



**PREPAREDNESS
RESPONSE
RECOVERY
MITIGATION**

July 30, 2021

Jurisdiction: **Pittsburg County**

Subject: FY2021 EMPG NOI Approval

The Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) would like to thank you for your interest in the Fiscal Year 2021 Emergency Management Performance Grant (EMPG). Your Notice of Interest (NOI) for FY21 EMPG has been approved. **\$50,000** has been obligated to **Pittsburg County** pending the completion of the attached application. Once your application is completed and approved, an award letter will be issued by the ODEMHS Director. **The initial application must be submitted by August 31st, 2021** to be eligible for the award. The application must be finalized by September 30th, 2021 to be awarded. Time extensions may be granted with a written request.

Should you have questions, comments, or concerns, please contact the EMPG team at EMPG@oem.ok.gov or call 405-521-2481 and ask for the EMPG team.

Thank you,

Daniel Piltz,
Director of Grants Management

Emergency Management Performance Grant Program

OK FY21 EMPG Subgrant

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Emergency Management Performance Grant Program

OK FY21 EMPG Subgrant

Program Description

Issued By

Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) / Grants Management Division (GMD)

CFDA / Assistance Listings Number

97.042

Program Title

Emergency Management Performance Grant (EMPG) Program

Funding Opportunity Title

ODEMHS FY 2021 Emergency Management Performance Program – Subgrant

State Project Title

Local Preparedness Program Local and Tribal Emergency Management Program Support for All-Hazards (Pass Through Funding) (15)

Authorizing Authorities for Program

- The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. § 5121 et. Seq. (the Stafford Act)
- Post-Katrina Emergency Management Reform Act of 2006, as amended, 6U.S.C. § 762
- FEMA Preparedness Grants Manual, Version 2
- DHS NOFO FY2021 EMPG Program
- Title 2, Code of Federal Regulations (CFR)
- U.S. Department of Homeland Security Presidential Directive 5 (HSPD-5)
- Oklahoma Emergency Management Act 2003, 63 O.S. 683. 1 et. Seq.
- State Administrative / Strategic Plan adopted by the Oklahoma Department of Emergency Management and Homeland Security

Announcement Type

Agreement and Application

Program Category

Preparedness: Emergency Management

Period of Performance

October 1, 2021 – September 30, 2022



Oklahoma FY21 Emergency Management Performance Subgrant Program Agreement

Agreement

The agreement is entered into by and between The State of Oklahoma Department of Emergency Management and Homeland Security (ODEMHS), and **Pittsburg County**, hereafter referred as the "Subrecipient." The Oklahoma Department of Emergency Management shall pay the Subrecipient for required works performed under the EMPG application and this contractual agreement the sum of **\$50,000** dollars in agreement with the following terms and conditions:

Article 1. Purpose

The purpose of this agreement is to provide a 50/50 Subgrant with a portion of the funds awarded to the State of Oklahoma under the Federal Emergency Management Agency (FEMA)'s Emergency Management Performance Grant (EMPG) Program. The EMPG program encourages the development of a comprehensive emergency preparedness system for all hazards for the State and local governments, as defined by the FEMA Fiscal Year 2021 EMPG Notice of Funding Opportunity (NOFO).

Article 2. Eligibility Criteria

To be eligible for an Emergency Management Performance Grant (EMPG) Subgrant, a local Subrecipient must meet the following eligibility requirements:

1. The Subrecipient must have a current existing Emergency Management Program. Refer to **Article 3: Scope of Work** for additional information on this requirement.
2. The Subrecipient must have a paid Emergency Management Director, either full or part time, who works at least 20 hours a week, and is employed as defined under Oklahoma State Statute, Title 63-683.11 to 13, Emergency Management Compact and the Fair Labor Standards Act.
3. The Emergency Management Program budget must exceed the EMPG dollar amount and cover the entire cost of the Subrecipient's emergency management office, independent of any subgrant monies. The EMPG is based on a 50/50 match (50% local and 50% federal).
 - a. A certified copy of the Emergency Management Budget for the Subrecipient must be included with the application.
 - i. Please note: the Subrecipient cannot replace the Emergency Management Program's budget with EMPG funds. The EMPG funds are supplemental funds for improving and/or increasing the Subrecipient's Emergency Management Program only and cannot be used to supplant existing funds.
4. Grant funds and/or grant matching funds may not be used for costs to support hiring sworn public safety officers for the purposes of fulfilling traditional public safety duties or to supplant traditional public safety positions and responsibilities
5. A facility or location must be designated as the Subrecipient's Emergency Operations Center (EOC) with the capacity to coordinate response efforts and resource capabilities in the event of an incident



6. The Subrecipient must submit a list of their Jurisdictional All – Hazard, Whole Community Planning Group Annexes or Emergency Support Function (ESF) representatives, Tribal representatives, Higher – Education representatives, business partners, as well as any other persons the Local Planning Group deems necessary to promote the “whole community” concept of planning. The Planning Group list will include name, position, email, and phone number.
7. Maintain a 24-hour point of contact who will promptly report to the State Emergency Operations Center (SEOC) Duty Officer at 1-800-800-2481, all significant impacting events happening within the jurisdiction, per State Statute, Title 63-683.11. E.
8. Maintain a current Emergency Operations Plan (EOP) to be updated and / or reviewed annually, per State Statute, Title 63-683.11. D.
9. The Subrecipient or the jurisdiction they represent must have a National Incident Management System (NIMS) Compliance Certificate for the grant cycle for funded jurisdiction.

Article 3: Scope of Work

Advancing the Whole Community approach reinforces the concept that it is the community’s responsibility to take necessary and appropriate actions to protect people and property from the consequences of local emergencies and disasters. Communities are challenged to develop collective local abilities to withstand the potential impacts of these events, respond quickly, and recover in a way that sustains and improves the community’s overall well-being. Achieving this collective capability calls for innovative approaches in a community-wide effort. The efforts of the Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) are to assist and support a local Subrecipient’s Emergency Management Program with the capabilities to mitigate against, prevent, protect against, respond to, and recover from both natural and man-made disasters. This includes enhancing the local Subrecipient’s Emergency Management Program’s existing practices, programs, institutions, and organizations.

The following ten (10) activities are the minimum requirements that shall be completed by the Subrecipient. All deliverables will be submitted to ODEMHS via the OK EMGrants platform.

Planning and Preparedness

1. Quarterly All-Hazard, Whole Community Planning Group Meetings

An All-Hazard, Whole Community Planning Group within your jurisdiction will be formed or continued, consisting of all Community Lifeline / Annexes and / or Emergency Support Function (ESF) representatives, Tribal representatives, Higher Education representatives, and business partners, as well as any other persons the Planning Group deems necessary to promote the “whole community” concept of planning. Meetings must be conducted quarterly at a minimum.

Note: In the case meetings are not permitted in person due to an unforeseen circumstance, online meetings are allowed and encouraged.

Note: Regional Emergency Management Meetings do not fulfill this requirement.



Measurement Methods / Required Documentation:

- a. A meeting invitation letter for each meeting to include a mailing list (can be an email copy)
- b. An agenda
- c. Minutes for each quarterly meeting. EOP planning should be reflected within these minutes
- d. Dated sign-in sheets for each quarterly meeting.

2. *Emergency Operations Plan*

The Subrecipient must have an Emergency Operations Plan (EOP) to participate in the EMPG program. The All-Hazard, Whole Community Planning Group will be directly involved in the quarterly planning and updates of the Subrecipient's EOP. The EOP will be updated in accordance with the Comprehensive Preparedness Guide (CPG) 101 Version 2.0 (2010) and by the State Statute (see **Article 2.8 Eligibility Criteria**).

Note: Approval pages signed outside of the grant cycle will not be accepted.

Measurement Methods / Required Documentation:

- a. The All-Hazard, Whole Community Planning quarterly report submitted to ODEMHS via OK EMGrants (see previous task for more information)
- b. Quarterly updates utilizing the CPG 101, Version 2.0 Plan Analysis Tool
- c. An EOP approval page signed annually by each of the Annexes or ESF representatives and the Subrecipient's highest elected (officials) by the 4th quarter report and no later than October 10, 2022. A form has been provided for this requirement.

3. *Communication Initiative*

The Emergency Management Director or designee must check in with the State Emergency Operations Center (SEOC) monthly through radio communication, calling the State Duty Desk, and / or creating a Daily Operations entry into the Oklahoma Emergency Management WebEOC Portal.

Note: Monthly is the required time frame to conduct this check in, however it is highly encouraged to do so on a weekly basis on Wednesdays, unless otherwise specified.

Note: No documentation needs to be submitted by the Subrecipient. Participation will be collected by the ODEMHS Grants Management Division from respective agency programs.

Measurement Methods / Required Documentation:

- a. Drill Documentation from ODEMHS Support Services and/or Office of Homeland Security.
- b. Local event posting from WEBEOC
- c. Duty Officer log entry



4. *Current List of Training and Exercises*

The current Training and Exercise plans will be a topic of discussion of the All-Hazard, Whole Community Planning Group.

Measurement Methods / Required Documentation:

- a. A list of the training produced by all Annex or ESF agencies will be submitted to OK EMGrants quarterly.
- b. A list of the exercises produced by all Annex or ESF agencies will be submitted to OK EMGrants quarterly

5. *List of Current and Ongoing Whole Community Preparedness Projects / Activities*

A list of new and / or ongoing Whole Community Preparedness activities, projects, and events should be completed quarterly. These can include Whole Community preparedness projects, local preparedness events, schools, and / or civic group presentations, preparedness fairs, etc. Remember to include all Emergency Response Agencies / Organizations' preparedness efforts in the reports, including those of the Annexes or ESF representatives within the All-Hazard, Whole Community Planning Group.

Note: A summary of activities/events/projects will be utilized to fulfill this requirement. Screenshots, pictures, newspaper clippings, etc. will be considered "additional narrative" and will not fulfill the requirement on their own.

