NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED

AUG 22 2025

TIME 8:17 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ____________ DEPUTY

DATE: August 25, 2025

TIME: 9:00 A.M.

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

*****CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA*****

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
   - CHARLIE ROGERS - CHAIRMAN
   - ROSS SELMAN - VICE-CHAIRMAN
   - MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
   A. Regular Meeting from August 18, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

   PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORT
   A. COUNTY CLERK
      i. Letter changing Receiving & Requisitioning Officers- Election Board
      ii. Letter changing Requisitioning Officers- Haileyville FD
      iii. Letter changing Receiving & Requisitioning Officers- Blanco VFD
      iv. Letter changing Requisitioning Officers- Assessor

   B. ANIMAL SHELTER
      i. Director's Report
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Mike Kern to address the Board with regarding Budget information for Fiscal Year 2025-2026

B. Discussion, Consideration and Action to Approve the Amended Schedule of Federal Awards (SEFA) for Fiscal Year 2020-2021

C. Discussion, Consideration and Action to Approve the Amended Schedule of Federal Awards (SEFA) for Fiscal Year 2021-2022

D. Discussion, Consideration and Action to Approve the Amended Schedule of Federal Awards (SEFA) for Fiscal Year 2022-2023

E. Discussion, Consideration and Action to Approve the Amended Schedule of Federal Awards (SEFA) for Fiscal Year 2023-2024

F. Discussion, Consideration and Action to Approve the Schedule of Federal Awards (SEFA) for Fiscal Year 2024-2025

G. Discussion, Consideration and Action to Approve Close-Out Documents for Rural Economic Action Plan (REAP) Grant K9042-25 for Haywood-Arpelar Fire Department

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

I. Discussion, Consideration and Possible Action to Approve City County Agreement for a Joint Civil Defense/Emergency Management Administration between the City of Quinton and the Board of County Commissioners Pittsburg County- BOCC

J. Resolution 26-042 to Accept Donation- Animal Shelter

K. Resolution 26-043 to Remove items from inventory- District 1

L. Resolution 26-044 approving submission of the Sheriff's Office Funding Assistance Grant Application

M. Resolution 26-045 to Cancel Purchase Order(s)- Shady Grove Fire Department

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

A. Bid No. 2, Removal and Disposal of Existing Carpet and Purchase and Installation of Carpet Tile at the Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, Oklahoma

14. RECESS/ADJOURNMENT

Brittany Sanders

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
AUGUST 25, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on August 25, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:17 A.M., August 22, 2025.

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

2. ROLL CALL:	Charlie Rogers	Present
	Ross Selman	Present
	Mike Haynes	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda with a correction to item 9H to read Nabe Murdaugh; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM AUGUST 18, 2025: The minutes from the previous meeting, August 18, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Richard Bedford gave an overview of the Gypsy Soul vent over the weekend. Bedford stated that they will be increasing the social media presence. Bedford explained dirt work to be completed for a drag strip. Bedford stated that they will be getting ready for the free fair and an overview of September rentals. Rogers asked about the drag strip location. Bedford explained the location and stated that it will be an eighth mile track. Haynes asked if it will be asphalt. Bedford stated it will be asphalt with a concrete burnout area.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING RECEIVING & REQUISITIONING OFFICERS – ELECTION BOARD: Rogers read the changes to the requisitioning and receiving officers.

ii. LETTER CHANGING REQUISITIONING OFFICERS – HAILEYVILLE FD: Rogers read the changes to the requisitioning officers.

iii. LETTER CHANGING RECEIVING & REQUISITIONING OFFICERS – BLANCO VFD: Rogers read the changes to the requisitioning officers.

iv. LETTER CHANGING REQUISITIONING OFFICERS – ASSESSOR: Rogers read the changes to the requisitioning officers.

B. ANIMAL SHELTER:

i. DIRECTOR'S REPORT: Rogers made a motion to strike the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	1735	$3,000.00	Parrott Trucking
Jail	1740	$2,500.00	Jamesco
Sheriff	1741	$4,000.00	Custom Technologies

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. MIKE KERN TO ADDRESS THE BOARD REGARDING BUDGET FOR FISCAL YEAR 2025-2026: Mike Kern presented the updated budget numbers. Kern stated that he has made the requested corrections to the expo and emergency management. Kern also stated that the overall budget is 6.7% less than last year. Tonya Barnes Election Board Secretary requested additional m&o as next year will have a lot of elections and explained the polling place rental expense. Kern explained what the election board spent last year and that they have received more than that amount for this year. Selman asked about utilities expense for the new office. Barnes stated that the commissioners pay the utilities. Rogers stated that if the office needs additional funds they will be able to transfer to them. Selman stated that everyone needs to watch the spending this year so that we don't see an additional decrease for next year. Kern stated that nay final changes will need to be made this week.

B. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE THE AMENDED SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2020-2021: Sandra Crenshaw explained the changes to the SEFA from the auditor's office. Rogers made a motion to approve the amended SEFA; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE THE AMENDED SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2021-2022: Selman made a motion to approve the amended SEFA; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE THE AMENDED SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2022-2023: Selman made a motion to approve the amended SEFA; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE THE AMENDED SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2023-2024: Selman made a motion to approve the amended SEFA; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE THE SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2024-2025: Rogers made a motion to approve the amended SEFA; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CLOSE-OUT DOCUMENTS FOR RURAL ECONOMIC DEVELOPMENT ACTION PLAN (REAP) K-9042-25 FOR HAYWOOD-ARPELAR FIRE DEPARTMENT: Rogers made a motion to approve the close-out documents; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION BETWEEN THE CITY OF QUINTON AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY - BOCC: Leo Baughman explained the agreement. Rogers made a motion to approve the agreement; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 26-042 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 26-043 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
2019 John Deere Excavator	D1-332.113	1FF060GXHKJ291023
2020 White Dodge Ram	D1-301.178	1C6SRFFT9LN258602

Rogers made a motion to remove the items from inventory; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 26-044 APPROVING SUBMISSION OF THE SHERIFF'S OFFICE FUNDING ASSISTANCE GRANT: Sandra Crenshaw explained the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 26-045 TO CANCEL PURCHASE ORDER(S) – SHADY GROVE FIRE DEPARTMENT: Rogers read the resolution stating purchase order 9213. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Leo Baughman gave an update on the on the storm siren frequency at the Shady Grove tower.

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

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Charlie Rogers Present
Ross Selman Present
Mike Haynes Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 2 REMOVAL AND DISPOSAL OF EXISTING CARPET AND PURCHASE AND INSTALLATION OF CARPET TILE AT THE PITTSBURG COUNTY COURTHOUSE, 115 E. CARL ALBERT PKWY, MCALESTER, OKLAHOMA: The following bids were received.

VENDOR	AMOUNT
Kelly Interiors LLC	Option #1 $139,109.91
	Option #2 $139,109.94
	Option #3 $114,784.20

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 08/25/2025 to 08/25/2025

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001668	000082	STANDARD MACHINE & WELDING	WATER HOSE	$ 414.50
001669	000083	STANDARD MACHINE & WELDING	WATER HOSE PARTS	$ 36.90
001704	000084	CENTER, EWELL	VET SERVICES	$ 700.00
			Total: $ 1,151.40	

CBRI

1103-6-4300-2075 / CBRI ROAD & BRIDGE IMPROVEMENT DIST #3

PO	Warrant No.	Vendor Name	Purpose	Amount
001432	000001	ERGON ASPHALT & EMULSIONS	ROAD OIL	$ 13,320.93
			Total: $ 13,320.93	

Donations

1235-6-4100-4151 / ARROWHEAD ESTATES

PO	Warrant No.	Vendor Name	Purpose	Amount
001592	000006	ERGON ASPHALT & EMULSIONS	SS-1 ROAD OIL	$ 3,722.53
			Total: $ 3,722.53	

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001636	000079	TOWNSHEND, TONYA	CONTRACT LABOR	$ 315.00
001637	000080	BARNES, KEITH	CONTRACT LABOR	$ 380.00
001638	000081	MCFARLAND, MATTHEW	CONTRACT LABOR	$ 325.00
001639	000082	HILL, GINA	CONTRACT LABOR	$ 100.00
001640	000083	HILL, TIFFANY	CONTRACT LABOR	$ 100.00
001641	000084	COX, VICTORIA	CONTRACT LABOR	$ 65.00
001642	000085	MORGAN, DAKOTA	CONTRACT LABOR	$ 300.00
001646	000086	STEWART, JEFFREY	CONTRACT LABOR	$ 200.00
001654	000087	RIDDLE, JOE	CONTRACT LABOR	$ 250.00
001681	000088	ACC BUSINESS	MONTHLY INTERNET SE	$ 616.78
			Total: $ 2,651.78	

Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose		Amount
Emergency Mgmt					
1212-2-2700-1310 / CIVIL DEFENSE-TRAVEL					
001707	000018	BROGDON, ERIN M.	TRAVEL		$ 238.00
001712	000019	BAUGHMAN, LEONARD C.	TRAVEL		$ 170.00
			Total:	**$ 408.00**	
General					
0001-1-0100-2005 / DISTRICT ATTORNEY M&O					
000785	000536	FEDEX	SHIPPING		$ 28.99
001098	000537	FEDEX	SHIPPING		$ 26.85
001569	000538	FEDEX	SHIPPING		$ 25.58
001648	000539	EVANS, KRISTY	TRANSCRIPTS		$ 100.00
			Total:	**$ 181.42**	
0001-1-0800-2005 / COMMISSIONERS M&O					
000367	000540	OSU-CTP	TRAINING		$ 130.00
			Total:	**$ 130.00**	
0001-1-1000-2005 / COUNTY CLERK M&O					
001621	000541	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 159.16
			Total:	**$ 159.16**	
0001-1-3300-2005 / MAINTENANCE M&O					
000839	000542	UNIFIRST CORP.	JANITORIAL SUPPLIES E		$ 100.56
001525	000543	M & N SQUEEGEE PROS LLC	WINDOW CLEANING		$ 1,800.00
001548	000544	ADA PAPER COMPANY	JANITORIAL SUPPLIES		$ 221.12
001634	000545	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 77.55
001649	000546	LOWES	PAINT BRUSHES ETC.		$ 20.85
001709	000547	VYVE BROADBAND	MONTHLY INTERNET SE		$ 129.95
001724	000548	LOWES	PAINT BRUSHES ETC.		$ 76.67
			Total:	**$ 2,426.70**	
0001-2-2700-2005 / CIVIL DEFENSE M&O					
000563	000549	ITEMC	REGISTRATION FEES		$ 400.00
001631	000550	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 427.93
001632	000551	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 13.84
001633	000552	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 52.53
			Total:	**$ 894.30**	
0001-2-6300-2005 / FLOODPLAIN BOARD					
001690	000553	OFMA	MEMBERSHIP DUES		$ 520.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-6300-2005 / FLOODPLAIN BOARD				
			Total: $ 520.00	
0001-5-0900-1110 / OSU PS				
001727	000554	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	$ 16,333.33
			Total: $ 16,333.33	
0001-5-0900-1310 / OSU TRAVEL				
001635	000555	WILSON, STEPHANIE	TRAVEL	$ 51.45
			Total: $ 51.45	
0001-5-0900-2005 / OSU M&O				
001726	000556	ALERT 360	SECURITY MONITORING	$ 34.55
			Total: $ 34.55	
Health				
1216-3-5000-1110 / HEALTH DEPT. PS				
001656	000034	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	$ 48,648.45
			Total: $ 48,648.45	
1216-3-5000-2005 / HEALTH DEPT. M&O				
000661	000035	PACE HEAT & AIR	A/C REPAIR	$ 127.70
001442	000036	AMAZON CAPITAL SERVICES INC.	PRINTER ETC.	$ 492.08
001596	000037	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	$ 75.02
001609	000038	AMAZON CAPITAL SERVICES INC.	LAPTOP CASE	$ 23.96
			Total: $ 718.76	
1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY				
001050	000039	PACE HEAT & AIR	A/C REPAIR	$ 2,750.00
			Total: $ 2,750.00	
Hwy-ST				
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O				
001449	000320	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,294.50
001477	000321	DOLESE	#4 SCREENINGS	$ 6,091.34
001526	000322	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,070.25
001545	000323	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 13,972.50
001620	000324	RAM INC	FUEL	$ 7,830.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

Total: $ 56,258.59

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000782	000325	FENSCO INC	PLASTIC PIPE	$ 9,544.50
000791	000326	ADVANCED WORKZONE SERVICES LL	BARRICADES	$ 1,236.50
001464	000327	G.W. VAN KEPPEL COMPANY	SWITCH	$ 200.50
001475	000328	RAM INC	FUEL	$ 1,061.50
001580	000329	KIAMICHI AUTOMOTIVE WAREHOUSE	BEARINGS	$ 156.33
001591	000330	LOWES	PVC PIPE	$ 29.05
001594	000331	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	$ 279.98
001665	000332	TRUE VALUE HARTSHORNE	TORCH KIT	$ 56.99
001674	000333	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	$ 940.00
001679	000334	RUSH TRUCK CENTER	EXHAUST	$ 658.28
001684	000335	RAM INC	FUEL	$ 2,611.31

Total: $ 16,774.94

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001673	000336	LOCAL BANK	LEASE PAYMENT	$ 1,143.00
001675	000337	WELCH STATE BANK	LEASE PAYMENT	$ 2,156.13

Total: $ 3,299.13

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000007	000338	DOLESE	1 1/2" CRUSHER RUN	$ 11,980.13
000068	000339	DOLESE	4" ODOT FILTER BLANKE	$ 1,280.19
000328	000340	DOLESE	1 1/2" CRUSHER RUN	$ 12,002.90
000557	000341	DOLESE	1 1/2" CRUSHER RUN	$ 11,865.98
000760	000342	ADVANCED WORKZONE SERVICES LL	ROAD STRIPING	$ 4,950.00
000762	000343	ADVANCED WORKZONE SERVICES LL	ROAD STRIPING	$ 4,975.00
000764	000344	DOLESE	1 1/2" CRUSHER RUN	$ 12,047.11
001029	000345	DOLESE	1 1/2" CRUSHER RUN	$ 11,984.58
001444	000346	ERGON ASPHALT & EMULSIONS	CQS-1F OIL	$ 1,412.26
001546	000347	SUNBELT EQUIPMENT	STEEL PIPE	$ 9,160.00
001553	000348	WELDON PARTS INC	FITTINGS	$ 90.10
001586	000349	GOODWIN, BRENNEN	DEF	$ 1,770.00
001598	000350	ATWOODS	WEED EATER SUPPLIES	$ 137.45
001617	000351	PARROTT TRUCKING	CONTRACT HAULING	$ 1,270.00
001655	000352	WELDON PARTS INC	RADIOS	$ 594.00
001657	000353	KC FARM MACHINERY INC.	SKID SHOES ETC	$ 194.78
001658	000354	KC FARM MACHINERY INC.	SOLENOID VALVE	$ 140.96

Total: $ 85,855.44

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000729	000355	TREVIPAY	FILTERS	$ 722.00
001375	000356	UNIFIRST FIRST AID CORP	GLOVES	$ 192.00
001381	000357	P & K EQUIPMENT INC	PINS ETC.	$ 233.68
001382	000358	CONSOLIDATED TRAFFIC CONTROLS,	TIMER SWITCH	$ 798.00
001434	000359	RAM INC	FUEL	$ 4,792.98
001554	000360	TINT KING LLC	WINDOW TINT	$ 800.00
001555	000361	WELDON PARTS INC.	TUBING	$ 43.04
001578	000362	FLEET PRIDE	CYLINDER ETC	$ 828.05
001584	000363	WELDON PARTS INC.	OIL ADDITIVE	$ 284.64
001595	000364	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	$ 623.95
001600	000365	STANDARD MACHINE & WELDING	FITTINGS ETC	$ 109.76
001676	000366	BRUCKNER'S TRUCK & EQUIPMENT	CLUTCH CABLE	$ 172.72
001685	000367	RAM INC	FUEL	$ 2,325.51
001689	000368	WELDON PARTS INC.	HOSES ETC	$ 53.77
001693	000369	FLEET PRIDE	A/C COMPRESSOR ETC	$ 433.61

Total: $ 12,413.71

Mtg Cert

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001678	000001	COUNTY TREASURER'S ASSOC. OF O	ANNUAL DUES	$ 450.00

Total: $ 450.00

Rural Fire-ST

1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O

PO	Warrant No.	Vendor Name	Purpose	Amount
000172	000132	COMDATA	FUEL	$ 27.97

Total: $ 27.97

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001701	000133	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 175.12

Total: $ 175.12

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001687	000134	CITY OF MCALESTER	MONTHLY SERVICE	$ 91.74

Total: $ 91.74

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001722	000135	US CELLULAR	MONTHLY SERVICE	$ 247.50

Total: $ 247.50

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001660	000136	AT&T	MONTHLY SERVICE	$ 466.62
			Total: **$ 466.62**	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001719	000137	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 199.55
001720	000138	THE BURROWS AGENCY	INSURANCE	$ 1,292.00
			Total: **$ 1,491.55**	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000174	000139	COMDATA	FUEL	$ 368.16
001287	000140	NORTH AMERICAN RESCUE LLC	TOURNIQUETS	$ 615.50
			Total: **$ 983.66**	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000177	000141	COMDATA	FUEL	$ 92.46
			Total: **$ 92.46**	

SH Commissary

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001469	000024	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,669.04
001614	000025	COMMISSARY EXPRESS	KIOSK FEES	$ 68.25
			Total: **$ 2,737.29**	

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose	Amount
001559	000251	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 10,130.27
			Total: **$ 10,130.27**	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001426	000252	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 2,242.17
001470	000253	ADA PAPER COMPANY	COPY PAPER	$ 662.25
001623	000254	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	$ 535.00
001697	000255	UNITED PACKAGING & SHIPPING	SHIPPING	$ 21.57
001698	000256	DISCOUNT STEEL	WELDING SUPPLIES	$ 58.00
			Total: **$ 3,518.99**	

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
001615	000257	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 205.00
001628	000258	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 715.73

