburg County
- 10/5 – MCAAP Radio Meeting
- 10/6 – RPM Drone Walk through Meeting
- 10/7 – LDC Tech Committee Diagnostic report review
- 10/13 – MCAAP C-UAS Exercise Meeting
- 10/14 – Equipment Testing
- 10/14 – Perimeter Threats Webinar
- 10/15 – Build Emergency Response Workflow Webinar
- 10/17 – Siren Testing
- 10/20 – Choctaw Lighthorse Training at EOC
- 10/21 – MCAAP C-UAS Exercise
- 10/29 – Healthcare Coalition Meeting at EOC

McAlester/Pittsburg County
Emergency Management

Work in Progress

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

Upcoming Events

- 11/2 – McAlester Armory Meeting
- 11/4 – Pittsburg County LEPC Meeting
- 11/5 – Concourse Meeting
- 11/9 – 11/20 – Prepare EOC for Thanksgiving Event
- 11/5 – Nova Meeting
- 11/12 – KEDDO Regional Meeting at EOC
- 11/18 – Equipment Testing
- 11/20 – Sheriff Office Meeting at EOC
- 11/25 – Prepare Expo for Thanksgiving
- 11/26 – Thanksgiving at Expo
- 11/27 – 12/3 – Prepare for Expo Toy Giveaway
- 12/4 – Set up Expo for Toy giveaway
- 12/5 – Toy Giveaway at Expo
- 12/6 – 12/9 – Four Corners Conference Branson, MO

2026

Remaining Balance_____

KEDDO – REAP

REQUEST FOR PAYMENT OF SUBCONTRACT FUNDS

I.

a. Beneficiary (City, County or Unincorporated Community) Pittsburg County/Crowder Comm. Ctr.

b. Subcontract #: K1040-26 c. Request #: 1 d. Amount Requested: $ 14,750.00

e. Prepared By: Sandra Crenshaw Phone #: 918-423-1338

f. Subcontractor: Pittsburg County, Oklahoma
(City or County)

g. Address: 115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

h. Purpose of Request: Place an "X" in the appropriate space(s) below:

Material: _____ Construction: x

Other: _____ (e.g., equipment)

II.

I certify that this request complies with the terms of the above referenced contract.

Sandra Crenshaw _____ 10/26/2026

Signature of Authorized Official (Must be on Signatory Form as Fiscal Signatory) — Date

PURCHASE ORDER OR BILLING INVOICE MUST ACCOMPANY THIS REQUEST.

FOR KEDDO USE ONLY

ROF: Material____ Eng____ Const_____ Other_____

I approve this request for funds in the amount of $_____

By:_____ Date:_____

Notes: _____

_____

By: _____ Date:_____

MH MacHill

MacHill Construction Company, Inc.
1411 West Stovall Road
Wilburton, OK 74578

Invoice

OWNER: Crowder Senior Center
6th Street & B Ave
Crowder, OK 74436

Purchase Order #
Crowder Senior Center Entrance Remodel
6th Street & B Ave., Crowder, OK 74436

DATE: *October 12, 2026*
INVOICE NUMBER: SMA26-105

DESCRIPTION OF WORK	AMOUNT
Draw # 1 : 100% of Contract Amount Crowder Senior Center Entrance Remodel Located at 201 Avenue B, Crowder, OK 74430, Including all Labor and Material.	$14,750.00
Change Order # 1: Additional Cost to Remove & Haul Off all Existing Framing of Entry then Reframe Entire Entry with Treated Lumber, Including all Labor and Material.	$2,914.00
Retainage Held	*$0.00*
Total Amount Due	**$17,664.00**
**** A Lien Release will be provided once payment has been received.***	
Original Contract Amount	$14,750.00
Change Orders:	$2,914.00
Revised Contract Amount	$17,664.00
Less Previous Payments: Draw # 1	$17,664.00
Retainage Held To Date	$0.00
Contract Balance	$0.00
TOTAL DUE	**$17,664.00**