Measurement Methods / Required Documentation:

- a. Submit a summary of your anticipated Emergency Management / Whole Community Preparedness activities for the current grant year with the application
- b. On a quarterly basis, submit progress reports / summaries for preparedness activities within your jurisdiction. Examples of appropriate preparedness projects include, but are not limited to, outreach at the Subrecipient's events and some social media presence.

6. *Attendance of the Regional (Strategic) Planning Workshop*

The ODEMHS Planning Division, in conjunction with local Emergency Managers within the region, will host a Regional (Strategic) Planning Meeting. The Emergency Management Director or designee must attend their Region's Workshop in its entirety.

Note: This requirement may be waived by the ODEMHS Agency Director and / or Deputy Director due to certain circumstances such as a disaster. The decision will be announced to Subrecipients prior to the event.

Measurement Methods / Required Documentation:

- a. A copy of the Region's Attendance Certificate and / or other appropriate document, such as the agenda, hotel receipt, and sign – in sheets for all days, shall be submitted to OK EMGrants by the 4th quarter report and no later than October 10, 2022.



Training and Exercises

7. EMPG Required Training

All paid emergency management staff working for the Subrecipient are required to complete eleven (11) FEMA courses within one (1) year of their hire date. This includes all courses listed in Group 1, and either all the courses in Group 2 (Independent Study Online- Personal Development Series) or all the courses in Group 3 (In-Person Basic Academy). Please see the table below regarding these required courses.

Measurement Methods / Required Documentation:

- Submit either FEMA Transcript and / or FEMA Course Certificates proving the completion of course work for all paid emergency management staff must be turned in with the application, with the exception of personnel that have not reached their one (1) year anniversary as a paid employee.
- The new staff members will have until the end of the grant cycle following their work anniversary to submit their training documentations.
- Unless otherwise stated, only the listed versions or newer of the courses below are accepted. Any other version, aside from Group 1, will fulfill this requirement.

Group 1	
<ul style="list-style-type: none"> ● IS – 100 (any version) ● IS – 200 (any version) 	<ul style="list-style-type: none"> ● IS – 700 (any version) ● IS – 800 (any version)
Group 2	Group 3
<ul style="list-style-type: none"> ● IS – 120 version a, b, or c ● IS – 230 version d or e ● IS – 235 version b or c ● IS – 240.b ● IS – 241.b ● IS – 242.b ● IS-244.b 	Or
	<ul style="list-style-type: none"> ● IS – 230 version d or e ● E / L 101 ● E/L 102 ● E/L 103 ● E/L 104 or 146 ● E/L 105

8. Two (2) Exercises of Any Type

The Subrecipient must conduct two (2) exercises of any type annually within their jurisdiction. The exercises should be based on local – approved plans, including but not limited to the Emergency Operations Plan (EOP), Hazard Mitigation Plan, Recovery / Maintenance Plans, etc. The types of exercises are Seminars, Workshops, Tabletops, Games, Drills, Functional, and Full – Scale, and they can be conducted as stand – alone



events or in conjunction of an event such as the local planning meeting. All exercises must comply with the Homeland Security Exercise and Evaluation Program (HSEEP) requirements and format.

Note: ODEMHS and/or Regionally hosted exercises, such as WebEOC Drills and Regional Coordination, will not fulfill this requirement. These exercises must exercise the Subrecipient's jurisdictional Emergency Operations Plan.

Measurement Methods / Required Documentation:

- a. A copy of the Subrecipient's After Action Report and Improvement Plan (AAR / IP) for each exercise must be submitted to OK EMGrants by the 4th quarter report and no later than October 10, 2022.

9. *Attendance of the Annual Oklahoma Emergency Management Conference*

The Emergency Management Director or designee must attend the Annual Oklahoma Emergency Management Conference.

Note: This requirement may be waived by the ODEMHS Agency Director and / or Deputy Director due to certain circumstances such as a disaster. The decision will be announced to Subrecipients prior to the event.

Measurement Methods / Required Documentation:

- a. A copy of the Attendance Certificate or other appropriate documentation (such as sign-in sheets) shall be submitted to OK EMGrants by the 4th quarter report and no later than October 10, 2022.

Additional Requirements

10. *Event Reporting*

Pursuant to Oklahoma Statute Title 63-683.11.E 63, all impacting significant events within the Subrecipient's jurisdiction resulting in a threat to life, safety, or public health, and adverse impact on the local economy, or stress placed on local resources, any mutual aid request outside of the county, and / or regional resources must be reported to the and / or regional resources must be reported to the Oklahoma Department of Emergency Management and Homeland Security (ODEMHS). In addition, any event that your local jurisdiction would sign a disaster / emergency proclamation and request the State for Federal declaration assistance must also be reported to qualify for potential disaster assistance.

Measurement Methods / Required Documentation:

- a. Create and maintain updates via WebEOC Local Boards and / or through contacting the State Emergency Operations Center (SEOC) Duty Officer (See **Article 2.7: Eligibility Criteria**).



Article 4. Authorized Representatives

The Agency Director of the Oklahoma Department of Emergency Management and Homeland Security and the Subrecipient's Director of Emergency Management shall be the authorized representatives to complete work and negotiate changes to this agreement. On a form provided by ODEMHS, the Subrecipient will identify a Director of Emergency Management, an alternate point-of-contact (such as a deputy director), and the Subrecipient's official mailing address. The Director of Emergency Management for the Subrecipient will serve as the official point-of-contact (POC), responsible for reporting on, or responding to inquiries regarding the five (5) phases of emergency management (mitigation, prevention, protection (both formerly combined into preparedness), response, and recovery) to include incident reporting (see **Article 3.10: Scope of Work – Event Reporting**).

Article 5. Funding Guidelines

EMPG Subgrant funds can only be used for the purposes set forth in this contract. All EMPG Subgrant fund expenditures must be accounted for and follow this funding guidance. Grant funds may not be used for matching funds for Federal grants, cooperative agreements, lobbying or intervention in Federal regulatory or adjudicatory proceedings. Additionally, EMPG Subgrant funds may not be used to sue the Federal government or any other government entity. It is the Oklahoma Department of Emergency Management's (OEM) intent to supplement (NOT supplant) city, county, and tribal Emergency Management program funds. This can only be achieved by the commitment and compliance of EMPG Subrecipients.

Authorized Expenditures:

Operations

EMPG FY21 Subgrant funds may be used for all hazards local Emergency Management operations activities that may include, but are not limited to:

- a. Staffing including salary and personnel costs
- b. Compensatory time off
- c. Overtime
- d. Day-to-day activities in support of Emergency Management
- e. Associated fringe benefits

Planning

EMPG FY21 Subgrant funds may be used for a range of Emergency Management planning activities that may include, but are not limited to:

- a. Community based planning to advance the Whole Community, Security and Emergency Management concept.
- b. Maintaining a current Hazard Mitigation plan inclusive of a Threat Hazard Identification and Risk Assessment (THIRA).
- c. Maintaining current Emergency Operations procedures that conform to the



guidelines outlined in CPG 101 v.2.

- d. Developing and/or enhancing comprehensive Emergency Management plans.

Training

EMPG FY21 Subgrant funds may be used for a range of Emergency Management related training activities for the purposes of enhancing local Emergency Management's personnel capabilities.

Training related expenses may include, but are not limited to:

- a. Training development, delivery, and/or evaluation
- b. Overtime
- c. Travel, lodging and registration
- d. Hiring of full or part-time staff, contractors, or consultants
- e. Certification or recertification of Instructors

Exercise

EMPG FY21 Subgrant funds may be used for a range of Emergency Management related exercise activities for the purposes of testing and improving local Subrecipient's Emergency Management Operations plans. Qualifying exercises are those conducted within the Subrecipient's jurisdictional boundaries.

Exercise related expenses may include, but are not limited to:

- a. Exercise conduct, design, development, and evaluation
- b. Hiring full or part-time staff, contractors, or consultants
- c. Travel, lodging, and registration
- d. Supplies

Equipment

In accordance with 2 CFR 200.310, 200.313, and 200.316 allowable equipment categories for the EMPG FY21 program are listed on the web-based version of the Authorized Equipment List (AEL). Unless otherwise stated, equipment must meet all mandatory, regulatory and/or FEMA adopted standards to be eligible for purchase using these funds. Additionally, agencies will be responsible for obtaining and maintaining all necessary certifications and licenses for the requested equipment. All requests to purchase Small Unmanned Aircraft Systems (SUAS) require pre-approval and must comply with Information Bulletin (IB) 426.

Unauthorized Expenditures:

- a. Reimbursement for the maintenance and/or wear and tear costs of general use vehicles (e.g. construction vehicles). The only vehicle costs that are reimbursable are fuel and/or mileage.
- b. Equipment that is purchased for permanent installation and/or use beyond the scope of



- exercise conduct (e.g. electronic messaging signs).
- c. Durable and non-durable goods purchased for installation and/or use beyond the scope of exercise conduct.
 - d. Grant funds must comply with IB 426 and may not be used for the purchase of the following equipment: firearms, ammunition, grenade launchers, bayonets, or weaponized aircraft, vessels, or vehicles of any kind with weapons installed.
 - e. Expenditures for weapons systems and ammunition.
 - f. Costs to support the hiring of sworn safety officers (sworn law enforcement officers).
 - g. Activities unrelated to the completion and implementation of the EMPG.
 - h. Other items not in accordance with the previously mentioned authorized expenses.