Total: $ 920.73

Grand Total: $ 290,038.47

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 11:41am
08/27/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 08/25/2025 to 08/25/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-5-0900-4110 / OSU CAPITAL OUTLAY					
011236	004597	OSU COOPERATIVE EXTENSIVE SER.	LAPTOP		$ 2,168.00
011447	004598	OSU COOPERATIVE EXTENSIVE SER.	COMPUTER TOWER		$ 679.00
			Total:	**$ 2,847.00**	
Hwy-ST					
1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2					
011119	002943	STAPLES ADVANTAGE	CLIPBOARDS		$ 287.25
			Total:	**$ 287.25**	
Rural Fire-ST					
1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O					
011219	001290	REDLINE FIRE EQUIPMENT & SUPPLY	UTV ACCESSORIES		$ 6,705.30
			Total:	**$ 6,705.30**	
SH Svc Fee					
1226-2-3400-2005 / JAIL M&O					
010546	002072	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS		$ 1,400.00
			Total:	**$ 1,400.00**	
			Grand Total:	**$ 11,239.55**	

South East Expo Center

Update: August 25, 2025

1. Gypsy Soul Fair, went good but not a lot of attendance for the first year.
2. Millermatic 252 welder Serial number MC370537N, Radnor regulator, Profax-Lenco mig gun, and Air Gas bottle was picked up from Discount Steel.
3. We are starting to put things together for the South East Expo podcast/TikToc.
4. S3 construction is donating the dirt work for the street drag raceway and hoping to get things moving on the project soon.
5. We have a birthday party and baby shower this Saturday to end the month of august.
6. We are getting ready for the Free Fair September 2nd-6th. Also, for the month of September, so far, we have the Oklahoma Gun show, Choctaw Fall Festival, Chamber banquet, Wild Game feast and the Homestead farm expo.

Manager Richard Bedford

Pittsburg County Election Board
Tonya Barnes, Secretary

Assistant Secretary
Christy Holt

Clerk
Krislyn Lindsey

1609 N. Strong, Ste 200
McAlester, OK 74501
Office: 918-423-3877 Fax: 918-423-7088

August 18, 2025

I wish to make the following changes to the Receiving and Requisition Officers in the Pittsburg County Election Board, effective August 25, 2025.

Please remove Christy Holt as Receiving Officer for the Pittsburg County Election Board and add Krislyn Lindsey as Receiving Officers for the Pittsburg County Election Board.

Please add Christy Holt as Requisitioning Officer for the Pittsburg County Election Board.

Thank you for your prompt attention to this matter.

Sincerely,

Tony Barnes, Secretary
Pittsburg County Election Board

HAILEYVILLE FIRE DEPARTMENT

510 E. MAIN

HAILEYVILLE, OK 74546

TO WHOM IT MAY CONCERN,

WE WOULD LIKE TO REMOVE MARILYN CARRION AS REQUISITION OFFICER AND ADD HOPE Johnston IN HER PLACE.

THANK YOU,

Kevin Mick

KEVIN MICK

FIRE CHIEF

HAILEYVILLE VOLUNTEER FIRE DEPARTMENT

BLANCO VOLUNTEER FIRE DEPARTMENT

PO BOX 2

BLANCO, OK 74528

8-25-25

I, WILLIAM JOHNSON, BLANCO VOLUNTEER FIRE DEPARTMENT CHIEF REQUEST TO REMOVE WILLIAM JOHNSON AS REQUISITION OFFICER AND ADD BAMBIE DANLEY AND REMOVE BAMBIE DANLEY AS RECEIVING OFFICER AND ADD WILLIAM JOHNSON AS RECEIVING OFFICER.

THANK YOU,

William Johnson

WILLIAM JOHNSON

BLANCO VFD CHIEF

PITTSBURG COUNTY ASSESSOR

PITTSBURG COUNTY ASSESSOR OF OKLAHOMA

CATHY RIDENOUR

115 E. CARL ALBERT PARKWAY - ROOM 101
McALESTER, OK 74501
(918) 423-4726 (office)
(918) 423-7321 (fax)
E-MAIL: pittsburgassessor@gmail.com

Pittsburg County Clerk
Hope Trammell
115 E Carl Albert Parkway, Room 103
McAlester, Ok 74501

August 20, 2025

Pittsburg County Clerk, Hope Trammell:

I, Cathy Ridenour, Pittsburg County Assessor, request that Lisa Sutterfield be removed and Jim Van Pelt be added as a Requisitioning Officer for the Pittsburg County Assessor's office, effective August 25, 2025.

Thank You,

Cathy Ridenour

Cathy Ridenour
Pittsburg County Assessor

PITTSBURG COUNTY BUDGET
2025-26

PREL
REV#1

8/25/2025

		GEN. FUND 6/30/2025	GEN. FUND 6/30/2024	DIFF
CASH BAL	2,123,861.68		2,629,790.69	(505,929.01)
LESS: RESERVES	166,336.33		215,254.71	(48,918.38)
CASH FUND BAL 06-30-22		1,957,525.35	2,414,535.98	(457,010.63)
MISC REVENUE		1,812,267.74	1,954,693.85	(142,426.11)
PROPERTY TAXES 90%		4,503,150.19	4,497,627.98	5,522.21
LESS: TIF INCREMENT			-	-
MANUF EXEMPT		-	-	-
TOTAL APPROP		8,272,943.28	8,866,857.81	(593,914.53)
		0.9330	1.0000	(0.0670)

TOTAL VALUATION 2025	LIBRARY	GEN	HEALTH
MILLAGE25-26	4.07	10.33	2.58
479,522,286	1,951,655.70	4,953,465.21	1,237,167.50
	177,423.25	450,315.02	112,469.77
	1,774,232.46	4,503,150.19	1,124,697.73

			24-25
COUNTY AUDIT 1M	47,952.23	REVENUES	6,975,832.92
LAPSED	49,517.53	WARRANTS	(7,533,285.83)
SC-1	97,469.76	TRANSFER IN	51,523.90
		END RESERVE	48,918.38
		CHANGE	(457,010.63)

-

PITTSBURG COUNTY
YEAR END 06/30/25

BUDGET AC	TYPE	2024-25 ACTUAL	2024-25 BUDGETED	REV#1 2022-23 DIFF	8/25/25 2025-26 90%
9001	CURRENT TAX	4,726,312.14	-		
9001.2		5.00			
9002	PRIOR TAX	189,713.04			
9002.2	TAXES	855.00			
9003	BACK TAX	42,639.74			
9003		290.00			
	SUBTOTAL TAXES	4,959,814.92	-		
9007	INTEREST CERTIFICATES	533,348.13	719,165.97	(185,817.84)	480,013.32
9009	INTEREST UNAPROPRIATED	-	11,271.16	(11,271.16)	-
9101	911 PHONE FEES	-	-	-	
9104	MOTOR VEH-AUTO STAMPS	19,158.18	15,025.99	4,132.19	17,242.36
9106	CO. CLERK FEES	296,636.77	246,349.44	50,287.33	266,973.09
9107	COURT CLERK FEES	-	-	-	
9112	FARM IMPLEMENTS	467.00	829.01	(362.01)	420.30
9120	FIVE YEAR MANUF EXEMP	-	-	-	-
9123	REBATES	35,911.79	935.99	34,975.80	32,320.61
9126	TREASURER SERV-SCHOOL DEP	19,884.43	22,722.88	(2,838.45)	17,895.99
9127	TREASURER FEES	-	-	-	
9129	VISUAL INSPECTION	535,773.30	498,425.67	37,347.63	482,195.97
9130	WILDLIFE FINES	2,600.18	1,560.82	1,039.36	2,340.16
9132	FINES AND FEES	-	-	-	-
9148	OTHER FEES	-	123.08	(123.08)	-
9202	DIST ATTORNEY REIMB	101,308.31	64,899.05	36,409.26	91,177.48
9203	ELECTION BOARD-REIMB	45,972.00	45,512.28	459.72	41,374.80
9206	HOMESTEAD	9,247.16	-	9,247.16	8,322.44
9221	PAYMENTS IN LIEU OF TAX	13,387.49	9,959.48	3,428.01	12,048.74
9222	PUBLIC SVC AND	88.13	66.22	21.91	79.32
9224	STATE LAND REI	-	78.65	(78.65)	-
9225	ELECTION BOARD	10,277.51	4,538.04	5,739.47	9,249.76
9235	OTC-MOTOR VEH	64,975.24	60,371.29	4,603.95	58,477.72
9303	FEDERAL	40,144.00	-	40,144.00	36,129.60
9305	FED EMERG MANAG ASSIST	-	-	-	-
9308	PILT- ENTITLEM	211,415.00	184,220.10	27,194.90	190,273.50
9311	FLOOD CONTROL	38,588.49	33,890.72	4,697.77	34,729.64
9407	REIMB OF EXPEN	33,743.71	32,994.90	748.81	30,369.34
9411	SALES OF COUNTY PROP	9.00	360.00	(351.00)	8.10
9415	MISC	-	785.63	(785.63)	-
9418	SALES TAX REIMB	-	-	-	-
9507	SP ASSESS	695.00	607.50	87.50	625.50
	SUBTOTAL MISC	**2,013,630.82**	**1,954,693.87**	58,936.95	**1,812,267.74**
	TOTAL	6,973,445.74			

