



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

MAR 20 2026

TIME 8:21 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: March 23, 2026

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	ROSS SELMAN	-	CHAIRMAN
	MIKE HAYNES	-	VICE-CHAIRMAN
	CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from March 16, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS - DEPARTMENT REPORT

A. TREASURER

i. Financial Report update on the Shops at McAlester

B. FLOODPLAIN

i. Director's Report

C. EXPO CENTER

i. Director's Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. GRANTS

A. Local Assistance and Tribal Consistency Fund (LATCF) Annual Report for Period Ending December 31, 2025 (for reporting purposes only, no action needed.)

B. Local Assistance and Tribal Consistency Fund (LATCF) Close-out Report (for reporting purposes only, no action needed)

10. AGENDA ITEMS

A. Discussion, Consideration and Take Action to Approve Renewal Maintenance Contract Proposal between Miller Office Equipment and the Pittsburg County Clerk

B. Amended Resolution 26-207 to Appoint Board Members to the Pittsburg County Free Fair Board

C. Resolution 26-219 to Cancel Purchase Order(s)- District 3

D. Resolution 26-220 Changing Requisitioning Officer- Hartshorne Fire Department

E. Resolution 26-221 to Cancel Purchase order(s)- District 1

F. Resolution 26-222 to Add Receiving Officer – District 2

G. Resolution 26-223 to Deposit Check- District 3

H. Vote to Enter into Executive Session

I. EXECUTIVE SESSION:

i. To Perform the Personnel Performance Evaluation for Raymond Orr, Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

J. Vote to Move Out of Executive Session back into Regular Session

11. ROAD CROSSING PERMITS

None.

12. NEW BUSINESS

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

13. 10:00 A.M. – PUBLIC HEARINGS

None

14. 10:00 A.M. – BID OPENINGS

A. Bid No. 16, Selling by Sealed Bid, 1973 Ford L915 Snorkel Tanker

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
MARCH 23, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 23, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:21 A.M., March 20, 2026.

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

2. ROLL CALL:

Ross Selman	Present
Mike Hayens	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 16, 2026: The minutes from the previous meeting, March 16, 2026 regular meeting were read. Haynes made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. TREASURER :

i. FINANCIAL REPORT UPDATE ON THE SHOPS AT MCALESTER: Jennifer Hackler stated that the Shops at McAlester TIF is being paid off a year early. Hackler presented at breakdown of the payments from the county to the city for the TIF. Hackler stated that the county will start collecting all of the taxes next month. Rogers asked about the Carlton Landing TIF. Hackler and Cathy Ridenour explained the TIF stating that it is an Ad-valorem TIF not a sales tax and that it is for 25 years.

B. FLOODPLAIN:

i. **DIRECTOR'S REPORT:** The board reviewed that floodplain report.

C. EXPO CENTER:

i. **DIRECTOR'S REPORT:** None.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	8210	\$3,000.00	Parrott Trucking
Asphalt Plant	8211	\$ 500.00	Lowes
Expo	8212	\$ 500.00	Lowes

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS:

A. LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND (LATCF) ANNUAL REPORT FOR PERIOD ENDING DECEMBER 31, 2025 (FOR REPORTING PURPOSES ONLY, NO ACTION NEEDED): Sandra Crenshaw explained the report stating the payment during the reporting period was the final payment to Black Creek.

B. LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND (LATCF) CLOSE-OUT REPORT (FOR REPORTING PURPOSES ONLY, NO ACTION NEEDED): Sandra Crenshaw stated that the report is the final report to close out the grant.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY CLERK: Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. AMENDED RESOLUTION 26-207 TO APPOINT BOARD MEMBERS TO THE PITTSBURG COUNTY FREE FAIR BOARD: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-219 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase order 8035. Selman made a motion cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-220 CHANGING REQUISITIONING OFFICER – HARTSHORNE FIRE DEPARTMENT: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-221 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase order 7881. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-222 TO ADD RECEIVING OFFICER – DISTRICT 2: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 26-223 TO DEPOSIT CHECK – DISTRICT 3: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT IF WHICH COULD NOT HAE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Frankie McClendon stated that they will start replacing the glass in the pods on Tuesday. McClendon stated that they were without phones for 4 hours yesterday. Leo Baughman stated that they are now without internet at emergency management. Sandra Crenshaw suggested that they speak to Wav11 for backup internet options available.