Article 6. Subgrant Administration Requirements

1. Any tasking the Oklahoma Department of Emergency Management and Homeland Security receives from the U.S. Department of Homeland Security, FEMA or any other federal agency that is Emergency Management related and requires the assistance of the Subrecipient shall also be considered as part of the required tasking elements under the EMPG Subgrant.
2. If the Subrecipient receives \$750,000 or more in Federal funds in Subrecipients EMPG FY21, they are responsible for compliance with the provisions of 2 CFR 200.501. The Subrecipient shall submit a copy of their audit letter signed by the auditor to the Oklahoma Department of Emergency Management and Homeland Security and/or uploaded into the Federal Audit Clearinghouse.
3. The FY21 EMPG Subgrant is a performance-based grant. To ensure EMPG requirements compliance, each Subrecipients performance shall be monitored. The Subrecipient must have an active Community Profile project and should be visited a minimum of four (4) times each year by a Regional Coordinator or other representative of ODEMHS. The field visits shall be conducted at a mutually agreed date, time, and location during each quarter.
4. Within ten (10) days following the end of each quarter the EMPG Subrecipient will submit via OK EMGrants a progress report to Oklahoma Department of Emergency Management and Homeland Security. Submitted documentation shall be maintained by the Subrecipient and ODEMHS for a minimum of three (3) years and shall be compliant with 2 CFR 200.333. In the event the receipt of the progress report is 30 or more days delinquent, it may result in notification of the Chief Elected Official. If the reporting for two (2) quarters is simultaneously delinquent or incomplete, it can result in Award Reduction or administrative close – out of the grant.



Quarter	Start Date	End Dates	Due Date
1 st Quarter	October 1, 2021	December 31, 2021	January 10, 2022
2 nd Quarter	January 1, 2022	March 31, 2022	April 10, 2022
3 rd Quarter	April 1, 2022	June 30, 2022	July 10, 2022
4 th Quarter	July 1, 2022	September 30, 2022	October 10, 2022

Article 7. Payment Terms

All payments will be contingent upon the Subrecipient's payment requests and supporting documentation of the Oklahoma Department of Emergency Management and Homeland Security review of required tasks. Should the Subrecipient meet the EMPG Subgrant performance requirements, the following shall occur:

1. Payment in the amount of 25% of the awarded FY21 EMPG Subgrant will be made by the Oklahoma Department of Emergency Management and Homeland Security for the First Quarter, after January 10, 2022. This is contingent upon receipt of the fully executed agreement and request for reimbursement from the Subrecipient. Documentation of the first quarter's tasks and supporting documentation for expenditures and match requirements are required. Payment will not be made until the terms of the agreement have been met and affirmed by ODEMHS.
2. Payment in the amount of 25% of the awarded FY21 EMPG Subgrant will be made for the Second Quarter after April 10, 2022. This is contingent upon receipt of request for reimbursement from the Subrecipient. Documentation of the second quarter's tasks and supporting documentation for expenditures and match requirements are required. Payment will not be made until terms of the agreement have been met and affirmed by ODEMHS.
3. Payment in the amount of 25% of the awarded FY21 EMPG Subgrant will be made for the Third Quarter after July 10, 2022. This is contingent upon receipt of request for reimbursement from the Subrecipient. Documentation of the third quarter's tasks and supporting documentation for expenditures and match requirements are required. Payment will not be made until terms of the agreement have been met and affirmed by ODEMHS.
4. Final payment in the amount of 25% of the awarded FY21 EMPG Subgrant will be made for the fourth quarter after October 10, 2022. This is contingent upon receipt of request for reimbursement from the Subrecipient. Documentation of the fourth quarter's tasks and supporting documentation for expenditures and match requirements are required. Payment will not be made until terms of the agreement have been met and affirmed ODEMHS.

Any payment requests received on or prior to the 10th day of any month will be processed the same month. Any payment requests submitted after the 10th day of any month will be processed the same month or the following month.



Article 8. Overmatch Funds

The Subrecipient will provide quarterly payroll and fringe benefit reports with each request for reimbursement. Salary and fringe benefits amounts will be used to meet Subrecipients' 50/50 match requirements. The Subrecipient agrees that ODEMHS may use the documented salary and fringe benefits more than its match / Overmatch to meet its own match requirements. The Subrecipient may request to retain a portion of its Overmatch by written request and written approval by ODEMHS. The Subrecipient agrees to follow Code of Federal Regulations (2 CFR) and the FY2021 Emergency Management Preparedness Grant Notice of Funding Opportunity (NOFO) guidelines. The jurisdiction further agrees that overmatch funds provided to ODEMHS cannot be used to match any other Federal Funds.

Article 9. Time of Completion

The Subrecipient shall complete all work from October 1, 2021 through September 30, 2022. A time extension may be approved through a written request and approval from the ODEMHS Grants Management Division.

Article 10. General Provisions

1. All work shall be completed in a professional manner and in compliance with all applicable laws.
2. To the extent required by law, individuals duly licensed and authorized by law to do so shall perform all work.
3. The Subrecipient warrants that it is adequately insured for injury to its employees and others incurring loss or injury as a result of the acts of the Subrecipients or its employees or agents.
4. The Subrecipient agrees that neither it nor its employees or agents are covered under insurance paid for by the State of Oklahoma and are not authorized to obligate the State of Oklahoma, its employees or agents.
5. The Standard Assurances for Federal Funds submitted by the Subrecipient, as part of their application package, are hereby referenced and incorporated into this agreement.

Article 11. Amendments

Any alterations or deviations to this agreement shall be executed only upon written agreement of both parties, and if there is a change to the agreement award for such alteration or deviation, it shall be noted.

Article 12. Waiver of Scope of Work Line Items

One (1) waiver relieving the Subrecipient from having to complete a basic scope of work line item (**Article 3 Scope of Work**) may be requested to the Grants Management Division and may be subject to approval by the ODEMHS Agency Director and / or the Grants Management Division Team.



Article 13. Award Reduction

If the Subrecipient fails to complete or adhere to the financial or performance based Subgrant requirements, the award amount is subject to a reduction.

Article 14. Suspension of Subgrant / Debarment from Future Awards

If the Subrecipient fails to complete the agreed scope of work, they may be barred from participation in the Subgrant program for the following Federal Fiscal Year. Subrecipient will maintain active status in SAM.gov.

Article 15. Duration and Closeout

This agreement shall be in full force and effective on October 1, 2021 for both parties and terminate on September 30, 2022. Either party may cancel this agreement by providing 15 days' notice in writing to the other party. ODEMHS may at its discretion extend the term of the closeout of this agreement. If approved, extensions are typically approved for no more than a 30-day period.

Article 16. Audit Clause

In accepting this agreement, the Subrecipient agrees to this audit clause which provides that books, records, documents, accounting procedures, practices, or any other items of the Subrecipient relevant to the agreement are subject to examination by the Federal Emergency Management Agency, the Oklahoma Department of Emergency Management and Homeland Security, the State of Oklahoma and the State Auditor and Inspector.

Article 17. Non – Collusion

In accepting this agreement, the Subrecipient acknowledges that they have not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this agreement.



Oklahoma FY21 Emergency Management Performance Subgrant Appendix 1. Federal Agreement Articles

Article I - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article II - Universal Identifier and System of Award Management

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article III - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article IV - SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article V - Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article VI - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article VII - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-



12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article VIII - False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

Article IX - Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article X - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government

Article XI - Reporting Subawards and Executive Compensation

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article XII - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.



Article XIII - Best Practices for Collection and Use of Personally Identifiable Information (PII)

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article XIV - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XV - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XVI - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XVII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. section 2225.)



Article XVIII - Trafficking Victims Protection Act of 2000 (TVPA)

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

Article XIX - Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article XX - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.

Article XXI - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXII - Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.



Article XXIII - Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. section 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

Article XXIV - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXV - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XXVI - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XXVII - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXVIII - Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.



Article XXIX - Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. sections 8101-8106).

Article XXX - Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article XXXI - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XXXII - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XXXIII - Activities Conducted Abroad

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article XXXIV - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.

Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.

Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.



Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years as long as they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article XXXV - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article XXXVI - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XXXVII - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair



Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XXXVIII - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XXXIX - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XL - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article XLI - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.



Oklahoma FY21 Emergency Management Performance Subgrant

Appendix 2. Program Changes

Preparedness and Planning

As a clarification on **Ongoing Whole Community Preparedness Projects**, ODEMHS will be accepting event/project summaries. Newspaper clippings, screenshots, etc. will not satisfy this requirement alone and will be considered “additional narrative” for the grant. Projects should be done to benefit the jurisdiction, not with an external focus.

Training and Exercise Reports should include all Annex / ESF training that was conducted during the quarter for that Jurisdiction. Regional Reports alone will not be accepted for this requirement but will be considered additional narrative.

The **Communication Initiative** encourages the locals to tie into the State Emergency Operations Center (SEOC) on a weekly basis on Wednesdays throughout the year but are requiring the EMPG program’s subrecipients to contact the SEOC at least monthly. Subrecipients must contact the SEOC through the State Duty Desk at 1-800-800-2481, through the weekly state – hosted radio communications drill, and / or creating a Daily Operations Log on the Oklahoma Emergency Management WebEOC portal. Contacting your Regional Coordinator will **not** fulfill this requirement. This initiative is to encourage a clear line of communication between the locals and the state, even during blue sky days. Brief updates on incidents within the area are preferred, however, if there is nothing to report, this can be stated as well.

Training and Exercise

The Full-Scale Exercise Requirement has been removed. Subrecipients are no longer required to participate in a Full – Scale Exercise but are still permitted to do one as part of their two (2) exercises of any kind requirement.

Clarification on Exercises: Exercises should be jurisdiction – focused projects. Exercises such as the ODEMHS WebEOC drill, evaluating another jurisdiction’s exercise, or similar exercises that do not focus on the jurisdictional gap/needs/plans will not be accepted for this requirement.

Homeland Security Exercise and Evaluation Program, also known as **HSEEP**, has long been a requirement for EMPG, however we will be more rigorous with this requirement starting with FY21 EMPG. If additional information is needed for the Subrecipient, they will need to contact their Regional Coordinator for assistance.