TAX	4,959,814.92	0.71
MISC INCOME	2,013,630.82	0.29
	6,973,445.74	

SHERIFF				SS&MEDIC	RETIRE		
MCCLENDON		**2747.91**	**65,949.84**	5,045.16	10,881.72	9,395.08	91,271.81
LONDON		**2161.5**	**51,876.00**	3,968.51	8,559.54	9,395.08	73,799.13
PADGETT		**1987.58**	**47,701.92**	3,649.20	7,870.82	9,395.08	68,617.01
KIOUS		**1787.5**	**42,900.00**	3,281.85	7,078.50	9,395.08	62,655.43
DALLEY		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
GLASCO		**1787.5**	**42,900.00**	3,281.85	7,078.50	9,395.08	62,655.43
FOWLER		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
MCFARLAND		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
OWENS		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
PITTS		**1787.5**	**42,900.00**	3,281.85	7,078.50	9,395.08	62,655.43
WESTBROOK		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
BURNETT		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
MORGAN		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
HALYARD		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
BROWN		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
MONTGOMERY		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
WILLIAMS		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
SAFETY	**4000**		**4,000.00**	306.00	660.00		4,966.00
SUBTOT	**17**	**31,096.99**	**750,327.76**	57,400.07	123,804.08	159,716.36	1,091,248.27
DISPATCHERS			807,727.83			135,195.52	1,091,248.27
COLE		**1750**	**42,000.00**	3,213.00	6,930.00	9,395.08	61,538.08
ARMSTRONG		**1650**	**39,600.00**	3,029.40	6,534.00	9,395.08	58,558.48
BRYANT		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
MAYHEIGHT		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
REESE		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SHIPMAN		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SIMMONS		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
BARONE		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			**2,000.00**	153.00	330.00		2,483.00
SUBTOT	**8**	**13,150.00**	**317,600.00**	24,296.40	52,404.00	75,160.64	469,461.04
			341,896.40				469,461.04
TOTAL			1,067,927.76	81,696.47	176,208.08	234,877.00	1,560,709.31
			1,149,624.23	1,149,624.23	176,208.08		
TREASURER DEPT							
C1 **LENNOX-HACKLI**		**2747.91**	**65,949.84**	5,045.16	10,881.72	9,395.08	91,271.81
ROBERTS		**1987.58**	**47,701.92**	3,649.20	7,870.82	9,395.08	68,617.01
GLASCO		**1783.92**	**42,814.08**	3,275.28	7,064.32	9,395.08	62,548.76
OLIVER		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			**750.00**	57.38	123.75	-	931.13
TOTAL	**4**	**8,144.41**	**196,215.84**	15,010.51	32,375.61	37,580.32	281,182.29
			211,226.35	211,226.35	32,375.61		281,182.29

COUNTY CLERK DEPT PREL 8/23/2023 PAGE 4

TRAMMELL		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
HARTSFIELD		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
SENNETT		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
BLANSETT		1704.46	40,907.04	3,129.39	6,749.66	9,395.08	60,181.17
O'DELL		1704.46	40,907.04	3,129.39	6,749.66	9,395.08	60,181.17
KENNEDY		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
BEDFORD		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,750.00	133.88	288.75	-	2,172.63
WILLIAMSON		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
TOTAL	8	14,803.33	357,029.92	27,312.79	58,909.94	75,160.64	518,413.29
			384,342.71	384,342.71	58,909.94		518,413.29

ASSESSOR DEPT				SS&MEDIC	RETIRE		
RIDENOUR		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
PARKER		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
EGGLESTON		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
PLUNKETT		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
SUMMIT		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
HORN		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
TARRON		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,500.00	114.75	247.50	-	1,862.25
TOTAL	6	13,178.33	317,779.92	24,310.16	52,433.69	65,765.56	460,289.33
			342,090.08	342,090.08	52,433.69		460,289.33

CT CLERK DEPT							
SMITH		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
FORD		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
MACHADO		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
COMPTON		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
KELLOGG		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
MARTIN		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,500.00	114.75	247.50	-	1,862.25
SPECIAL (6X800X12)			57,600.00	4,406.40	9,504.00		71,510.40
			-	-	-	-	
TOTAL	6	11,394.41	332,565.84	25,441.29	54,873.36	56,370.48	469,250.97
			358,007.13	358,007.13	54,873.36		469,250.97

CIVIL DEFENSE	EMERGENCY MANAG						
COSSEY		1885.75	45,258.00	3,462.24	7,467.57	9,395.08	65,582.89
BROGDON		1885.75	45,258.00	3,462.24	7,467.57	9,395.08	65,582.89
SAFETY		0	750.00	57.38	123.75	-	931.13
BAUGHMAN		2112.5	50,700.00	3,878.55	8,365.50	9,395.08	72,339.13
TOTAL	4	5,884.00	141,966.00	10,860.40	23,424.39	28,185.24	204,436.03
			152,826.40	152,826.40	23,424.39		204,436.03

REVAL DEPT				SS&MEDIC	RETIRE		
JONES JAL		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
SUTTERFIELD		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
THOMAS		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
COSPER		1862.5	44,700.00	3,419.55	7,375.50	9,395.08	64,890.13
TRIPP		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
MCOWEN		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
HATRIDGE		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
VAN PELT		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
CASEY		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
SAFETY			2,250.00	172.13	371.25		2,793.38
TOTAL	9	16,451.84	397,094.16	30,377.70	65,520.54	84,555.72	577,548.12
			427,471.86	30,377.70	65,520.54		577,548.12

			PREL	8/25/2025 PAGE 3			
ELECTION BD							
SL BARNES		2073.92	49,774.08	3,807.72	8,212.72	9,395.08	71,189.60
ARTERBERRY		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
HOLT		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
SAFETY			500.00	38.25	82.50		620.75
TOTAL	3	5,686.50	136,976.00	10,478.66	22,601.04	28,185.24	198,240.94
		136476	147,454.66	147,454.66	22,601.04		198,240.94
COMM							
HAYNES		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
ROGERS		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
SELMAN		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
SAFETY			750.00	57.38	123.75		931.13
GRAY		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
SANDERS		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
CRENSHAW		2373.23	56,957.52	4,357.25	9,397.99	9,395.08	80,107.84
SWEETIN		0	11,340.00	867.51	1,871.10	-	14,078.61
TOTAL	6	14,025.88	348,711.12	26,676.40	57,537.33	56,370.48	489,295.34
			375,387.52	375,387.52	57,537.33		489,295.34
FLOOD P	0		5,915.04	452.50	975.98	-	7,343.52
			6,367.54				7,343.52
EXPO							
PATTERSON		1725	41,400.00	3,167.10	6,831.00	9,395.08	60,793.18
BEDFORD		1910.75	45,858.00	3,508.14	7,566.57	9,395.08	66,327.79
MARTIN		1625	4,875.00	372.94	804.38	-	6,052.31
STACEY			23,636.66	1,808.20			25,444.86
OPEN		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,000.00	76.50	165.00		1,241.50
ODELL		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
ORR		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
TOTAL	4	10,135.75	233,769.66	17,883.38	34,671.95	46,975.40	333,300.38
COURT HOUSE MAINTEN			251,653.04		38,571.99		333,300.38
MICHAE	0	1400	33,600.00	2,570.40	5,544.00	9,395.08	51,109.48
R1 JASON	0	1350	32,400.00	2,478.60	5,346.00	9,395.08	49,619.68
TORRES		384	9,216.00	705.02	1,520.64		11,441.66
SAFETY			750.00	57.38	123.75		931.13
STRAIN	0	1400	33,600.00	2,570.40	5,544.00	9,395.08	51,109.48
	3		109,566.00	8,381.80	18,078.39	28,185.24	164,211.43
			117,947.80		18,078.39		164,211.43
ANIMAL							
VAN PELT		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
STATON		1885.75	45,258.00	3,462.24	7,467.57	9,395.08	65,582.89
SAFETY			500.00	38.25	82.50		620.75
		3873.33	93,459.92	7,149.68	15,420.89	18,790.16	134,820.65
	2		100,609.60	-	-		134,820.65
GRAND T	80		3,738,977.18	286,031.75	613,031.19	761,001.48	5,399,041.60
SAL & SS& MED			4,025,008.93	286,031.75	616,931.23	751,606.40	5,399,041.60

REVAL	
HEALTH INS	84,555.72
RETIREMENT	65,520.54
W/C	3,397.59
SUTA	2,400.00
	155,873.85

RETIREMENT					
TOTAL	613,031.19	HEATH INS PER EMPLOYEE			
LESS: REVAL	65,520.54	MED-INS	777.09	9,325.08	746,006.40
TOTAL R4	547,510.65	1 TIME		70.00	
				-	
HEALTH INS			777.09	9,395.08	751,606.40
TOTAL	761,001.48				
LESS: REVAL	84,555.72				
TOTAL R11	676,445.76				