less Senior Center's share - 2,914.00
Grant Total Due = 14,750.00

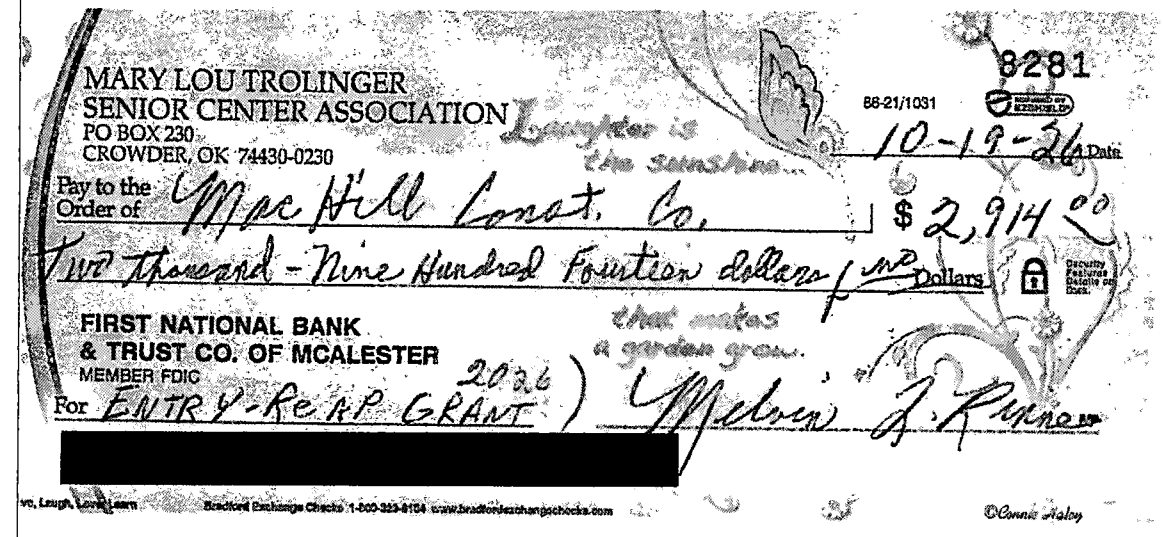
If you have any questions regarding this invoice please do not hesitate to contact Christy Richmond, Office Manager, at (918) 465-0311.

Mail Payments To:
MacHill Construction Company, Inc.
19080 County Road 1590
Ada, OK 74820

THANK YOU FOR YOUR BUSINESS!

1411 West Stovall Road
Wilburton, OK 74578

Office (918) 465-0311
Office (918) 465-5036
christy-machill@sbcglobal.net



MARY LOU TROLINGER
SENIOR CENTER ASSOCIATION
PO BOX 230
CROWDER, OK 74430-0230

Laughter is the sunshine...

8281

88-21/1031

10-19-26
Date

Pay to the Order of Mac Hill Const. Co. $ 2,914 00

Two Thousand - Nine Hundred Fourteen dollars and no/ Dollars

Security Features Details on Back.

FIRST NATIONAL BANK
& TRUST CO. OF MCALESTER
MEMBER FDIC

that makes a garden grow.

For ENTRY-READ GRANT 2026 Melvin J. Payne

[redacted]

vs, Laugh, Love, Learn Bradford Exchange Checks 1-800-323-8104 www.bradfordexchangechecks.com ©Connie Haley

HOLIDAY SCHEDULE

CALENDAR YEAR 2027

NEW YEAR'S DAY	JANUARY 1	FRIDAY
MARTIN LUTHER KING JR. DAY	JANUARY 18	MONDAY
PRESIDENT'S DAY	FEBRUARY 15	MONDAY
GOOD FRIDAY	MARCH 26	FRIDAY
MEMORIAL DAY	MAY 31	MONDAY
JUNETEENTH	JUNE 18	FRIDAY
INDEPENDENCE DAY	JULY 5	MONDAY
LABOR DAY	SEPTEMBER 6	MONDAY
COLUMBUS/INDIGENOUS PEOPLES' DAY	OCTOBER 11	MONDAY
VETERAN'S DAY	NOVEMBER 11	THURSDAY
THANKSGIVING	NOON – NOVEMBER 24 NOVEMBER 25 NOVEMBER 26	WEDNESDAY THURSDAY FRIDAY
CHRISTMAS	DECEMBER 24	FRIDAY