Additional Requirements

Formerly known as Article 4, **Event Reporting** was placed into the Scope of Work to ensure and encourage integration between local jurisdictions and the State Emergency Operations Center (SEOC). The lack of reporting or maintaining communication with the State can cause potential strain with regional capacity for a large scale or high-risk event. In order to minimize the strain, alerting the Watch Officer and / or Regional Coordinator on potentially hazardous event early on will allow for more time for assistance to be determined. In addition, the lack of event reporting can decrease the chance of getting assistance for recovery following a disaster due to the lack of information and awareness regarding the jurisdiction’s situation.



Application Documentation

The **Delegation of Authority** form is an optional document that permits the Subrecipient's Highest Elected /Tribal Official(s) to delegate the quarterly Request for Payment activity to the Subrecipient's Emergency Management Director. This would include signing the form to get paid.

A **Proposed Preparedness Activities** form has been created to help form a list of activities, projects, training, and exercises to be completed and submitted with the application. This list is a proposal list and items are permitted to change throughout the period of performance. A summary and/or calendar of the activities can also suffice in lieu of this form.



Oklahoma FY21 Emergency Management Performance Subgrant

Appendix 3. Required Application Documents

Listed below are the documents required for the successful completion of the FY 2021 EMPG application. All applications and documents are to be uploaded into OK EMGrants.

To register or to obtain access to OK EMGrants, please navigate to <https://ok.emgrants.com/>.

1. State of Oklahoma Designation of Subrecipient Agent
2. Delegation of Authority for request for payment (Optional)
3. All - Hazard, Whole Community Planning Group Member's List
4. Summary of your jurisdictions' anticipated Emergency Management whole community preparedness activities for the current grant year.
5. EMPG Training Checklist for all paid emergency management personnel listed on the Subgrant Funding Worksheet
6. Subgrant Funding Worksheet
7. Assurances and Certifications
 - a. Summary Sheet for Assurances and Certifications
 - b. Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; and Drug-Free Workplace Requirements
 - c. Disclosure of Lobbying Activities (SF – LLL) (If Applicable)
8. Elected Official, City Manager, Tribal Officials Signature Page

Please provide the following documents.

1. FEMA transcript(s) and/or FEMA Course certificates for all paid emergency management staff employed for the jurisdiction for excess of one (1) year.
2. Certified Subrecipient's Official Emergency Management Program Budget
3. Subrecipient's NIMS Compliance Certificate



State of Oklahoma Designation of Subrecipient Agent

Subrecipient Information			
Name of Subrecipient:	Pittsburg County Emergency Management		
Physical Address:	705 EOC Drive, McAlester, OK 74501		
Mailing Address (if different from above):			
Employer's Identification (EIN):	73-6006407	FIPS#:	121-99121-00
Duns #:	082482795		

Subrecipient Emergency Management Director (Primary Contact)			
Name:	Kevin Enloe	Agency:	Pittsburg County Emergency Management
Physical Address:	705 EOC Drive, McAlester, OK 74501		
Office #:	918-423-5655	Cell#:	918-424-9110
		Email:	mcalester.pittscoem1@gmail.com

Subrecipient Emergency Management Alternate (Secondary Contact)			
Name:	Lois Lupardus	Agency:	Pittsburg County Emergency Management
Physical Address:	705 EOC Drive, McAlester, OK 74501		
Office #:	918-423-5655	Cell#:	918-424-0396
		Email:	mcalester.pittscoem2@gmail.com

Certification			
<p>The above Primary and Secondary contacts are hereby authorized as the Subrecipient's point of contact (POC) for the purpose of reporting disaster and emergencies and the extent associated with them to Oklahoma Department Emergency Management (OEM). The above designated point of contacts is further authorized to take such action, prepare required documentation, and attend meetings (i.e., applicant briefing or kick off meetings) as may be required on behalf of the Subrecipient. Until contrary notice is given to the Oklahoma Department of Emergency Management.</p>			
Governing Body:	Pittsburg County Board of County Commissioners		
Certifying Official:	Ross Selman		
Title:	Chairman, BOCC		
Office #	918-423-1338	Cell#	918-470-8753
		Email:	bocc@pittsburg.okcounties.org



Delegation of Authority

(Optional)

By means of this document, I, Ross Selman, hereafter known as "the Delegating Official," delegate the authority herein described to Kevin Enloe, hereafter known as "the Delegate," on the following terms and conditions:

1. The Delegate may request reimbursement(s) under the Emergency Management Performance Grant contractual agreement for an amount not to exceed the award amount within the period of performance.
2. This delegation remains effective for the duration of the FY 2021 Emergency Management Performance Grant unless revoked in writing by the Delegating Official.
3. The authority delegated is not subject to sub-delegation without the prior and express written consent of the Delegating Official.



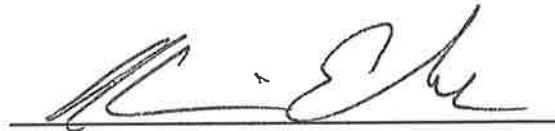
Signature, Delegating Official

Ross Selman, Chairman BOCC

Name and Title

08/30/2021

Date



Signature, Delegate

Kevin Enloe, Director, Pitts Co EM

Name and Title

08/30/2021

Date

Attest:

Hope Trammell
County Clerk



All Hazard, Whole Community Planning Group Member's List

Annex/ESF	Name	Phone	E-mail	Agency Organization
Transportation	Charlie Rogers	918-470-2951	boccc@pittsburg.okcounties.org	Pittsburg County Board of County Commissioners
	Kevin Smith	918-424-5644	boccc@pittsburg.okcounties.org	
	Ross Selman	918-470-8753	boccc@pittsburg.okcounties.org	
Communications	Jared Weeks	918-470-4461	Jared12@hotmail.com	Pitts Co Emergency Mgmt Pitts Co Emergency Mgmt City of McAlester
	David Weeks	918-424-0728	Kd5jcx@yahoo.com	
	Shawn Smith	918-423-9300	Shawn.smith@cityofmcalester.com	
Public Works & Engineering	Made Mathris	918-470-2954	pittsburgcounty@hotmail.com	Pitts Co Dist 1 Pitts Co Dist 2 Pitts Co Dist 3 City of McAlester
	Larry Christman	918-424-3290	boccc@pittsburg.okcounties.org	
	Lee Kirkes	918-470-8754	pccd3_52@hotmail.com	
Firefighting	Jeb Jones	918-329-6707	jeb.jones@cityofmcalester.com	McAlester Fire Dept Highway 9 FD/Pres FF Assoc
	Brett Brewer	918-424-1352	Brett.brewer@cityofmcalester.com	
Emergency Management	Danny Choat	918-617-0653	Choat331@gmail.com	McAlester/Pittsburg County Emergency Management
	Kevin Enloe	918-424-9110	McAlester.pittscoem1@gmail.com	
	Lois Lupardus	918-424-0396	McAlester.pittscoem2@gmail.com	
Mass-Care, Housing & Human Services	Tyler Cook	918-916-1977	McAlester.pittscoem05@gmail.com	American Red Cross Pittsburg Co Health Dept
	Rene Beezley	918-421-0904	Rene.beezley@redcross.org	
Logistics Management & Resource Support	Chris Comer	918-318-7009	Chris.comer@health.ok.gov	Pitts Co Clerk Pittsburg County Commissioners Office
	Hope Trammell	918-423-4934	pittscountyclerk@yahoo.com	
Public Health & Medical Services	Sandra Crenshaw	918-423-1338	boccc@pittsburg.okcounties.org	Pittsburg Co Health Dept Pittsburg Co Health Dept
	Juli Montgomery	515-422-1877	julim@health.ok.gov	
	Chris Comer	918-318-7009	chris.comer@health.ok.gov	

	Kari Beggs	405-226-5329	karib@mccems.us	MERC
Search & Rescue	Chris Morris	918-424-9201	cmorris@pittsburghsheriff.com	Pittsburg Co Sheriff
	Kevin Hearod	918-424-7393	kevin.hearod@cityofmcalester.com	McAlester Police Dept
	Kevin Enloe	918-424-9110	mcalester.pittscoem1@gmail.com	Pitts Co EM
Oil & Hazardous Materials Response	Brett Brewer	918-424-1352	Brett.brewer@cityofmcalester.com	McAlester Fire Dept
	Jonathan Schulz	918-429-2848	Jonathan.schulz@deg-ok.gov	OK DEQ
	Kevin Enloe	918-424-9110	Mcalester.pittscoem1@gmail.com	Pitts Co EM
Agriculture & Natural Resources	Michele VanPelt	918-423-7803	Pcas1206@yahoo.com	Pittsburg Co Animal Shelter
	David Cantrell	918-423-4120	David.cantrell@okstate.edu	OSU Extension Office
Energy	Frank Phillips	918-424-0102	fjphillips@aep.com	PSO
Public Safety & Security	Chris Morris	918-424-9201	cmorris@pittsburghsheriff.com	Pittsburg Co Sheriff
	Kevin Hearod	918-424-7393	kevin.hearod@cityofmcalester.com	McAlester Police Dept
Long-Term Community Recovery	Rene Beezley	918-421-0904	Rene.beezley@redcross.org	American Red Cross
	Juli Montgomery	515-422-1877	julim@health.ok.gov	Pitts Co Health Dept
	Kari Beggs	405-226-5329	karib@mccems.us	MERC
External Affairs	Lois Lupardus	918-424-0396	Mcalester.pittscoem2@gmail.com	Pitts Co EM
	Stephanie Giacomo	918-470-9817	Stephanie.giacomo@cityofmcalester.com	City of McAlester
	Chris Morris	918-424-9201	cmorris@pittsburghsheriff.com	Pittsburg Co Sheriff