PITT COUNTY GENERAL FUND BUDGET

ACCOUNT	ACCT#	BUDGET 24-25			AMEND BUDGET 24-25	WT PD 24-25	RES 24-25	PREL LAPSED 24-25	REV#1 EON 25-26	8/25/2025 2025-26
DA	100									
PER SERV	1110									
TRAVEL	1310	-			-			-		
M & O	2005	81,500.00			**81,500.00**	54,819.54	14,479.36	12,201.10	49,000.00	49,000.00
CAPITAL	4110	55,000.00			**55,000.00**	49,405.00	-	5,595.00	1,000.00	1,000.00
TOTAL		136,500.00	-	-	136,500.00	104,224.54	14,479.36	17,796.10	50,000.00	50,000.00
SHERIFF	400									
PER SERV	1110	759,724.34	8,417.53		**768,141.87**	767,759.97		381.90	1,446,619.14	807,727.83
TRAVEL	1310	4,000.00		2,000.00	**2,000.00**	1,970.00	-	30.00		4,000.00
M & O	2005	145,000.00	3,550.00		**148,550.00**	133,421.78	14,000.00	1,128.22	378,000.00	145,000.00
CAPITAL	4110	6,000.00		750.00	**5,250.00**	5,245.98	-	4.02	150,000.00	6,000.00
INMATE FEI	2012	85,000.00			**85,000.00**	81,305.51	2,500.00	1,194.49	100,000.00	85,000.00
OTHER	4130	-			-	-	-	-	491,757.03	
TOTAL		999,724.34	11,967.53	2,750.00	1,008,941.87	989,703.24	16,500.00	2,738.63	2,566,376.17	1,047,727.83
DISPATCHE	401									
PER SERV	1110	345,771.80			345,771.80	322,231.34		23,540.46	445,450.20	341,896.40
EXPO	500	-							3,011,826.37	
PER SERV	1110	176,393.14		13,200.00	**163,193.14**	163,156.00		37.14	199,391.58	251,653.04
TRAVEL	1310	4,000.00		3,347.38	**652.62**	652.62		(0.00)	500.00	1,500.00
M & O	2005	45,000.00	1,200.00		**46,200.00**	40,014.79	6,160.99	24.22	43,685.40	35,000.00
CAPITAL	4110	10,000.00	15,347.38		**25,347.38**	2,815.74	20,617.73	1,913.91	10,000.00	8,000.00
	500	235,393.14		-	235,393.14	206,639.15	26,778.72	1,975.27	253,576.98	296,153.04
EXPO	501									-
M & O	2005	10,000.00			**10,000.00**	2,264.71	109.75	7,625.54	10,000.00	10,000.00
TOTAL		245,393.14	16,547.38	16,547.38	245,393.14	208,903.86	26,888.47	9,600.81	263,576.98	306,153.04
TREASUREF	600					-				
PER SERV	1110	210,688.19	475.00		**211,163.19**	211,162.59		0.60	214,256.28	211,226.35
TRAVEL	1310	12,600.00			**12,600.00**	10,334.40		2,265.60	12,600.00	12,600.00
M & O	2005	30,000.00		475.00	**29,525.00**	22,627.61	-	6,897.39	45,000.00	30,000.00
CAPITAL	4110	5,000.00			**5,000.00**	-	-	5,000.00	5,000.00	5,000.00
TOTAL		258,288.19	475.00	475.00	**258,288.19**	244,124.60	-	14,163.59	276,856.28	258,826.35
COMMISSIO	800									
PER SERV	**1110**	**374,849.70**		**30.00**	**374,819.70**	**374,709.76**		**109.94**	**375,036.66**	**375,387.52**
PART TIME									**17,568.48**	
TRAVEL	1310	8,000.00		4,450.00	**3,550.00**	3,540.94	-	9.06	8,316.88	8,000.00
M & O	2005	40,000.00	-	2,389.62	**37,610.38**	35,004.51	2,575.24	30.63	42,523.94	40,000.00
CAPITAL	4110	6,000.00	6,869.62	-	**12,869.62**	12,869.62	-	(0.00)	10,000.00	6,000.00
TOTAL		428,849.70	6,869.62	6,869.62	428,849.70	426,124.83	2,575.24	149.63	453,445.96	429,387.52
OSU EXT	900									
CONTR SER	1110	208,000.00		6,772.77	**201,227.23**	201,227.23		-	214,538.00	214,538.00
TRAVEL	1310	20,000.00		2,500.00	**17,500.00**	15,951.07	1,352.80	196.13	20,000.00	20,000.00
M & O	2005	25,000.00	10,924.58		**35,924.58**	18,443.30	8,510.00	8,971.28	20,000.00	20,000.00
CAPITAL	4110	4,500.00		1,600.00	**2,900.00**	-	2,847.00	53.00	4,500.00	4,500.00
TOTAL		257,500.00	10,924.58	10,872.77	257,551.81	235,621.60	12,709.80	9,220.41	259,038.00	259,038.00
COUNTY CL	1000									
PER SERV	1110	380,583.31	-	-	**380,583.31**	380,138.80		444.51	393,386.79	384,342.71
TRAVEL	1310	12,600.00			**12,600.00**	11,432.58		1,167.42	15,000.00	12,600.00
M & O	2005	80,000.00			**80,000.00**	71,758.66	5,490.13	2,751.21	100,000.00	80,000.00
CAPITAL	4110	10,000.00			**10,000.00**	-	4,304.00	5,696.00	15,000.00	10,000.00
TOTAL		483,183.31	-	-	483,183.31	463,330.04	9,794.13	10,059.14	523,386.79	486,942.71

PITT. COUNTY GENERAL FUND BUDGET

ACCOUNT	ACCT#	BUDGET 24-25			AMEND BUDGET 24-25	WT PD 24-25	PREL RES 24-25	LAPSED 24-25	REV #1 EON 2025-26	2025-26
COURT CLE	1400									
PER SERV	1110	353,978.66		5,029.35	**348,949.31**	328,998.29		19,951.02	373,241.13	358,007.13
TRAVEL	1310	14,000.00			**14,000.00**	11,752.92	-	2,247.08	14,100.00	14,000.00
M & O	2005	2,000.00	6,000.00		**8,000.00**	6,907.00	795.63	297.37	2,000.00	2,000.00
CAPITAL	4110	1.00	-		**1.00**	-	-	1.00	500.00	1.00
TOTAL		369,979.66	6,000.00	5,029.35	370,950.31	347,658.21	795.63	22,496.47	389,841.13	374,008.13
ASSESSOR	1600									
PER SERV	1110	341,821.05			**341,821.05**	330,115.52		11,705.53	349,571.85	342,090.08
TRAVEL	1310	23,000.00		5,000.00	**18,000.00**	17,913.89	-	86.11	23,000.00	23,000.00
M & O	2005	20,000.00		600.00	**19,400.00**	15,162.25	1,694.11	2,543.64	20,000.00	20,000.00
CAPITAL	4110	1.00	5,600.00		**5,601.00**	-	5,272.55	328.45	1.00	1.00
TOTAL		384,822.05	5,600.00	5,600.00	384,822.05	363,191.66	6,966.66	14,663.73	392,572.85	385,091.08
VISUAL INS	1700									
PER SERV	1110	426,180.06			**426,180.06**	425,454.44		725.62	439,232.64	427,471.86
PART TIME	1130	18,731.10			**18,731.10**			18,731.10	18,731.10	18,731.10
OPERS-COU	1221	65,322.54			**65,322.54**	64,353.08		969.46	67,900.75	65,322.54
HEALTH INS	1222	76,047.48			**76,047.48**	73,254.24		2,793.24	84,555.72	84,555.72
UNEMPLOY	1233	2,700.00			**2,700.00**	2,550.51		149.49	2,969.49	2,700.00
W/C	1234	3,200.00			**3,200.00**	3,119.65		80.35	3,261.94	3,200.00
TRAVEL	1310	25,000.00		21,500.00	**3,500.00**	2,357.80		1,142.20	25,000.00	25,000.00
M & O	2005	30,000.00			**30,000.00**	25,938.92	1,360.00	2,701.08	35,494.32	30,000.00
PROF SERV	2020	37,500.00		-	**37,500.00**	28,125.00	-	9,375.00	53,659.50	37,500.00
CAPITAL	4110	48,443.38	21,500.00		**69,943.38**	-	17,429.17	52,514.21	52,514.21	52,514.21
TOTAL		733,124.56	21,500.00	21,500.00	733,124.56	625,153.64	18,789.17	89,181.75	783,319.67	746,995.43
JUV SHELTI	1800									
M & O	2005	35,000.00			**35,000.00**	14,010.10		20,989.90	35,000.00	35,000.00
GEN GOV	2000							0		
RETIREMEN	1221	532,000.00	-		**532,000.00**	504,413.25		27,586.75	550,000.00	**532,000.00**
UNEMPLOY	1233	60,000.00			**60,000.00**	54,139.45		5,860.55	60,000.00	60,000.00
W/C	1234	70,000.00	-		**70,000.00**	43,185.05		26,814.95	70,000.00	70,000.00
CAPITAL	4100	578,314.81		-	**578,314.81**	123,297.17	-	455,017.64	300,000.00	**198,027.53**
MEMBER	2005	7,296.00	-		**7,296.00**	7,296.00		-	10,000.00	9,800.00
MEDICAL IN	2011	50,000.00		-	**50,000.00**	49,380.70	-	619.30	50,000.00	50,000.00
BUDGET	2020	12,000.00	-		**12,000.00**	11,400.00		600.00	12,000.00	12,000.00
RODENT	2021	2,400.00			**2,400.00**	2,400.00		-	2,400.00	2,400.00
PROP INS	2065	400,000.00	-		**400,000.00**	335,284.00		64,716.00	511,000.00	**511,000.00**
OTH INS	2066	2,100.00			**2,100.00**	-		2,100.00	2,100.00	2,100.00
TOTAL		1,714,110.81	-	-	1,714,110.81	1,130,795.62	-	583,315.19	1,567,500.00	1,447,327.53
MCAAP	2001									
PRORAMS	2010	7,500.00			**7,500.00**	7,500.00		-	7,500.00	7,500.00
EXCISE	2100				-					
PER SERV	1110	10,000.00	442.05		**10,442.05**	10,442.05		-	15,000.00	12,000.00
TRAVEL	1310	4,000.00		442.05	**3,557.95**	1,709.44		1,848.51	4,000.00	2,500.00
M & O	2005	1,000.00			**1,000.00**	572.34	-	427.66	1,000.00	1,000.00
TOTAL		15,000.00	442.05	442.05	**15,000.00**	12,723.83	-	2,276.17	20,000.00	15,500.00