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

The board moved down the agenda to item 10H.

10. AGENDA ITEMS:

H. VOTE TO ENTER EXECUTIVE SESSION: Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF RAYMOND ORR, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

J. VOTE TO MOVE OUT OF EXECUTIVE SESSION BACK INTO REGULAR SESSION: Selman made a motion to go out of executive session back into regular session; seconded by Rogers.

Pittsburg County Commissioners Minutes
March 23, 2026
Page 6

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 14.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 16, SELLING BY SEALED BID, 1973 FORD L915 SNORKEL TANKER: The following bids were received.

VENDOR	AMOUNT
Dennis McMath	\$555.00

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 03/23/2026 to 03/23/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

007888	000456	NELSON WHOLESALE SERVICE	DOG FOOD	\$ 1,228.30
008056	000457	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
008086	000458	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 23.90
008132	000459	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 790.43
008168	000460	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 2,852.63

Donations

1235-2-0400-2210 / SHERIFF DONATION CEMETERY MOWING

008200	000024	LOWES	LAWN MOWER	\$ 739.10
			Total:	\$ 739.10

Econ Dev Trust

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

008117	000481	JE SYSTEMS INC	MONITORING SERVICES	\$ 111.00
008150	000482	ATWOODS	BATTERY ETC	\$ 281.96
008171	000483	ACC BUSINESS	MONTHLY INTERNET SE	\$ 616.78
			Total:	\$ 1,009.74

General

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

008001	003070	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 102.09
008160	003071	WALKER COMPANIES	NOTARY STAMP	\$ 54.50
			Total:	\$ 156.59

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

007576	003072	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 541.30
			Total:	\$ 541.30

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

008076	003073	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 159.16
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PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005 / COUNTY CLERK M&O				
			Total:	\$ 159.16
0001-1-1700-2020 / REVAL/CONTRACT				
008151	003074	PARRETT, CAROL	VISUAL INSPECTION	\$ 3,582.00
			Total:	\$ 3,582.00
0001-1-2200-2005 / ELECTION BOARD M&O				
008134	003075	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 371.40
			Total:	\$ 371.40
0001-1-3300-2005 / MAINTENANCE M&O				
004956	003076	THOMSON REUTERS WEST	STATUTE BOOKS	\$ 576.00
006542	003077	H2O DEPOT	BOTTLED WATER ETC.	\$ 278.25
008120	003078	VIP TECHNOLOGY SOLUTIONS GROU	PHONE REPAIR	\$ 1,420.00
008147	003079	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 227.15
008148	003080	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 198.23
008165	003081	AMAZON CAPITAL SERVICES INC.	TOOLS	\$ 129.97
			Total:	\$ 2,829.60
0001-2-0400-2012 / FEEDING PRISONERS				
008128	003082	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,738.94
			Total:	\$ 8,738.94
0001-2-0400-4110 / SHERIFF CAPITAL OUTLAY				
007378	003083	WAV 11	COMPUTER EQUIPMENT	\$ 1,575.00
			Total:	\$ 1,575.00
0001-2-2700-2005 / CIVIL DEFENSE M&O				
008074	003084	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,035.26
008075	003085	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,095.18
			Total:	\$ 2,130.44
0001-4-0500-2005 / Expo M&O				
007934	003086	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES	\$ 423.11
			Total:	\$ 423.11
0001-4-0500-4110 / EXPO CENTER CAPITAL OUTLAY				
007935	003087	AMAZON CAPITAL SERVICES INC.	VACUUM	\$ 1,825.72
			Total:	\$ 1,825.72

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-1110 / OSU PS

008182	003088	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			Total:	\$ 18,333.33