Higher Ed	Anne Brooks	918-302-3603	abrooks@eosc.edu	Eastern Oklahoma State College
Tech Centers	Raymond Wilson	918-426-0940	rwilson@kic.edu	Kiamichi Vo Tech
Secondary Schools	Randy Hughes	918-423-4771	rhughes@mcalester.k12.ok.us	McAlester Public Schools
Tribal Member	Jeff Hansen	580-579-2291	jhansen@choctawnation.com	Choctaw Nation
Private Partners	Ed Going	918-424-3707	egoing@tenaska.com	Tenaska Power Plant
(Other)				

Oklahoma Department of Emergency Management and Homeland Security

Attention To: Grants Management Division

2401 N. Lincoln Blvd Suite C51, Oklahoma City, OK 73105

State of Oklahoma EMPG Training Checklist

Employee Name: Kevin Eulke

Employee Start Date: _____ ON File

Attach Supporting Documents - (Such as course certificates, FEMA transcript, or a combination of both)

Table 1: NIMS Training	Date Completed
IS-100 (Any Version)	
IS-200 (Any Version)	
IS-700 (Any Version)	
IS-800 (Any Version)	

Table 2: Professional Development Series (PDS)	Date Completed
IS-120.a (Listed/Current Version Only)	
IS-230.d (Listed/Current Version Only)	
IS-235.b (Listed/Current Version Only)	
IS-240.b (Listed/Current Version Only)	
IS-241.b (Listed/Current Version Only)	
IS-242.b (Listed/Current Version Only)	
IS-244.b (Listed/Current Version Only)	

Table 3: Basic Academy	Date Completed
IS-230.d (Listed/Current Version Only)	
E/L 101	
E/L 102	
E/L 103	
E/L 104 or 146	
E/L 105	



Oklahoma Department of Emergency Management and Homeland Security

Attention To: Grants Management Division

2401 N. Lincoln Blvd Suite C51, Oklahoma City, OK 73105

State of Oklahoma EMPG Training Checklist

Employee Name: Lois Lupardus

Employee Start Date: _____ *on file*

Attach Supporting Documents - (Such as course certificates, FEMA transcript, or a combination of both)

Table 1: NIMS Training	Date Completed
IS-100 (Any Version)	
IS-200 (Any Version)	
IS-700 (Any Version)	
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IS-240.b (Listed/Current Version Only)	
IS-241.b (Listed/Current Version Only)	
IS-242.b (Listed/Current Version Only)	
IS-244.b (Listed/Current Version Only)	

Table 3: Basic Academy	Date Completed
IS-230.d (Listed/Current Version Only)	
E/L 101	
E/L 102	
E/L 103	
E/L 104 or 146	
E/L 105	



Oklahoma Department of Emergency Management and Homeland Security

Attention To: Grants Management Division

2401 N. Lincoln Blvd Suite C51, Oklahoma City, OK 73105

State of Oklahoma EMPG Training Checklist

Employee Name: Matthew Weeks

Employee Start Date: 9/11/2020

Attach Supporting Documents - (Such as course certificates, FEMA transcript, or a combination of both)

Table 1: NIMS Training	Date Completed
IS-100 (Any Version)	1/7/2021
IS-200 (Any Version)	1/7/2021
IS-700 (Any Version)	1/7/2021
IS-800 (Any Version)	1/7/2021

Table 2: Professional Development Series (PDS)	Date Completed
IS-120.a (Listed/Current Version Only)	8/22/21
IS-230.d (Listed/Current Version Only)	01/12/21
IS-235.b (Listed/Current Version Only)	8/22/21
IS-240.b (Listed/Current Version Only)	8/22/21
IS-241.b (Listed/Current Version Only)	8/22/21
IS-242.b (Listed/Current Version Only)	8/22/21
IS-244.b (Listed/Current Version Only)	8/22/21

Table 3: Basic Academy	Date Completed
IS-230.d (Listed/Current Version Only)	
E/L 101	
E/L 102	
E/L 103	
E/L 104 or 146	
E/L 105	



COUNTY
2020-2021
ESTIMATE OF NEEDS
AND FINANCIAL STATEMENT OF THE
FISCAL YEAR 2019-2020

BOARD OF COUNTY COMMISSIONERS OF
THE COUNTY OF PITTSBURG COUNTY
STATE OF OKLAHOMA

Tentative
FY 2021-2022

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than August 17 for all Counties. After approval by the Excise Board and the levies are made, both statements should be signed by the appropriate Board Members. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd., State Capitol, Room 100, Oklahoma City, OK 73105. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

THE 2020-2021 ESTIMATE OF NEEDS AND FINANCIAL
STATEMENT OF THE FISCAL YEAR 2019-2020

PREPARED BY George M. Kern

SUBMITTED TO THE PITTSBURG COUNTY COUNTY

EXCISE BOARD THIS 21st DAY OF September 2020

BOARD OF COUNTY COMMISSIONERS




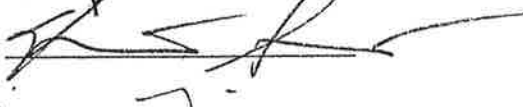
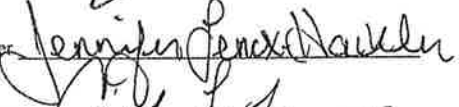
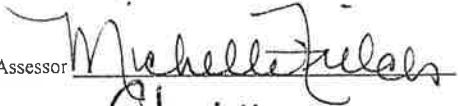
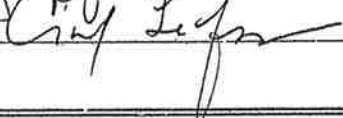
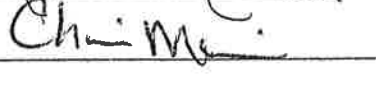
Chairman		County Clerk	
Commissioner (Budget Board:)		Commissioner	
Treasurer		Assessor	
Court Clerk		Sheriff	

EXHIBIT "A"

Schedule 8(f), Report Of Prior Year's Expenditures				
DEPARTMENTS OF GOVERNMENT APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2019			ORIGINAL APPROPRIATIONS
	RESERVES	WARRANTS	BALANCE	
	6-30-2019	SINCE ISSUED	LAPSED APPROPRIATIONS	
33 PUBLIC DEFENDER:				
33a Personal Services	\$ -	\$ -	\$ -	\$ -
33b Part Time Help	\$ -	\$ -	\$ -	\$ -
33c Travel	\$ -	\$ -	\$ -	\$ -
33d Maintenance and Operation	\$ -	\$ -	\$ -	\$ -
33e Capital Outlay	\$ -	\$ -	\$ -	\$ -
33f Intergovernmental	\$ -	\$ -	\$ -	\$ -
33g Other -	\$ -	\$ -	\$ -	\$ -
33h Other -	\$ -	\$ -	\$ -	\$ -
33 Total	\$ -	\$ -	\$ -	\$ -
34 CIVIL DEFENSE:				
34a Personal Services	\$ -	\$ -	\$ -	\$ 133,272.77
34b Part Time Help	\$ -	\$ -	\$ -	\$ -
34c Travel	\$ -	\$ -	\$ -	\$ 500.00
34d Maintenance and Operation	\$ 4,840.65	\$ 4,840.65	\$ -	\$ 30,000.00
34e Capital Outlay	\$ -	\$ -	\$ -	\$ 6,000.00
34f Intergovernmental	\$ -	\$ -	\$ -	\$ -
34g Other -	\$ -	\$ -	\$ -	\$ -
34 Total	\$ 4,840.65	\$ 4,840.65	\$ -	\$ 169,772.77
36 SOLID WASTE:				
36a Personal Services	\$ -	\$ -	\$ -	\$ -
36b Part Time Help	\$ -	\$ -	\$ -	\$ -
36c Travel	\$ -	\$ -	\$ -	\$ -
36d Maintenance and Operation	\$ -	\$ -	\$ -	\$ -
36e Capital Outlay	\$ -	\$ -	\$ -	\$ -
36f Intergovernmental	\$ -	\$ -	\$ -	\$ -
36g Other -	\$ -	\$ -	\$ -	\$ -
36h Other -	\$ -	\$ -	\$ -	\$ -
36 Total	\$ -	\$ -	\$ -	\$ -
38 SOIL CONSERVATION DISTRICT:				
38a Personal Services	\$ -	\$ -	\$ -	\$ -
38b Part Time Help	\$ -	\$ -	\$ -	\$ -
38c Travel	\$ -	\$ -	\$ -	\$ -
38d Maintenance and Operation	\$ -	\$ -	\$ -	\$ -
38e Capital Outlay	\$ -	\$ -	\$ -	\$ -
38f Intergovernmental	\$ -	\$ -	\$ -	\$ -
38g Other -	\$ -	\$ -	\$ -	\$ -
38h Other -	\$ -	\$ -	\$ -	\$ -
38 Total	\$ -	\$ -	\$ -	\$ -
40 REWARD FUND:				
40a Personal Services	\$ -	\$ -	\$ -	\$ -
40b Part Time Help	\$ -	\$ -	\$ -	\$ -
40c Travel	\$ -	\$ -	\$ -	\$ -
40d Maintenance and Operation	\$ -	\$ -	\$ -	\$ -
40e Capital Outlay	\$ -	\$ -	\$ -	\$ -
40f Intergovernmental	\$ -	\$ -	\$ -	\$ -
40g Other -	\$ -	\$ -	\$ -	\$ -
40 Total	\$ -	\$ -	\$ -	\$ -

Proposed Preparedness Activities

Quarter	Preparedness Activity	Training	Exercise
1 (10/1 – 12/31/21)	Winter Weather Preparedness Fire Prevention COVID Prevention	All Hazards Operations Section Chief Certification	Local Flu Shot/Covid Vaccine Walk in or Drive thru FSE
2 (1/1 – 3/30/22)	Winter Weather Covid Prevention Severe Weather Preparedness Fire Prevention Covid	Managing a Lost Person Incident	Warehouse Operations TTX
3 (4/1 – 6/30/22)	Flooding Severe Weather Tornado Fire Prevention Covid		
4 (7/1 – 9/30/22)	Fire/Wildfire Covid		



FEDERAL EMERGENCY MANAGEMENT AGENCY
SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

O.M.B. No. 3067-0206
 Expires February 28, 2007

FOR
 FY 2021

CA FOR (Name of Applicant)

This summary sheet includes Assurances and Certifications that must be read, signed, and submitted as a part of the Application for Federal Assistance.