PITT. COUNTY GENERAL FUND BUDGET

ACCOUNT	ACCT#	BUDGET 24-25			AMEND BUDGET 24-25	WT PD 24-25	PREL RES 24-25	LAPSED 24-25	EON 2025-26	2025-26
ELECTION	2200									
PER SERV	1110	129,089.57	5,462.14		**134,551.71**	134,467.85		83.86	144,000.00	147,454.66
PART TIME	1130	20,000.00		430.36	**19,569.64**	19,531.25		38.39	30,000.00	20,000.00
TRAVEL	1310	4,000.00		3,187.68	**812.32**	812.32		0.00	10,000.00	4,000.00
M & O	2005	52,000.00		7,141.70	**44,858.30**	38,604.90	6,165.75	87.65	65,000.00	52,000.00
CAPITAL	4110	1.00	15,594.00		**15,595.00**		15,595.00	-	1.00	1.00
TOTAL		205,090.57	21,056.14	10,759.74	215,386.97	193,416.32	21,760.75	209.90	249,001.00	223,455.66
INS BENEFI	2300									
HEALTH INS	1222	610,000.00			**610,000.00**	557,755.84		52,244.16	670,000.00	**670,000.00**
INFO TECH	2500									
M & O	2005	3,435.00	138.00		**3,573.00**	3,573.00		-	3,825.00	3,825.00
EMER MAN	2700	CIVIL DEF								
PER SERV	1110	177,314.71	3,900.00	-	**181,214.71**	181,188.57		26.14	158,316.63	152,826.40
TRAVEL	1310	1,000.00	73.18		**1,073.18**	1,073.18		-	5,000.00	5,000.00
M & O	2005	60,000.00	-	361.18	**59,638.82**	58,880.65	724.51	33.66	110,000.00	90,000.00
CAPITAL	4110	80,000.00	40,432.00		**120,432.00**	80,288.00	-	40,144.00	77,518.00	80,000.00
TOTAL EM		318,314.71	44,405.18	361.18	**362,358.71**	321,430.40	724.51	40,203.80	350,834.63	327,826.40
CHARITY	2800									
M & O	2005	1,000.00			**1,000.00**			1,000.00	1,000.00	1,000.00
BLDG MAIN	**3300**	**COURTHOUSE**								
PER SERV	1110	108,026.78	6,170.00		**114,196.78**	113,490.27		706.51	118,072.18	117,947.80
TRAVEL	1310	1,000.00			**1,000.00**			1,000.00	1,000.00	1,000.00
M & O	2005	500,000.00	17,195.72	-	**517,195.72**	343,565.77	29,852.61	143,777.34	400,000.00	**400,000.00**
CAPITAL	4110	350,000.00	-	3,900.00	**346,100.00**	12,088.43	4,500.00	329,511.57	150,000.00	**100,000.00**
TOTAL		959,026.78	23,365.72	3,900.00	**978,492.50**	469,144.47	34,352.61	474,995.42	669,072.18	618,947.80
CO. AUDIT I	4500									
ONE MILL	SC1	212,844.26	2,972.38		215,816.64	166,299.11		49,517.53	97,469.76	97,469.76
FREE FAIR	4700	-								
PER SERV	1110	2,000.00			**2,000.00**	2,000.00		-	2,000.00	2,000.00
M & O	2005	8,000.00			**8,000.00**	8,000.00		-	8,000.00	8,000.00
PREM & AW	2015	15,000.00			**15,000.00**	15,000.00		-	15,000.00	15,000.00
TOTAL		25,000.00	-	-	**25,000.00**	25,000.00	-	-	25,000.00	25,000.00
SENIOR CITI	5200									
M & O	2005	3,000.00			**3,000.00**	3,000.00		-	3,000.00	3,000.00
ANIMAL SHELTER										
PER SERV	1110	100,609.60			**100,609.60**	67,138.74		33,470.86	103,193.20	100,609.60
FLOOD PLA	6300									
PER SERV	1110	9,289.33			**9,289.33**	5,990.47		3,298.86	9,289.33	5,915.04
TRAVEL	1310	2,000.00		410.00	**1,590.00**	609.80		980.20	2,000.00	2,000.00
M & O	2005	1,500.00	410.00		**1,910.00**	1,689.91	-	220.09	1,500.00	1,500.00
CAPITAL	4110	1,000.00			**1,000.00**	649.89		350.11	1,000.00	1,000.00
TOTAL		13,789.33	410.00	410.00	13,789.33	8,940.07	-	4,849.26	13,789.33	10,415.04
GRAND TOTAL		8,866,857.81	172,673.58	85,517.09	8,954,014.30	7,310,995.06	166,336.33	1,476,682.91	10,220,049.13	8,272,943.28
					(8,954,014.30)	(7,310,995.06)	(166,336.33)	1,476,682.91		(8,272,943.28)
		8,866,857.81		87,156.49	0.00	-	-	0.00		-
		8,866,857.81								4,024,556.42
		(0.00)			-					-

Pittsburg County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2021
AMENDED

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2020	-	50,000.00	21,324.87	28,675.13	-
USDOD	12.112	PAYMENT IN LIEU OF REAL ESTATE TAXES	Yes	No			-	33,469.57	33,469.57	-	-
USDOI	15.226	PAYMENT IN LIEU OF TAXES	Yes	No			-	175,342.00	175,342.00	-	-
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4438 PW 791	-	36,541.20	36,541.20	-	-
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4438 PW 805		28,274.31	28,274.31	-	
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4438 PW 787	(26,933.88)	26,933.88		-	
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4438 PW 793	(14,545.09)	14,545.09		-	
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4438 PW 1052			23,481.65	(23,481.65)	
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4530 PW 1	(32,434.61)	32,434.61		-	-
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4530 PW 12		9,466.01	9,466.01	-	
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4530 PW 13		21,608.09	28,810.78	(7,202.69)	
	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	DEPT. OF EMERGENCY MGMT.	DR 4453		-	6,222.47	(6,222.47)	
USDOT	20.703	INTERAGENCY HAZARDOUS MATERIAL PUBLIC SECTOR TRAINING & PLANNING	Yes				233.25	-	-	233.25	-
USDOJ	16.738	EDWARD MYRNE MEMORIAL JUSTICE ASSISTANCE GRANT	No	No	DISTRICT ATTORNEY COUNCIL	JAG-LLE-220	-	10,000.00	10,000.00	-	-
USDOJ	16.034	CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING	No	Yes	DISTRICT ATTORNEY COUNCIL		-	34,246.98	34,246.98	-	-
TREASURY	21.019	CORONAVIRUS RELIEF FUND (CARES ACT)	No	Yes	OMES	SA-0135	-	1,354,145.41	1,354,145.41	-	-
TREASURY	21.019	CORONAVIRUS RELIEF FUND (CARES ACT)	No	Yes	DEPT. OF EMERGENCY MGMT.	SUP-EMPG-EMT-2020-EP-00009-S01		13,888.00	13,888.00		
TREASURY	21.027	CORONAVIRUS STATE & LOCAL RECOVERY FUNDS	Yes	Yes			-	4,239,639.00	7,084.00	4,232,555.00	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
						TOTALS	(73,680.33)	6,080,534.15	1,782,297.25	4,224,556.57	-

This *Schedule of Expenditures of Federal Awards (SEFA)* was reviewed and approved by the following County Officials

SIGNATURE	NAME (PRINT)	TITLE	DATE
[signature]	CHARLIE ROGERS	DISTRICT 1 COMMISSIONER	8/25/2025
Hope Trammell	HOPE TRAMMELL	COUNTY CLERK	8/25/2025
Jennifer Hackler	JENNIFER HACKLER	COUNTY TREASURER	8/25/2025

HOPE TRAMMELL · CO. CLERK · PITTSBURG COUNTY

Basis of Presentation

The schedule of expenditures of federal awards includes the federal grant activity of Pittsburg County and is presented on the *cash basis of accounting*. The information in this schedule is presented in accordance with the requirements of the Uniform Guidance.