Health

1216-3-5000-1110 / HEALTH DEPT. PS

008094	000260	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 47,909.69
			Total:	\$ 47,909.69

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

007278	000261	MCELHANY, CHERYL	TRAVEL	\$ 568.00
007279	000262	MCELHANY, CHERYL	TRAVEL	\$ 102.00
007280	000263	MCELHANY, CHERYL	TRAVEL	\$ 306.00
007436	000264	BUSBY, TIFFANY	TRAVEL	\$ 361.03
			Total:	\$ 1,337.03

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

006108	000265	ISHMAEL, DOUG	CONTRACT SERVICES	\$ 731.60
007580	000266	AMAZON CAPITAL SERVICES INC.	LABELS ETC	\$ 130.38
007747	000267	HD SUPPLY FACILITIES MAINTENANCE	JANITORIAL SUPPLIES	\$ 265.02
008095	000268	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 547.20
			Total:	\$ 1,674.20

Highway

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

008105	001934	MATHIS, DONALD W.	TRAVEL	\$ 170.00
008106	001935	ROGERS, CHARLES W.	TRAVEL	\$ 170.00
008107	001936	LANHAM, BODDIE L.	TRAVEL	\$ 170.00
008108	001937	MARTIN, JEFFREY R.	TRAVEL	\$ 170.00
			Total:	\$ 680.00

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

008097	001938	HAYNES, MIKE	TRAVEL	\$ 468.33
			Total:	\$ 468.33

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

008098	001939	SELMAN, WILLIAM R.	TRAVEL	\$ 170.00
008099	001940	ROGERS, CHARLES E.	TRAVEL	\$ 170.00
			Total:	\$ 340.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

006283	002154	DOLESE	3/8" #2 COVER CHIPS	\$ 11,748.64
006617	002155	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
007510	002156	LOWES	PARTS & SHOP SUPPLIE	\$ 421.71
008034	002157	BROKEN ARROW ELECTRIC SUPPLY I	PLUGS	\$ 42.90
008039	002158	JAMES SUPPLIES	WELDING SUPPLIES	\$ 524.30
008077	002159	BROKEN ARROW ELECTRIC SUPPLY I	PLUGS	\$ 69.99
008119	002160	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,124.65
008121	002161	JAMES SUPPLIES	WELDING SUPPLIES	\$ 106.40
008127	002162	JAMES SUPPLIES	WELDING SUPPLIES	\$ 352.92
008183	002163	ATWOODS	HOSE	\$ 113.70
008190	002164	AHERN INDUSTRIES INCORPORATED	BEARINGS	\$ 11,669.00
008191	002165	JAMES SUPPLIES	WELDING SUPPLIES	\$ 860.60

Total: \$ 27,044.01

1313-6-8040-4110 / HIGHWAY SALES TAX ASPHALT PLANT CAPITAL OUTLAY

008060	002166	GRAHAM AUCTIONEERS	STORAGE CONTAINERS	\$ 7,200.00
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Total: \$ 7,200.00

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

006622	002167	COMDATA	FUEL CHARGES	\$ 1,412.72
006896	002168	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
007146	002169	RUSH TRUCK CENTER	TRUCK REPAIR	\$ 4,400.13
007156	002170	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,718.61
007354	002171	DOLESE	1 1/2" CRUSHER RUN	\$ 2,897.20
007519	002172	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 436.80
007528	002173	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 308.28
007530	002174	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 264.02
007878	002175	WILLIAMS CHEVROLET	TRUCK REPAIR & PARTS	\$ 243.07
007974	002176	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY ETC	\$ 177.13
007976	002177	WELDON PARTS INC	TOOL BOX	\$ 320.27
007978	002178	RAM INC	FUEL	\$ 1,618.24
008022	002179	FLEET PRIDE	BUSHINGS ETC	\$ 249.11
008096	002180	AT&T MOBILITY	MONTHLY SERVICE	\$ 227.88
008103	002181	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 95.93
008104	002182	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 297.70
008109	002183	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 86.12
008110	002184	GRAHAM AUCTIONEERS	CHAINS ETC.	\$ 2,500.00
008122	002185	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 45.43
008143	002186	RUSH TRUCK CENTER	BUSHINGS	\$ 33.81