Approved this 2nd day of November, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Chairman

Vice-Chairman

Member

Approved this 16th day of November, 2026

EXCISE BOARD
PITTSBURG COUNTY, OKLAHOMA

Chairman

Vice-Chairman

Member

ATTEST:

TRAMMELL - CO. CLERK - HOPE - PITTSBURG COUNTY

COUNTY CLERK

SERVICE CONTRACT ISSUED UNDER STATE OF OKLAHOMA
AUTOMATED FLEET FUELING MANAGEMENT SYSTEM
CONTRACT NO. SW0101

Definitions:
"Agreement" means State of Oklahoma Automated Fleet Fueling Management System Contract (Contract #SW0101). "Contractor" means Comdata, Inc. All other capitalized terms used in this Service Contract without definition have the meanings set forth in the Agreement.

Authorized User:

Legal Name of Entity: Pittsburg County District 2
Billing Street Address: 115 E. Carl Albert Pkwy Rm 100
City, State, Zip Code: McAlester, OK 74501
Federal or State Tax Id: 73-6000407
Contact Person Name & Title: Sandra Crenshaw or Paige Suter Commissioner's Assistant
Contact Person Email: bocc@pittsburgcountyok.gov
Contact Person Telephone: 918-423 1338

Authorized User hereby agrees as follows:

1. Authorized User represents that it is authorized by the laws of the State of Oklahoma to enter into this Service Contract and to become an Authorized User under the Agreement.

2. Authorized User hereby requests the services of Contractor described in the Agreement and agrees to perform all duties of an Authorized User under the Agreement, including, without limitation, payment of all charges on its account(s) within the time periods provided under the Agreement, payment of any fees provided in the Agreement (at the rates set forth in the Agreement), and cooperation with respect to providing all necessary information for the administration of the Agreement. Authorized User agrees to be bound by all of the terms and conditions of the Agreement.

3. Authorized User's Fleet Contact is set forth above. The Fleet Contact is authorized to order cards and request "lock out" of lost or stolen cards.

4. Authorized User acknowledges that its failure to make timely payment in accordance with the terms of the Agreement and this Service Contract may result in suspension or cancellation of the account(s). The undersigned represents and warrants that he/she is duly authorized to execute this Service Contract on behalf of the Authorized User and this Service Contract is the valid and binding obligation of the Authorized User, enforceable in accordance with its terms.

Name of Participating State Agency: Pittsburg County-District 2
By (Authorized Signatory): Mike Haynes
Print Name & Title: Mike Haynes-Commissioner

This Service Contract shall not become binding until accepted by Contractor.

Comdata, Inc.
By: Mark Roberts
Title: Director, Bids + Contracts
Date: 10/21/2025

Model Certificate R

CERTIFICATE OF BUYER OF TAXABLE FUEL FOR USE BY A STATE OR NONPROFIT EDUCATIONAL ORGANIZATION

(To support credit card issuer's claim for credit, refund, or payment under section 6416(a)(4)(B) or section 6427(l)(5)(D) of the Internal Revenue Code.)

Comdata Inc.

5301 Maryland Way, Ste 100, Brentwood, TN 37027

Name, Address, and Employer Identification Number of Credit Card Issuer.

The undersigned ultimate purchaser ("Buyer") hereby certifies the following under penalties of perjury:

A. Buyer will use the taxable fuel to which this certificate relates for the exclusive use of a state; or

B. Buyer will use the gasoline to which this certificate relates for the exclusive use of a nonprofit educational organization.