An applicant must check each item that they are certifying to:

- Part I FEMA Form 20-16A, Assurances-Nonconstruction Programs
- Part II FEMA Form 20-16B, Assurances-Construction Programs
- Part III FEMA Form 20-16C, Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements
- Part IV SF LLL, Disclosure of Lobbying Activities (If applicable)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the identified attached assurances and certifications.

Ross Selman
 Typed Name of Authorized Representative

Chairman, BOCC
 Title

Ross Selman
 Signature of Authorized Representative

8/30/2021
 Date Signed

NOTE: By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.

The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)

Paperwork Burden Disclosure Notice

"Public reporting burden for this form is estimated to average 1.7 hours per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, retain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the form, including suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (3067-0206). You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Please do not send your completed form to the above address.

FEMA Form 20-16, FEB 01



FEDERAL EMERGENCY MANAGEMENT AGENCY
ASSURANCES-NON-CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration) 5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290-ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

FEMA Form 20-16A, JUN 94



11. Will comply with environmental standards which m 14. Will comply with P.L. 93-348 regarding the be prescribed pursuant to the following: (a) institution protection of human subjects involved in research, of environmental quality control measures under the development, and related activities supported by this National Environmental Policy Act of 1969 (P.L. 91-190 award of assistance.

and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlan 15. Will comply with the Laboratory Animal Welfare Act pursuant to EO 11990; (d) evaluation of flood hazards ii of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) floodplains in accordance with EO 11988; (e) assurance pertaining to the care, handling, and treatment of warm project consistency with the approved State managemer blooded animals held for research, teaching, or other program developed under the Coastal Zone Managemeractivities supported by this award of assistance. Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conformity

of Federal actions to State (Clean Air) Implementation 16. Will comply with the Lead-Based Paint Poisoning Plans under Section 176(c) of the Clean Air Act of 1955, Prevention Act (42 U.S.C. Section 4801 et seq.) which as amended (42 U.S.C. Section 7401 et seq.); (g) protecti prohibits the use of lead based paint in construction or of underground sources of drinking water under the Sa rehabilitation of residence structures. Drinking Water Act of 1974, as amended, (P.L. 93-523);

and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

19. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.



(IACK)

FEDERAL EMERGENCY MANAGEMENT AGENCY
ASSURANCES-CONSTRUCTION PROGRAMS

NOTE: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the land and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plan and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Sections 4728-4763) relating to standards for merit systems for programs funded under the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Sections 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to non-discrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other non-discrimination provision in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other non-discrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchase.
12. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

FEMA Form 20-16B, JUN 94



13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Section 874), the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333) regarding labor standards for federally assisted construction subagreements.

14. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

15. Will comply with environmental standards which are prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violations with the minimum standards as may be required or facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conform with the "American Standard Specifications for Making of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, the Physically Handicapped," Number A117. - 1961, as modified (41 CFR 101-17.703). The applicant will be responsible for conducting inspections to ensure and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-224).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.

It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

21. It will obtain approval by the appropriate Federal agency of the final working drawings and specifications before the project is advertised or placed on the market for bidding; that it will construct the project, or cause it to be constructed, to final completion in accordance with the application and approved plans and specifications; that it will submit to the appropriate Federal agency for prior approval changes that alter the cost of the project, use of space, or functional layout, that it will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the construction grant program(s) have been met.

22. It will operate and maintain the facility in accordance with the minimum standards as may be required or facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conform with the "American Standard Specifications for Making of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, the Physically Handicapped," Number A117. - 1961, as modified (41 CFR 101-17.703). The applicant will be responsible for conducting inspections to ensure and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-224).

23. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped," Number A117. - 1961, as modified (41 CFR 101-17.703). The applicant will be responsible for conducting inspections to ensure compliance with these specifications by the contractor.

24. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transfer, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

25. In making subgrants with nonprofit institutions under this Comprehensive Cooperative Agreement, it agrees that such grants will be subject to OMB Circular A-122, "Cost Principles for Non-profit Organizations" included in Vol. 49, Federal Register, pages 18260 through 18277 (April 27, 1984).



IACK)

**FEDERAL EMERGENCY MANAGEMENT AGENCY
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 28 CFR Part 17, "Government-wide Debarment and suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

A. As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontract(s) and that all subrecipients shall certify and disclose accordingly.

Standard Form LLL, "Disclosure of Lobbying Activities" attached. *(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)*

**2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, employee assistance programs; and declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by drug abuse violations occurring in the workplace; any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or shall shall attached an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17, Sections 17.615 and 17.620:

A. The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions tht will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to Inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and
- (4) the penalties that may be imposed upon employees for



(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

8. the grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

Pitts Co Emergency Management
705 EOC Drive
McAlester, OK 74501

Check if there are workplaces on file that are not identified here.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a Statewide certification.

FEMA Form 20-16C (BACK)



DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0348-0046

(See reverse for public burden disclosure)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application b. initial award c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input checked="" type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: _____		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Oklahoma Department of Emergency Management and Homeland Security 2401 Lincoln Blvd - Suite C51 Oklahoma City, OK 73105
6. Federal Department/Agency: U.S. Department of Homeland Security / Federal Emergency Management Agency	7. Federal Program Name/Description: FY 2021 Emergency Management Performance Grant Program CFDA Number, if applicable: <u>97.042</u>	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): _____	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): _____	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)



Elected Officials / City Manager / Tribal Officials Signature Page

By signing below, we are applying for the FY21 Emergency Management Program Grant Subgrant Program and are affirming our commitment to fulfill the application requirements listed within this agreement.

Approved By:



County Commissioner, District 1

City Mayor or Manager



County Commissioner, District 2

Tribal Official



County Commissioner, District 3

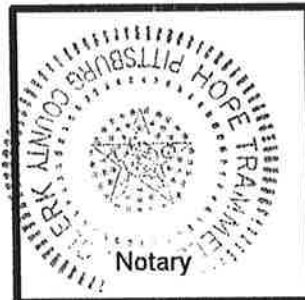


Emergency Management Director

Witnessed By:

Name: 
City / County/ Tribal Clerk /Treasurer

Date: August 30, 2021



August 18, 2021

To Whom it May Concern,

Ashland Volunteer Fire Department would like to award the bid for Extrication Tools to Okie Extrication in the amount of \$18,905.00.

Sincerely,

Kenny Weiher

Ashland Fire Chief

RESOLUTION # 22-033

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 30, 2021.

WHEREAS, The Board of County Commissioners hereby declare the following property from the Pittsburg County Election Board as surplus and wishes to transfer the following property to the Pittsburg County Expo Center.

- | | |
|--------------------------------|----------------------------------|
| SL 100-2 Coat rack | SL 100-4 Multi-Purpose organizer |
| SL 102-17 Lounge chair | SL 102-18 Lounge chair |
| SL 102-19 Lounge chair | SL 102-20 Lounge chair |
| SL 102-21 Lounge chair | SL 102-22 Lounge chair |
| SL 105-5 Eclipse L desk | SL 105-9 Eclipse credenza |
| SL 106-3 5ft bookshelf | SL 106-6 Eclipse 8ft bookshelf |
| SL 106-7 Eclipse 8ft bookshelf | SL 106-8 Eclipse 8ft bookshelf |

The Pittsburg County Election Board has declared the above listed property as surplus and wishes to have it transferred to the Pittsburg County Expo Center.

NOW THEREFORE BE IT RESOLVED, The Board of County Commissioners hereby authorize the above listed property be declared surplus and transfer it to the Pittsburg County Expo Center.

**BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA**


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION # 22-034

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 30, 2021.

WHEREAS, The Board of County Commissioners hereby declare the following property from the Pittsburg County Election Board as surplus and wishes to transfer the following property to the Pittsburg County Maintenance Office.

SL 102-10 Heritage side chair

SL 102-15 Heritage side chair

The Pittsburg County Election Board has declared the above listed property as surplus and wishes to have it transferred to the Pittsburg County Maintenance Office.

NOW THEREFORE BE IT RESOLVED, The Board of County Commissioners hereby authorize the above listed property be declared surplus and transfer it to the Pittsburg County Maintenance Office.

**BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA**



CHAIRMAN



MEMBER



MEMBER



ATTEST:



COUNTY CLERK

*Pittsburg County Election Board
Tonya Barnes, Secretary*

Assistant Secretary
Carla Morris

Clerk
BreeAnn Williamson

109 E. Carl Albert Parkway, RM 101
McAlester, OK 74501
Office: 918-423-3877 Fax: 918-423-7088

RESOLUTION 22-035

The Board of County Commissioners, Pittsburg County met in regular session on Monday, August 30, 2021.

WHEREAS, The Board of County Commissioners hereby declare the following list of property from the Pittsburg County Election Board as junk, the motherboard removed and destroyed and to be disposed of at the Alderson Dump.


Dell Latitude Laptop	Inventory Number SL 218-13
Eclipse U Workstation	Inventory Number SL 105-8

The Pittsburg County Election Board has declared the above listed equipment as junk and wishes to remove the equipment from inventory the motherboard removed and destroyed and to be disposed of at the Alderson Dump.

NOW THEREFORE BE IT RESOLVED, The Board of County Commissioners hereby authorize the above listed equipment to be declared junk property and remove the above listed property from inventory of the Pittsburg County Election Board and the motherboard removed and destroyed and to be disposed of at the Alderson Dump.