Total: \$ 18,350.85

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

008062	002187	GRAHAM AUCTIONEERS	EQUIPMENT PURCHASE	\$ 30,000.00
			Total:	\$ 30,000.00

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

005974	002188	SCS MATERIALS	1 1/2" ODOT BASE TYPE	\$ 3,287.44
006635	002189	H20 DEPOT	WATER & COOLER RENT	\$ 72.45
006668	002190	DOLESE	1 1/2" CRUSHER RUN	\$ 11,975.30
006766	002191	DOLESE	1 1/2" CRUSHER RUN	\$ 12,034.10
007022	002192	YELLOWHOUSE MACHINERY CO	PLATE	\$ 926.67
007716	002193	BEMAC SUPPLY	AIR COMPRESSOR PART	\$ 59.80
007843	002194	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,400.00
007928	002195	MSTS RECEIVABLES LLC	WELDING HELMET	\$ 149.99
007996	002196	BROKEN ARROW ELECTRIC SUPPLY I	PLUG	\$ 28.90
008005	002197	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 213.98
008023	002198	R TRAILER SHOP	BRAKES	\$ 1,137.00
008024	002199	YELLOWHOUSE MACHINERY CO	BRACKETS	\$ 3,524.28
008029	002200	WELDON PARTS INC	COMPRESSOR	\$ 591.49
008067	002201	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,600.00
008087	002202	B & H TRUCK SERVICE LLC	TRUCK REPAIRS	\$ 1,933.87
008088	002203	ATWOODS	WELDING SUPPLIES	\$ 177.92
008089	002204	TWIN CITIES READY MIX	CONCRETE	\$ 1,044.00
008091	002205	GOODWIN, BRENNEN	AUTO & SHOP SUPPLIES	\$ 767.95
008123	002206	VIP TECHNOLOGY SOLUTIONS GROU	PHONE LINE REPAIR	\$ 500.00
008129	002207	APEX EQUIPMENT, INC	A/C REPAIRS	\$ 4,420.02
008172	002208	OTA PLATEPAY	TOLL CHARGES	\$ 3.12
			Total:	\$ 46,848.28

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

007542	002209	DOLESE	1 1/2" CRUSHER RUN	\$ 5,999.49
007683	002210	PREMIER TRUCK GROUP	FRONT END PARTS	\$ 172.99
008100	002211	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
008101	002212	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 89.45
008102	002213	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 737.98
008111	002214	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,200.08
			Total:	\$ 8,239.80

Jail-ST

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

008084	000599	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,269.47
			Total:	\$ 5,269.47

Rural Fire-ST

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

007704	000915	EXTREME WORK & PLAY	WHEELS	\$ 1,100.00
007774	000916	T & W TIRE	TIRES	\$ 875.00
			Total:	\$ 1,975.00

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

005103	000917	CASCO INDUSTRIES	BUNKER GEAR ETC.	\$ 3,709.00
			Total:	\$ 3,709.00

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

008189	000918	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 214.39
			Total:	\$ 214.39

1321-2-8205-2005 / BLANCO FIRE DEPARTMENT M&O

008178	000919	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 195.00
			Total:	\$ 195.00

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

008130	000920	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 291.60
008131	000921	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.27
			Total:	\$ 339.87

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

008192	000922	CITY OF MCALESTER	MONTHLY SERVICE	\$ 92.61
			Total:	\$ 92.61

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

008201	000923	US CELLULAR	MONTHLY SERVICE	\$ 247.62
			Total:	\$ 247.62

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

008125	000924	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 313.98
008187	000925	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 97.24
			Total:	\$ 411.22

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

007758	000926	TACMED SOLUTIONS LLC	BAGS	\$ 2,667.95
008149	000927	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 147.41
			Total:	\$ 2,815.36

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

1321-2-8221-2005 / MCALESTER FIRE DEPT M&O

005847	000928	CASCO INDUSTRIES	BUNKER GEAR	\$ 3,774.00
008145	000929	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 223.28
			Total:	\$ 3,997.28