Indirect Cost Rate

Pittsburg County has elected to not use the 10 percent de minimis cost rate allowed for by 2 CFR§ 200.414(f).

Eligible Expenditures Incurred in the Prior Fiscal Year

On March 27, 2020, the President of the United States signed the COVID-19 Relief Bill into law. Pittsburg County received $1,368,033 in federal relief funds. The county incurred $980,329 in eligible expenditures in the prior fiscal year ending June 30, 2020. These eligible expenditures were from March 1, 2020, through June 30, 2020, and were accounted for in the County's June 30, 2020 financial statements. Therefore, expenditures on the schedule of expenditures of federal awards for Assistance Listing Number (ALN) 21.019 – Coronavirus Relief Fund includes $980,329 in eligible expenditures incurred in the fiscal year ending June 30, 2020, and all eligible expenditures totaling $387,704 that were incurred in the fiscal year ending June 30, 2021.

Sandra Crenshaw

Individual Designated to Prepare the SEFA

Pittsburg County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2022
*** AMENDED***

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2020	28,675.13	42,510.00	**71,185.13**	-	-
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2021	-	55,010.00	**54,026.00**	984.00	
USDOD	12.112	PAYMENT IN LIEU OF REAL ESTATE TAXES	Yes	No			-	18,662.28	**18,662.28**	-	-
HUD	14.228	COMMUNITY DEVELOPMENT BLOCK GRANT	No	No	DEPT. OF COMMERCE	CDBG-20	-	136,363.63	**136,363.63**	-	-
USDOI	15.226	PAYMENT IN LIEU OF TAXES	Yes	No				179,623.00	**179,623.00**		
DOJ	16.034	CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING					-	66.17	**66.17**	-	-
DOJ	16.738	EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT	No	No	DAC		-	-	**9,883.00**	(9,883.00)	-
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4453 PW 122	(6,222.47)	6,222.47	-	-	-
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4438 PW 1052	(23,481.65)	23,481.65		-	-
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4587 PW 66		11,950.68	**14,340.82**	(2,390.14)	
USDHS	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4530 PW 13	(7,202.69)	7,202.69		-	
TREASURY	21.027	CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS (ARPA)					4,232,555.00	4,239,639.00	**1,346,842.42**	7,125,351.58	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
						TOTALS	4,224,323.32	4,720,731.57	1,830,992.45	7,114,062.44	-

This *Schedule of Expenditures of Federal Awards (SEFA)* was reviewed and approved by the following County Officials

SIGNATURE	NAME (PRINT)	TITLE	DATE
Charlie Rogers	**Charlie Rogers**	**Chairman, BOCC**	**8/25/2025**
Hope Trammell	**Hope Trammell**	**County Clerk**	**8/25/2025**
Jennifer Hackler	**Jennifer Hackler**	**Treasurer**	**8/25/2025**

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Pittsburg County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2023
AMENDED

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2021	984.00	37,500.00	**38,484.00**	-	-
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2022		25,785.95	**35,785.95**	(10,000.00)	
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	SPEMPG		10,984.00	**10,984.00**	-	
USDOI	15.226	PAYMENT IN LIEU OF TAXES	Yes	No	[redacted]	[redacted]	-	192,460.00	**192,460.00**	-	-
USDOD	12.112	PAYMENT IN LIEU OF REAL ESTATE TAXES	Yes	No	[redacted]	[redacted]	-	35,119.23	**35,119.23**	-	-
DOJ	16.738	EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT	No	No	DAC		(9,883.00)	9,883.00	-	-	
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4587 PW 66	(2,390.14)	2,390.14	-	-	-
		DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4587 PW 121			**796.72**	(796.72)	
TREASURY	21.027	CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS (ARPA)	Yes	Yes	[redacted]	[redacted]	7,125,351.58		**2,028,832.12**	5,096,519.46	-
TREASURY	21.032	LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND	Yes	Yes	[redacted]	[redacted]	-	195,484.42	**8,486.00**	186,998.42	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
					[redacted]	[redacted]	-	-	-	-	-
						TOTALS	7,114,062.44	509,606.74	2,350,948.02	5,272,721.16	-

This *Schedule of Expenditures of Federal Awards (SEFA)* was reviewed and approved by the following County Officials

SIGNATURE	NAME (PRINT)	TITLE	DATE
	CHARLIE ROGERS	CHAIRMAN, BOCC	8/25/2025
Hope Trammell	HOPE TRAMMELL	COUNTY CLERK	8/25/2025
Jennifer Hackler	JENNIFER HACKLER	COUNTY TREASURER	8/25/2025

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

Pittsburg County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2024
AMENDED

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
							-	-	-	-	-
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2022	(10,000.00)	12,500.00	2,500.00	-	
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MGMT.	EMPG-2023	-	37,500.00	37,500.00		
USDOI	15.226	PAYMENT IN LIEU OF TAXES	Yes	No			-	204,689.00	204,689.00	-	-
USDOD	12.112	PAYMENT IN LIEU OF REAL ESTATE TAXES	Yes	No			-	37,656.36	37,656.36	-	-
DOJ	16.738	EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT	No	No	DAC		-	9,721.00	9,721.00	-	
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4587 PW 121	(796.72)	-	-	(796.72)	
TREASURY	21.027	CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS (ARPA)	Yes	Yes			5,096,519.46		4,538,688.86	557,830.60	-
TREASURY	21.032	LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND	Yes	Yes			186,998.42	195,484.42	231,326.32	151,156.52	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
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							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
						TOTALS	5,272,721.16	497,550.78	5,062,081.54	708,190.40	-

This *Schedule of Expenditures of Federal Awards (SEFA)* was reviewed and approved by the following County Officials

SIGNATURE	NAME (PRINT)	TITLE	DATE
Charlie Rogers	CHARLIE ROGERS	CHAIRMAN, BOCC	8/25/2025
Hope Trammell	HOPE TRAMMELL	COUNTY CLERK	8/25/2025
Jennifer Hackler	JENNIFER HACKLER	COUNTY TREASURER	8/25/2025

HOPE TRAMMELL - COUNTY CLERK PITTSBURG COUNTY

Pittsburg County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2025

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MANAGEMENT	EMPG-2023	-	12,500.00	12,500.00	-	-
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MANAGEMENT	EMPG-2023-EP-00005	-	800.00	800.00	-	
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MANAGEMENT	EMPG-2024		39,584.27	39,584.27		
USDHS	97.042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	No	No	DEPT. OF EMERGENCY MANAGEMENT	EMPG-2024-EP-05005	-	800.00	800.00	-	
USDOI	15.226	PAYMENT IN LIEU OF TAXES	Yes	No			-	211,415.00	211,415.00	-	-
USDOD	12.112	PAYMENT IN LIEU OF REAL ESTATE TAXES	Yes	No			-	51,451.33	51,451.33	-	-
USDOJ	16.738	EDWARD MYRNE JUSTICE ASSISTANCE GRANT	No	No	DAC		-	10,000.00	10,000.00	-	-
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4587 PW 66	-	796.71	796.71	-	
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4587 PW 121	(796.72)	796.72		-	-
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4776 PW 224	-	4,934.53	4,934.53	-	
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4776 PW 193		15,340.14	15,340.14		
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4776 PW 225	-	4,110.63	4,110.63	-	
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4776 PW 200	-	97,831.24	97,831.24	-	
FEMA	97.036	DISASTER GRANTS - PUBLIC ASSISTANCE	No	No	OEM	DR 4776 PW 326	-	5,371.67	-	5,371.67	
TREASURY	21.027	CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS (ARPA)	Yes	Yes			557,830.60	-	557,830.60	-	-
TREASURY	21.027	CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS (ARPA-SLFRF) EMERGENCY RESPONSE CAPABILITY AND IMPACTS GRANT	No	Yes	OEM	PROJECT 33	-	57,128.81	57,128.81		
TREASURY	21.032	LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND	Yes	Yes			151,156.52	-	151,156.52	-	-
							-	-	-	-	-
						TOTALS	708,190.40	512,861.05	1,215,679.78	5,371.67	-

This *Schedule of Expenditures of Federal Awards (SEFA)* was reviewed and approved by the following County Officials

SIGNATURE	NAME (PRINT)	TITLE	DATE
	Charlie Rogers	Chairman, BOCC	8/25/2025
Hope Trammell	Hope Trammell	County Clerk	8/25/2025
Jennifer Hackler	Jennifer Hackler	Treasurer	8/25/2025

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

KEDDO REAP
CLOSE-OUT DOCUMENT

Subcontract Number: K8042-25 Beneficiary PITTSBURG COUNTY/HAYWOOD FD
City or Unincorporated Community

Subcontractor Name: PITTSBURG COUNTY
City or County

Address: 115 E. CARL ALBERT PKWY, ROOM 100
MCALESTER, OK 74501

Telephone: (918) 423-1338

FAX: $ 9,184,230,722.00

F.E.I. (Federal Tax) Number: __________

Total Amount of Subcontract: $ 9,897.83

Amount Received To Date: $ 9,897.83

Cash Left In Grant: $ 0.00

I certify that expenditures have been taken from books of account and that such expenditures are valid and consistent with the terms of the Contract.