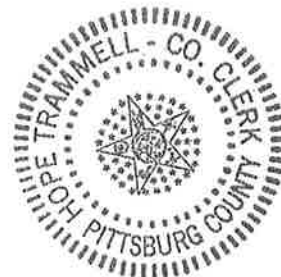
**Board of County Commissioners
Pittsburg County, Oklahoma**


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION
NO. 22- 036

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, August 30, 2021.

WHEREAS, Pittsburg County District #3 has been issued a check from Kiamichi Economic Development District of Oklahoma (KEDDO) as a reimbursement for expenses for Tannehill Road REAP Grant. The check is to be deposited in the amount of \$17,792.00 into the District #3 Highway Sales Tax Reap Grant Project account 1313-6-8043-4201 since the expenses for the road project came from the respective account.

WHEREAS, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$17,972.00 from the Kiamichi Economic Development District of Oklahoma (KEDDO) as reimbursement for project expenses.

ATTEST:



A handwritten signature in black ink, appearing to read "Ron Selman", written over a horizontal line.

CHAIRMAN

A handwritten signature in black ink, appearing to read "J. S. Smith", written over a horizontal line.

VICE-CHAIRMAN

A handwritten signature in black ink, appearing to read "Carl B.", written over a horizontal line.

MEMBER

A handwritten signature in black ink, appearing to read "Hope Trammell", written over a horizontal line.

COUNTY CLERK

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Pittsburg Co/Tamnehill Rd				17,972.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/23/21	67392	PITTSBURG COUNTY COMMISS.			\$17,972.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE GON AND FOIL HOLOGRAM

67392

LATIMER STATE BANK
WILBURTON, OK 74578
86-230/1031

KEDDO
1002 HIGHWAY 2 NORTH
WILBURTON, OK 74578

DATE
Aug 23, 2021

Check Number: 67392

AMOUNT

Memo: K5027-21

\$ 17,972.00

Seventeen Thousand Nine Hundred Seventy-Two and 00/100 Dollars

PAY TO THE ORDER OF:

PITTSBURG COUNTY COMMISS.
115 E CARL ALBERT PKWY RM 100
MCALESTER, OK 74501

VOID AFTER 90 DAYS
TWO SIGNATURES REQUIRED



Kenneth E. Luna
AUTHORIZED SIGNATURE

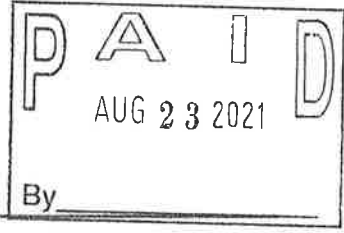


70027-1164

KEDDO - REAP
REQUEST FOR PAYMENT OF SUBCONTRACT FUNDS

- I. a. Beneficiary (City, County or Unincorporated Community) Pittsburg County/Tannehill Road
- b. Subcontract #: K5027-21 c. Request #: 1 d. Amount Requested: \$17,972.00 *SPS*
- e. Prepared By: Sandra Crenshaw Phone #: 918.423.1338
- f. Subcontractor: Pittsburg County
(City or County)
- g. Address: 115 E. Carl Albert Parkway
Room 100
McAlester, OK 74501

- h. Purpose of Request: Place an "X" in the appropriate space(s) below:
Material: XX Construction: _____
Other: _____ (e.g., equipment)



II. I certify that this request complies with the terms of the above referenced contract.
Sandra Crenshaw 08/17/21
 Signature of Authorized Official Date
 (Must be on Signatory Form as Fiscal Signatory)

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 \$ 17,972.00

By: Kym Rose Date: 8/23/2021

Notes: _____

By: Kimberly Green Date: 8-23-2021

RESOLUTION
NO. 22- 037

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, August 30, 2021.

WHEREAS, Pittsburg County District #3 will be issued an electronic funds transfer from the Oklahoma Department of Commerce as a reimbursement for expenses for Tannehill Road CDBG Grant. The funds are to be deposited in the amount of \$17,792.00 into the District #3 Highway Sales Tax CDBG Grant Project account 1313-6-8043-4200 since the expenses for the road project came from the respective account.

WHEREAS, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$17,972.00 from the Oklahoma Department of Commerce as reimbursement for project expenses.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

RESOLUTION

NO. 22-038

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, General wishes to cancel the following Purchase Order 452 to Unifirst First Aid & Safety dated July 14th, 2021 in the amount of \$169.17 for first aid supplies.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 452 to Unifirst First Aid & Safety.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-039

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

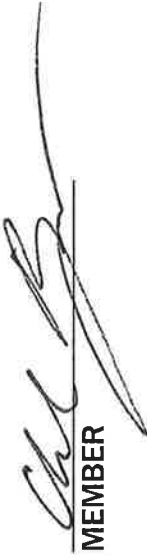
WHEREAS, the Sheriff's office wishes to cancel the following Purchase Order 631 to Sherwin Williams dated July 21st, 2021 in the amount of \$3,828.15 for paint for the jail.

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 631 to Sherwin Williams.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-040


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, the Health Department wishes to cancel the following Purchase Order 11119 to OSU-Spears School of Business dated August 5th, 2021 in the amount of \$1,550.00 for executive development program.

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 11119 to OSU-Spears School of Business.

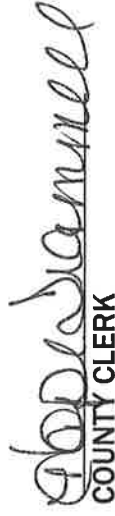

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-041

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Bianco Volunteer Fire Department wishes to cancel the following Purchase Order

7857 to Kiamichi Automotive dated March 29th, 2021 in the amount of \$500.00 for auto parts.

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 7857 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-042

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

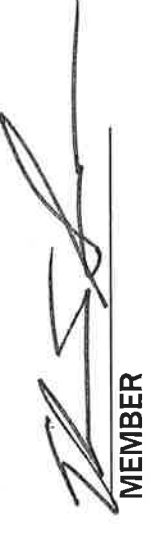
WHEREAS, High Hill Volunteer Fire Department wishes to cancel the following Purchase Order

6260 to Comdata dated February 1st, 2021 in the amount of \$1,000.00 for fuel.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 6260 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-048

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Ashland Volunteer Fire Department wishes to cancel the following Purchase Orders

4437 to Kiamichi Automotive dated November 23rd, 2020 in the amount of \$500.00 for auto parts.

8916 to Comdata dated May 3rd, 2021 in the amount of \$1,000.00 for fuel.

and

9734 to Comdata dated June 1st, 2021 in the amount of \$1,000.00 for fuel.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 4437, 8916 & 9734 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-044

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Blue Volunteer Fire Department wishes to cancel the following Purchase Orders

7858 to Comdata dated March 29th, 2021 in the amount of \$1,000.00 for fuel.

and


8919 to Comdata dated June 1st, 2021 in the amount of \$1,000.00 for fuel.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 7858 & 8919 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 28-045

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Canadian Volunteer Fire Department wishes to cancel the following Purchase Orders

8922 to Eufaula Auto Parts dated May 3rd, 2021 in the amount of \$500.00 for auto parts.

and

9740 to Eufaula Auto Parts dated June 1st, 2021 in the amount of \$500.00 for auto parts.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8922 & 9740 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-046

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, the Fire Fighters Association wishes to cancel the following Purchase Orders

137 to Compton Electric dated July 6th, 2020 in the amount of \$2,000.00 for repeater repairs.

5860 to Clifford Power Systems dated January 19th, 2021 in the amount of \$2,000.00 for repeater repairs.

and

9384 to Muskogee Communications dated May 17th, 2021 in the amount of \$5,000.00 for repeater repairs

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 137, 5860 & 9384 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-047

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Haileyville Volunteer Fire Department wishes to cancel the following Purchase Orders

5401 to O'reilly Auto Parts dated January 4th, 2021 in the amount of \$1,500.00 for auto parts.


and

8650 to Staples dated April 22nd, 2021 in the amount of \$829.12 for office supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 5401 & 8650 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-048

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

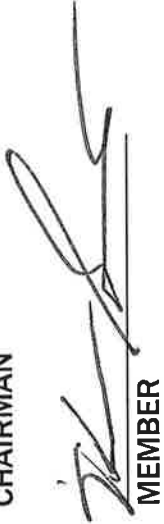
WHEREAS, Highway #9 Volunteer Fire Department wishes to cancel the following Purchase Order

8927 to Comdata dated May 3rd, 2021 in the amount of \$1,000.00 for fuel.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 8927 for FY 2020-2021.

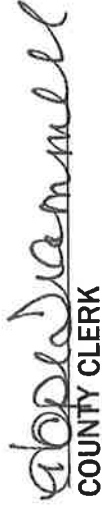

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-049

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Indianola Volunteer Fire Department wishes to cancel the following Purchase Orders

7867 to Comdata dated March 29th, 2021 in the amount of \$1,000.00 for fuel.

8928 to Comdata dated May 3rd, 2021 in the amount of \$1,000.00 for fuel.

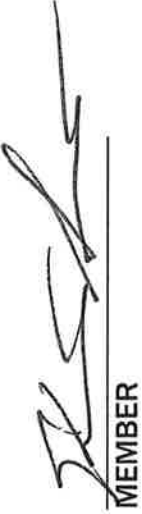
and

9746 to Comdata dated June 1st, 2021 in the amount of \$1,000.00 for fuel.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 7867, 8929 & 9746 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-050

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Russellville Volunteer Fire Department wishes to cancel the following Purchase Orders

1947 to Quinton Auto Parts dated August 31st, 2020 in the amount of \$1,000.00 for auto parts.

and

2750 to Comdata dated September 28th, 2020 in the amount of \$1,000.00 for fuel.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 1947 & 2750 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 2A-051

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Sam's Point Volunteer Fire Department wishes to cancel the following Purchase Orders

8931 to O'reilly Auto Parts dated May 3rd, 2021 in the amount of \$500.00 for auto parts.

8932 to Lowes dated May 3rd, 2021 in the amount of \$500.00 for shop supplies.