SH Commissary

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

006594	000153	T & W TIRE	TIRES & SERVICES	\$ 376.46
007872	000154	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 1,925.78
008081	000155	COMMISSARY EXPRESS	KIOSK FEES	\$ 55.25
			Total:	\$ 2,357.49

SH Svc Fee

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

007951	001353	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,012.58
008044	001354	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 851.44
008055	001355	T & W TIRE	TIRES ETC.	\$ 1,607.20
008057	001356	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 24.69
008064	001357	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 197.55
008083	001358	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 152.71
008126	001359	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 325.11
008156	001360	VYVE BROADBAND	MONTHLY SERVICE	\$ 394.32
008157	001361	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$ 701.96
008159	001362	BRIGGS PRINTING	NOTARY STAMP	\$ 43.20
008196	001363	BRIGGS PRINTING	NOTARY STAMP	\$ 43.75
008197	001364	THE PRODUCT CENTER	INK CARTRIDGE	\$ 553.95
008198	001365	SEQUOYAH SCREEN PRINTING & TRO	VEHICLE ACCESSORIES	\$ 4,655.00
008202	001366	DISCOUNT STEEL	WELDING SUPPLIES	\$ 100.00
008203	001367	WAV 11	SOFTWARE SERVICE	\$ 893.50
008204	001368	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,189.16
008205	001369	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,843.47
			Total:	\$ 15,589.59

1226-2-3400-2030 / INMATE PHONE

008085	001370	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 142.00
008112	001371	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 56.74
008113	001372	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 56.86
			Total:	\$ 255.60

Grand Total: \$ 272,829.75

DATE PAID _____

FOR:

Shops at McAlester TIF payment

Reporting Period: April 25-March 26

GL Expense Account:

City of McAlester portion

Month	Year	TIF Sales Taxes Collected During Period	Total Owed to Developer this Period
April-Mar	2023	\$ 875,890.30	\$ 788,301.28
April-Mar	2024	\$ 1,205,410.39	\$ 1,084,869.36
April-Mar	2025	\$ 1,203,419.70	\$ 1,083,077.73
April-Mar	2026	\$ 1,108,067.12	\$ 998,079.19
April-Mar	2027		\$ -
Total		\$ 4,392,787.51	\$ 3,954,327.56

Pittsburg County Portion

Month	Year	TIF Sales Taxes Collected During Period	Total Owed to Developer this Period
April-Mar	2023	\$ 330,449.95	\$ 297,404.95
April-Mar	2024	\$ 474,537.19	\$ 427,083.47
April-Mar	2025	\$ 469,002.67	\$ 422,102.41
April-Mar	2026	\$ 442,878.15	\$ 399,081.61
April-Mar	2027		\$ -
Total		\$ 1,716,867.96	\$ 1,545,672.44

Amount Due to Developer

\$ 1,397,160.80

Total TIF Approved

\$ 5,500,000.00

Total Paid to date

\$ 4,102,839.20

Total Paid this period

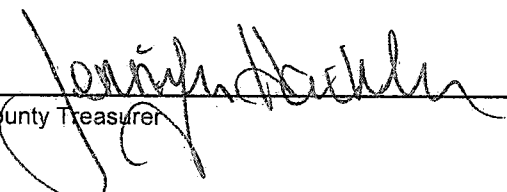
\$ 1,397,160.80

Amount Remaining

\$ -

Pittsburg County Treasurer

Date



3/18/26

2026



Pittsburg County
Floodplain Management Board
Office of the Floodplain Administrator