I further certify that the remaining amount of $ $ 0.00 (Cash Left In Grant) fully represents money not needed for this project, and may be utilized elsewhere.

Signature of Authorized Official

CHARLIE ROGERS, CHAIRMAN, BOCC
Type or Print Name and Title

8/25/2025
Date

Notary or County/City Clerk Attest:

Signature

SEAL

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

AFFIDAVIT CERTIFYING REAP PROJECT COMPLETION

I, Charlie Rogers, Authorized City/Town/County Personnel, for
(Name of Authorized Person)

City/Town/County of PITTSBURG,
Name of Organization (City/Town/County Name)

Do hereby certify that REAP funds awarded under contract K9042-25;
(REAP Contract Number)

were used for the project described in our contract with Kiamichi Economic Development District of Oklahoma; and pursuant to all rules and regulations that govern the REAP program and pursuant to all applicable Oklahoma Laws.

(Project Description; Serial Numbers; VIN numbers, etc.)

SCBA CYLINDERS SERIAL#: C454004, C454019, C454013, C454006, C454015, C454016,

C454018, C454003, C-454017, SWIFTWATER GEAR, SIGN SYSTEM, LIGHT BATONS,

MULTIPURPOSE GEAR, HELMET LIGHTS, STRUCTURE HELMET, CARBON X HOODS,

WILDLAND SUSPENDERS, LIGHT TOWERS & SPOT LIGHTS

AS THE AUTHORIZED CITY/COUNTY PERSONNEL, I DO HEREBY CERTIFY THE ABOVE REFERRED TO CONTRACT IS COMPLETE, AND RECOMMEND APPROVAL TO THE BOARD OF COUNTY COMMISSIONERS.
Council/Board

Dated this 25TH day of AUGUST, 20 25.

CHARLIE ROGERS, CHAIRMAN, BOCC
Name and Title (Print)

Signature

Notary or County/City Clerk Attest:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY SEAL

(2019 update)

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND NAbe MuRdAugh

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

NAbe MuRdAugh has agreed to allow Highway District #2 to access his property for the purpose of shale pit for county RoAds

In return, Highway District #2 agrees to repair any damages caused to NAbe MuRdAugh property.

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

Dated: August 25, 2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK

CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION

THIS AGREEMENT MADE AND ENTERED INTO THIS 14th DAY OF August, 2025, BY AND BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY OF OKLAHOMA, HEREINAFTER CALLED COUNTY, AND QUINTON, OKLAHOMA, HEREINAFTER CALLED CITY.

WHEREAS,
THE LEGISLATURE HAS PASSED AN ACT KNOWN AS THE OKLAHOMA CIVIL DEFENSE ACT OF 1957 AS AMENDED BY SENATE BILL 212 OF THE 17TH LEGISLATURE, AUTHORIZING COOPERATION BETWEEN CITY, COUNTY, STATE AND FEDERAL GOVERNMENTS TO CARRY OUT THE OBJECTIVES AND PURPOSE OF AN EMERGENCY MANAGEMENT PROGRAM, AND

WHEREAS,
THE SAME ACTS AUTHORIZE THE CITY AND COUNTY TO APPROPRIATE FUNDS FOR EMERGENCY MANAGEMENT AND DISASTER PURPOSES,

NOW,
THEREFORE, BE IT AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

I.
VALIDATION
THAT THE EXISTING JOINT EMERGENCY MANAGEMENT ADMINISTRATION BE EXTENDED AND RECOGNIZED TO BE THE JOINT EFFORT OF THE CITY AND COUNTY.

II.
EXPENSES
THE PARTIES HERETO WILL SHARE IN THE EXPENSES OF CARRYING ON A COMPREHENSIVE EMERGENCY MANAGEMENT PROGRAM INCLUDING AND EXTENDING BEYOND THE INITIAL CONTRACT AND AGREE TO PROVIDE IN THE BUDGETS OF EACH SUFFICIENT FUNDS WITH WHICH TO CARRY OUT THIS PROGRAM OF EMERGENCY MANAGEMENT FOR CITY AND COUNTY AND ANY ADJACENT AREAS DEEMED NECESSARY.

III.
THE DIRECTOR IS INSTRUCTED TO CARRY OUT PLANS WITH THE STATE OFFICE OF EMERGENCY MANAGEMENT IN COOPERATING WITH THE FEDERAL GOVERNMENT AND TO MAKE AVAILABLE TO THE CITY AND COUNTY PROGRAM THE BENEFITS OF PL 85-606.

IV.
FINANCIAL TRANSACTIONS
RECEIPT AND EXPENDITURE OF ALL FUNDS WILL BE HANDLED IN CONFORMITY WITH THE FINANCIAL PLAN FOR THE COUNTY/CITY EMERGENCY MANAGEMENT ORGANIZATION, IN ACCORDANCE WITH APPLICABLE STATE AND FEDERAL LAWS, RULES AND REGULATIONS.

BUDGETS
THE EMERGENCY MANAGEMENT ADMINISTRATION SHALL, PRIOR TO THE BEGINNING OF EACH FISCAL YEAR, SUBMIT TO THE CITY AND THE COUNTY THE PROSPECTIVE BUDGET FOR ITS OPERATION FOR THE COMING YEAR.

The Town of Quinton shall compensate Pittsburg County Emergency Management in the

amount of $3,960.08 for the fiscal year 2025/2026, beginning July 1, 2025 ending June 30, 2026. The Emergency Operation Center's (EOC) support and special staff members, who have skills and training in areas needed to provide a total response to an emergency, may assist the Town of Quinton emergency service coordinators in the accomplishment of their duties, perform functions within the EOC to enhance efficiency, or perform critical tasks outside the scope of government departments.
Additionally, any Management Costs (Category Z) reimbursed by FEMA for the cost of making FEMA claims for the Town of Quinton shall be reimbursed to Pittsburg County Emergency Management.

TASK ASSIGNMENTS AND RESPONSIBILITIES

1. **EMERGENCY MANAGEMENT DIRECTOR** is responsible for:

A. Coordination of all phases of emergency management.
B. EOC communication capability.
C. Public information and education.
D.EOC operation.
E. Comprehensive emergency management planning.
F. EOC staff training.
G. Warning system planning.
H. Damage assessment training.

WITNESS OUR HANDS THIS DAY AND YEAR FIRST ABOVE WRITTEN.

Charlie Rogers Chairman, Bd of County Commissioners	Adam Hoag City Vice Mayor
Attest:	Attest:
Hope Trammell County Clerk	Carla Montgomery Treasurer/City Clerk

INCORPORATED TOWN OF QUINTON, OKLAHOMA SEAL

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION
26-042

The Board of County Commissioners, Pittsburg County met in regular session on Monday August 25, 2025.

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

Margie Eastteam - $100.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK Hope Trammell

DESCRIPTION	Amount	
Check # 6991		

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

RECEIPT

No: 28556

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

MCALESTER, OKLAHOMA 8-7 .25

Received of James or Margie Eastteam $ 100.00

one hundred dollars Dollars

Purpose Donation

Chairman, BOCC
Officer

By LS
Deputy

JAMES R OR MARGIE A EASTTEAM
PH. 918-470-2733
70 EASTTEAM ROAD
MCALESTER, OK 74501-9315

81-87/829

6991

DATE Aug. 7, 25

PAY TO THE ORDER OF P.C.A.S. $ 100.00

One hundred & 00/100 DOLLARS

Security Features Included. Details on Back

ARVEST® BANK arvest.com

MEMO Donation

Margie A. Eastteam

RESOLUTION
26-043

The Board of County Commissioners of Pittsburg County met in regular session on Monday, August 25, 2025.

WHEREAS, Pittsburg County District 1 wishes to have the following item removed from inventory:

Item#	Description	Serial/VIN#
D1-332.113	2019 John Deere Excavator	1FF060GXHKJ291023
D1-301.178	2020 White Dodge Ram	1C6SRFFT9LN258602

WHEREAS, the above-mentioned items were traded in for newer models

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby remove the above-mentioned items from the inventory of District 1 as said items were traded in toward the purchase of newer models.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER ____________

COUNTY CLERK Hope Trammell

HOPE TRAMMELL CO. CLERK PITTSBURG COUNTY

RESOLUTION
26-044

BE IT RESOLVED, in accordance with the provisions of 74 O.S. § 20k-1A, the Board of County Commissioners of Pittsburg County approve the Sheriff's Office Funding Assistance Grant Application. The Board certifies that the projects proposed in the application meet applicable requirements of the Grant Program, and that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions apply to all recipients of these state funds.

Approved this 25th day of August, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION

NO. 26-045

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 25TH, 2025.

WHEREAS, the **SHADY GROVE FIRE DEPARTMENT** wishes to cancel the following Purchase Order

9213 to Holmans Fast Lube dated April 14TH, 2025 in the amount of $600.00 for Oil Changes.

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 9213 for FY 2024-2025.

CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

Hope Trammell

COUNTY CLERK