9749 to O'reilly Auto Parts dated June 1st, 2021 in the amount of \$500.00 for auto parts.

and

9750 to Lowes dated June 1st, 2021 in the amount of \$500.00 for shop supplies

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8931, 8932, 9749 & 9750 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-052

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Shady Grove Volunteer Fire Department wishes to cancel the following Purchase Orders

7869 to Comdata dated March 29th, 2021 in the amount of \$1,000.00 for fuel.

and

9633 to Muskogee Communications dated May 26th, 2021 in the amount of \$1,169.40 for batteries and radio equipment.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 7869 & 9633 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-053

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 30th, 2021.

WHEREAS, Tannehill Volunteer Fire Department wishes to cancel the following Purchase Orders

2710 to Weldon Parts dated September 28th, 2020 in the amount of \$500.00 for auto parts.

8934 to Comdata dated May 3rd, 2021 in the amount of \$1,000.00 for fuel.

8935 to Kiamichi Automotive dated May 3rd, 2021 in the amount of \$500.00 for auto parts.

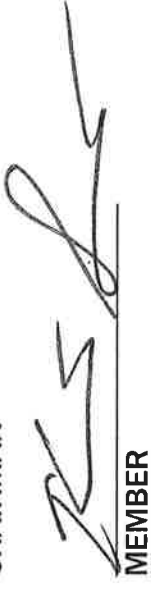
and

9752 to Kiamichi Automotive dated June 1st, 2021 in the amount of \$500.00 for auto parts.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 2710, 8934, 8935 & 9752 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
22-054

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 30, 2021.

WHEREAS, On May 26, 2021, Pittsburg County received its initial payment of funds through the American Rescue Plan Act of 2021.

WHEREAS, to remain in compliance with the Interim Final Rule, Pittsburg County has decided to add the following project to be paid for with American Rescue Plan Act of 2021 funds:

Project No. ARPA-21.004

This project will consist of repairs and upgrades to the HVAC units, roof system, security system, sewer infrastructure and water infrastructure of the Pittsburg County Expo Center.

This project will be listed under Expenditure Category 1: Public Health, Section 1.7, Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency.

The Pittsburg County Expo Center has been designated as a testing facility and a vaccination facility and could be used as a field hospital if the need arises. It has also been added to the Pittsburg County Emergency Operations Plan.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, have carefully reviewed the Interim Final Rule for the American Rescue Plan Act of 2021 and believe that the above-mentioned project qualifies and approves the project, to be tracked and recorded as required by said Interim Final Rule.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

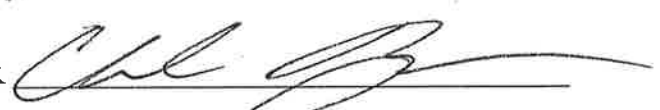
CHAIRMAN



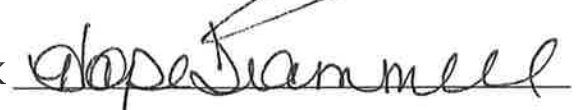
VICE CHAIRMAN



MEMBER



COUNTY CLERK





PERMIT# 22.005

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT
PUBLIC SERVICE/PIPELINE OWNER NAME: Sardis Lake Water Authority

CONTACT: Jeanie EMAIL: _____

ADDRESS: _____ PHONE: 918/569/4685

CITY: _____ STATE: _____ ZIP CODE: _____

CONSTRUCTION COMPANY NAME: _____

CONTACT: Roger Bryan EMAIL: rojobryan@att.net

ADDRESS: 878 Adel Rd PHONE: 405-388-8085

CITY: Clayton STATE: Ok ZIP CODE: 74536

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input checked="" type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road Cross Bridge
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Other:
<input type="checkbox"/> Sewer				
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a residential water line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using _____.

LOCATION

Beginning at 34.60864 and _____ freeway route Adel Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 9 miles north of Highway 43 and ending at _____
North, South, East, West Name of Closest Intersecting Road or Highway

-95.56828 Embraced in Section 25 Township 2 north Range 16 east
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>1 inch</u> ALLOY/MATERIAL <u>pvc</u> WALL THICKNESS _____ CONTENTS <u>water</u> MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE _____ WORKING PRESSURE <u>60 psi</u>	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Holly Sweetin, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does X Does Not

fall within any floodplain.


 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: _____

2. Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: _____

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: _____

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: _____

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: _____

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: _____

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: _____

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: _____

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: _____

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet follow the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: _____

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: _____

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: _____

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: _____

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: _____

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: _____

16. Any pipe or tinorns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: _____

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.



Petitioner/Contractor Signature

08/25/2021

Date

Title

405-388-8085

Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 30th day of August, 20 21.

Pittsburg County District # 2

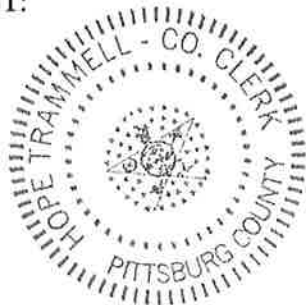
Company Check# N/A Date of Check N/A Amount of Check N/A

COMMISSIONERS COMMENTS/CHANGES:

No charge for residential water line.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

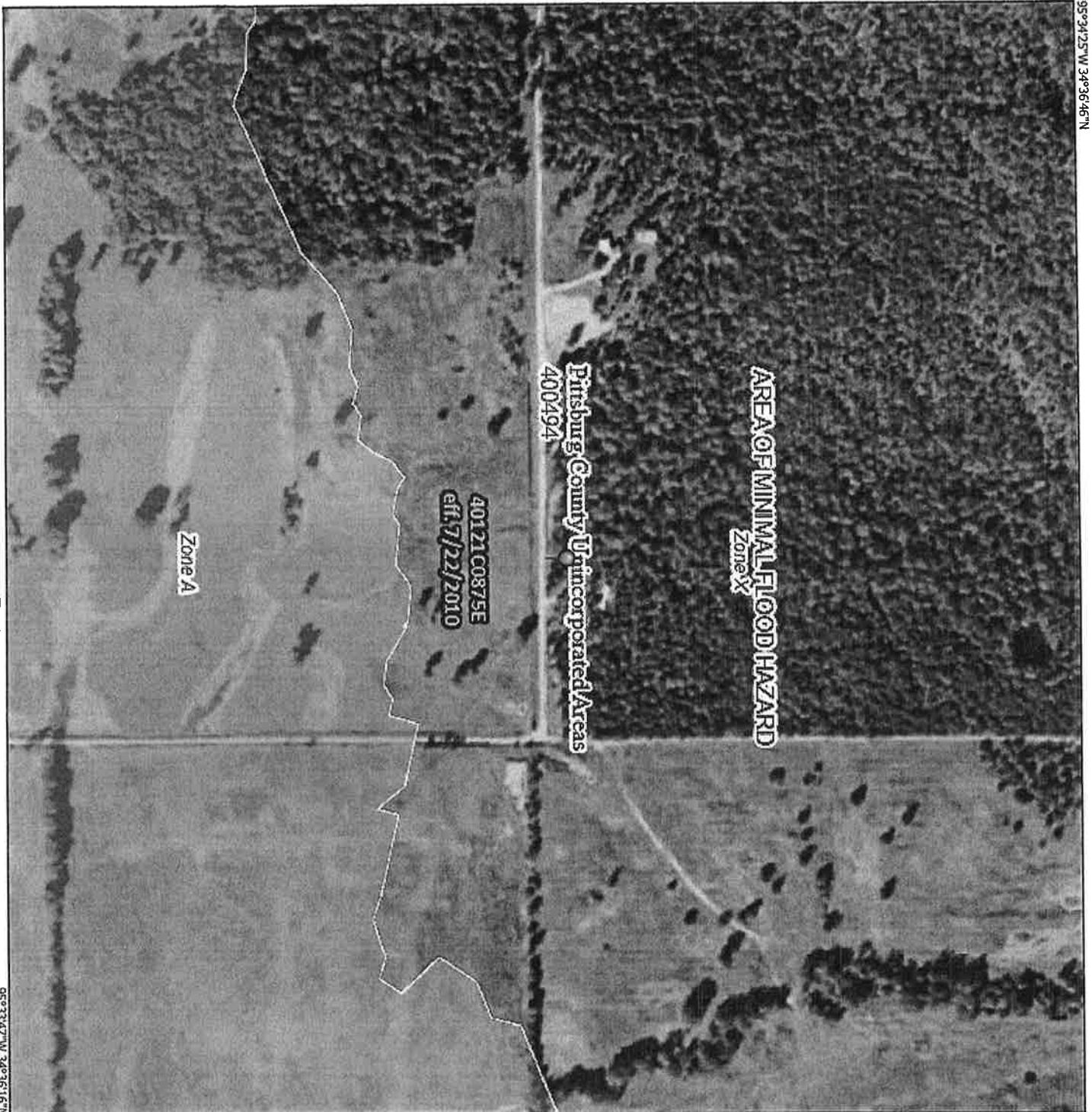


[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	<ul style="list-style-type: none"> Without Base Flood Elevation (BFE) Zone A, V, A99 With BFE or Depth zones AE, AO, AH, VE, AR Regulatory Floodway
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OTHER AREAS OF FLOOD HAZARD	<ul style="list-style-type: none"> 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile (Zone 2) Future Conditions 1% Annual Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes, Zone X Area with Flood Risk due to Levee Zone D
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OTHER AREAS	<ul style="list-style-type: none"> NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMFRs
GENERAL STRUCTURES	<ul style="list-style-type: none"> Area of Undetermined Flood Hazard Zone Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall

OTHER FEATURES	<ul style="list-style-type: none"> 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation 17.5 Coastal Transect Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary Coastal Transect Baseline Profile Baseline Hydrographic Feature
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MAP PANELS	<ul style="list-style-type: none"> Digital Data Available No Digital Data Available Unmapped
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The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/25/2021 at 11:49 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.