115 E. Carl Albert Pkwy, Room 101
McAlester, OK 74501

Phone: 918-423-4726
Fax: 918-423-7321
floodplain.pittsburgco@gmail.com

PITTSBURG COUNTY FLOODPLAIN REPORT

FEBRUARY 2026
GREG CASEY FPA

FLOODPLAIN ADMINISTRATOR | floodplain.pittsburgco@gmail.com

INQUIRES FOR THE MONTH

2/2/26 JP SURVEYING: wanted to verify floodplain for area near 270 & 69

2/3/26 MELISSA PRICE: Had questions on possible LOMA for 126 Emery Lane

2/4/26 LONA SMITH: Questions on flood map for 16 River Oaks

2/11/26 TYTON POLY SERVICES: TEMPORARY WATER LINE

2/12/26 SANGUINE GAS EXPLORATION: 12" PIPELINE

2/12/26 SANGUINE GAS EXPLORATION: 12" PIPELINE

2/17/26 TALL OAK WOODFORD: 16" PIPELINE

FLOODPLAIN INQUIRY										
DATE	OWNER	CONSTRUCTION COMPANY	TYPE	DESCRIPTION	LOCATION	COUNTY ROAD	LOCATED IN FLOODPLAIN	COUNTY PERMIT #	FLOODPLAIN PERMIT #	FLOODPLAIN PERMIT FEE
2/2/2026	JP SURVEYING	N/A		ASKED A COPY OF FLOODPLAIN MAPS TO VERIFY AREA FOR FILE SA 270 - 69	126 EMERY LANE	HWY 270 & 69	NO	N/A	N/A	
2/3/2026	MELISSA PRICE	N/A		ASKED ABOUT POSSIBLE LOMA AND QUESTIONS ON FLOODPLAIN	126 EMERY LANE	EMERY LANE	YES	N/A	N/A	
2/4/2026	LONA SMITH	N/A		QUESTIONS ABOUT FLOOD MAP	16 RIVER OAKS	RIVER OAKS	YES	N/A	N/A	
2/11/2026	TYTON POLY SERVICES, LLC	SAME AS OWNER		TEMPORARY FRESH WATER LINE	3" POLY	US 270 RD	NO	26-030		
2/12/2026	SANGUINE GAS EXPLORATION, LLC	GATEWAY		PIPELINE	12" STEEL	N4030 RD	YES	26-012	26-006	\$400
2/12/2026	SANGUINE GAS EXPLORATION, LLC	GATEWAY		PIPELINE	12" STEEL	N4030 RD	YES	26-011	N/A	
2/17/2026	TALL OAK WOODFORD, LLC	TBD		PIPELINE	16" STEEL NATURAL GAS PIPELINE	E CLEARLAKE RD	NO	26-033	N/A	

FLOODPLAIN PERMITS FOR THE MONTH

2/12/26 SANGUINE GAS EXPLORATION: PIPELINE , N4030 RD, FP # 26-006 (\$400)

FEBRUARY NEWS

Record Warmth Fuels Wildfires and Drought in February

Published: Monday, March 2, 2026

February ended as the warmest on record across Oklahoma, a distinction that also pushed the climatological winter of 2025–26 to its warmest on record. The unusual warmth combined with expanding and intensifying drought to create critical fire weather conditions across much of the state. Those ingredients culminated in a mid-February wildfire outbreak that burned more than 300 square miles and forced evacuations across multiple counties. It was a month defined by record heat, deepening drought and wind-driven flames.

Record warmth shatters February, winter marks

Oklahoma's statewide average temperature finished at 51.1 degrees in February, 8.7 degrees above normal and the warmest February since records began in 1895. The previous record of 50.6 degrees was set in 1954. That exceptional warmth also propelled climatological winter (December 2025 through February 2026) to its warmest on record at 44.3 degrees, 4.1 degrees above normal, surpassing the previous mark of 43.7 degrees set in 1999–2000. For comparison, Oklahoma's coldest February occurred in 1905 at 27.6 degrees, and its coldest winter was 1979 at 31.2 degrees. Numerous individual locations also established records. Oklahoma City's February average of 52.3 degrees exceeded its previous February record of 51.3 degrees from 1954, while its winter average of 44.7 degrees topped the 1999–2000 record of 44 degrees. Tulsa tied its warmest winter on record at 44.3 degrees; a mark previously set in 1921 and 1931.