C. This certificate applies to all purchases made with the credit card identified below during the period specified:

   a. Effective date of certificate

   b. Expiration date of certificate
   (period not to exceed 2 years after effective date)

   c. Buyer's account number

- Buyer will provide a new certificate to the credit card issuer if any information in this certificate changes.
- Buyer understands that by signing this certificate, Buyer gives up its right to claim a credit or payment for the taxable fuel purchased with the credit card to which this certificate relates.
- Buyer acknowledges that it hasn't and won't claim any credit or payment for the taxable fuel purchased with the credit card to which this certificate relates.
- Buyer understands that the fraudulent use of this certificate may subject Buyer and all parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the costs of prosecution.

Mike Haynes
Printed or typed name of person signing

Commissioner - District 2
Title of person signing

Pittsburg County - District 2
Name of Buyer

73-6006407
Employer identification number

115 E. Carl Albert Pkwy Rm. 100 McAlester, OK 74501
Address of Buyer

Signature and date signed Mike Haynes 10·21·2026

RESOLUTION
27-113
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday November 02, 2026.

WHEREAS, Pittsburg County Board of County Commissioners, wish to advertise for the following:

One (1) or more, 2020 or newer one ton or larger pickup

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

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

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, November 13, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, November 13, 2026 WILL NOT BE OPENED. Bids will be opened on Monday November 16, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK Hope Trammell by Bobbi Hartsfield

BID SPECIFICATIONS

One (1) 2020 or newer one ton or larger pickup

- 2020 or newer
- One Ton or Larger
- Long Bed
- Less Than 100,000 miles
- 4 Door
- Flat Bed
- Diesel Motor
- Auto Transmission
- Red or White in color
- Rubber Floor Mats
- Vinyl Seats

RESOLUTION
27-114
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday November 02, 2026.

WHEREAS, Pittsburg County Board of County Commissioners, wish to advertise for the following:

One (1) or more, 2020 or newer Three-Quarter Ton Pickup

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

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

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, November 13, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, November 13, 2026 WILL NOT BE OPENED. Bids will be opened on Monday November 16, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST: HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK Hope Trammell by Bobbi Hadsfield

BID SPECIFICATIONS

One (1) 2020 or newer three-quarter ton pickup

- 2020 or newer
- Three-Quarter Ton
- Four-Wheel Drive
- Less Than 100,000 miles
- 4 Door
- Diesel Motor
- Auto Transmission

RESOLUTION
27-115

The Board of County Commissioners of Pittsburg County, Oklahoma met in regular session on Monday November 2, 2026.

WHEREAS, on October 15, 2026, the Commissioners Office deposited a check to the Southeast Expo Center from the City of McAlester for a sponsorship for the Trunk or Treat event held at the Expo Center on Thursday, October 29, 2026.

WHEREAS, this check was deposited into the Economic Development Authority Account for the Southeast Expo Center and should have been deposited into the Expo Center Event Donation Account to be used to purchase items for the Trunk or Treat.

WHEREAS, this sponsorship was in the amount of $1,500.00 and was inadvertently deposited without clear guidance on where it needed to be placed and was done so without proper authorization.

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Southeast Expo Center as a sponsorship for the Trunk of Treat event held October 29, 2026 to be deposited into the Expo – Event Donations Account (1235-4-0500-2213), 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 Expo – Event Donations Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

HOPE TRAMMELL - CO. CLERK - PITTSBURG COUNTY, OKLAHOMA

RESOLUTION

NO. 27-116

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 2ND, 2026.

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

1307 to T & W Tire dated August 4TH, 2026 in the amount of $982.52 for Tires.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 1307 for FY 2026-2027.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

COUNTY CLERK

RESOLUTION

NO. 27-117

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 2ND, 2026.

WHEREAS, the **DISTRICT ATTORNEY** wishes to cancel the following Purchase Order

3484 to J & J Automotive dated October 8TH, 2026 in the amount of $475.64 for Front & Rear Brakes.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 3484 for FY 2026-2027.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

TRAMMELL - CO. CLERK
OH PITTSBURG COUNTY

COUNTY CLERK