February wildfire outbreak scorches Oklahoma

Wildfires burned nearly 200,000 acres across Oklahoma during February, with most of the destruction stemming from fires that ignited on Feb. 17 and spread over the following several days. Winds gusting up to 70 mph, combined with an abundance of dry fine fuels, fueled the rapid growth. The Ranger Road Fire, the largest of the outbreak, began in Beaver County and burned through northwest Harper County into Kansas, ultimately consuming more than 280,000 acres across the two states. The Stevens Fire in Texas County burned nearly 13,000 acres and forced the evacuation of several communities. The 43 Fire, which began southwest of Woodward, prompted the evacuation of approximately 4,000 residents from the city of nearly 12,000. Additional evacuations were ordered in Beaver, Carter, Osage and Washington counties. By Feb. 19, the Oklahoma Forestry Service reported 42 active fires across 23 counties. Public safety officials reported no homes were destroyed, though four volunteer firefighters were injured battling the blazes.

Drought expands to cover nearly entire state

Drought continued its nearly unconstrained spread across the state for the fifth consecutive month, covering nearly 92% of the state by the end of February according to the Feb. 24 U.S. Drought Monitor report. The current drought cycle began in August following nearly three months without drought. Coverage increased from 32% of the state at the beginning of winter and from 72% at the beginning of February. The current extent is the highest observed in Oklahoma since Dec. 6, 2022. Severe-to-extreme drought expanded to 32% of the state by the end of February.

February by the numbers

- **Statewide average temperature:** 51.1°F, 8.7°F above normal — the warmest February since records began in 1895
- **Temperature extremes:** High of 87°F at Waurika on Feb. 28; low of 6°F at Eva on Feb. 20; lowest wind chill, -5°F at Eva on Feb. 22
- **Warmest and coolest locations:** Highest monthly average, 55.6°F at Waurika; lowest, 45.8°F at Kenton
- **Statewide average precipitation:** 0.97 inches, 0.72 inches below normal — the 40th-driest February since 1895
- **Rainfall extremes:** High of 3.26 inches at Broken Bow; low of 0 inches at Arnett, Boise City and Eva
- **Highest wind gusts (mph):** May Ranch, 69; Beaver, 67; Boise City, 64; Buffalo, 64; Kenton, 64; Eva, 63 — all reported on Feb. 17

Winter by the numbers

- **Statewide average temperature:** 44.3°F, 4.1°F above normal — the warmest winter since records began in 1895
- **Temperature extremes:** High of 89°F at Mangum on Christmas Day; low of -12°F at Kenton on Jan. 26; lowest wind chill, -24°F at Kenton on Jan. 26
- **Statewide average precipitation:** 2.13 inches, 3.24 inches below normal — the seventh-driest winter since 1895
- **Rainfall extremes:** High of 6.17 inches at Broken Bow; low of 0.34 inches at Boise City

March outlook favors rain, drought relief

The Climate Prediction Center's (CPC) March outlook indicates increased odds of above-normal precipitation across Oklahoma, especially in the northeastern half, along with increased odds of above-normal temperatures statewide. The CPC's March drought outlook calls for drought to persist across the Panhandle and far northwest Oklahoma, but improvement, with possible drought removal, across other sections of the state.

MONTHLY DATA

MESONET CLIMATOLOGICAL DATA SUMMARY										2026		Time Zone: Midnight-Midnight CST							
(MCA1) McAlister			Nearest City: 4.0 S			McAlister			County: Pittsburg										
Latitude: 34.52-56			Longitude: 95.46-51			Elevation: 755 feet													
DAY	MAX	MIN	AVG	DEWPT	DEG DAYS HDD CDD	HUMIDITY (%) MAX MIN AVG	RAIN (in)	PRESSURE STN	SEA MSL	WIND DIR	SPEED AVG	(mph) MAX	SOLAR (MJ/m2)	4" SOIL SOD	SOIL BARE	TEMPERATURES MAX MIN			
1	46	15	31.3	15.0	35	85	33	53	0.04	29.55	30.37	SSW	4.7	20.7	14.19	37.4	34.3	38	33
2	64	29	48.5	31.8	19	83	31	55	0.03	29.31	30.12	S	6.1	22.7	14.09	39.9	39.9	40	34
3	59	37	50.2	37.6	17	95	37	64	0.00	29.35	30.16	N	7.1	24.2	14.03	43.6	45.9	52	42
4	50	26	37.3	29.1	27	97	47	75	0.00	29.57	30.38	N	5.3	25.0	12.67	43.1	42.0	18	37
5	68	24	45.2	28.8	19	86	21	61	0.00	29.39	30.20	WSW	4.7	23.8	14.68	45.1	43.0	52	36
6	78	34	55.0	33.6	0	89	29	58	0.00	29.29	30.10	SSW	4.7	22.1	14.81	46.3	46.7	59	30
7	67	29	50.5	34.0	0	89	39	57	0.00	29.41	30.23	SSE	3.7	17.2	14.56	45.3	47.4	59	40
8	82	38	59.9	44.8	1	88	26	65	0.00	29.23	30.04	S	4.0	18.3	6.50	47.8	48.8	54	43
9	82	38	59.9	44.8	1	85	38	59	0.00	29.17	29.98	SSW	3.5	15.4	14.98	48.9	48.8	61	43
10	74	49	64.8	49.9	15	82	35	63	0.00	29.39	30.21	S	5.4	20.1	15.17	51.4	51.8	61	46
11	63	38	49.3	33.0	13	80	45	60	0.00	29.11	29.92	N	3.4	18.5	14.98	52.5	56.5	59	44
12	69	35	51.1	47.4	13	80	35	60	0.00	29.23	30.04	S	3.4	18.5	14.09	50.4	50.9	59	44
13	69	35	51.1	47.4	13	99	66	92	1.85	29.01	29.82	SSE	4.2	24.3	13.02	52.2	54.6	57	36
14	63	38	53.2	46.1	5	87	56	73	0.03	29.15	29.96	S	7.9	26.7	12.89	54.5	56.1	62	36
15	70	29	49.5	43.4	12	87	41	73	0.00	29.20	30.01	S	4.6	24.6	16.47	54.6	53.2	62	46
16	72	50	62.9	39.4	2	96	13	50	0.00	28.91	29.81	SSW	9.0	30.1	14.52	54.6	56.3	63	52
17	77	59	67.9	39.4	2	86	13	44	0.00	28.84	29.65	WSW	4.6	23.3	15.90	55.4	57.9	64	50
18	74	41	61.8	35.3	7	85	27	55	0.23	29.11	29.92	WSW	5.2	17.5	15.42	51.8	49.0	56	42
19	74	41	61.8	35.3	7	86	13	44	0.00	28.84	29.65	WSW	4.6	23.3	14.53	55.4	55.6	61	50
20	57	31	42.4	23.6	21	85	34	65	0.00	29.11	29.92	N	8.3	26.5	15.61	50.9	48.8	54	44
21	53	29	43.3	31.0	21	83	34	65	0.00	29.38	30.20	N	7.0	25.1	15.61	50.9	48.8	54	44
22	51	26	37.6	19.0	29	80	19	54	0.00	29.78	30.61	N	3.4	14.7	17.90	46.6	43.7	53	39
23	52	23	38.0	19.3	27	85	21	48	0.00	29.68	30.51	N	3.4	14.7	17.88	46.6	43.7	53	39
24	68	36	50.9	48.4	0	84	46	67	0.00	29.12	29.92	SSE	8.8	32.6	15.70	51.4	51.4	54	40
25	77	41	59.9	48.4	0	100	20	66	0.00	28.86	29.66	SSW	4.6	23.0	14.49	51.4	53.8	63	47
26	79	34	56.3	34.9	6	95	16	54	0.00	29.03	29.83	NNE	3.3	18.5	NA	53.0	54.6	65	46
27	80	47	64.6	41.5	2	95	16	54	0.06	29.18	29.99	SW	2.1	13.5	17.93	53.0	54.6	65	46
28	80	47	64.6	41.5	2	77	23	45	0.06	29.16	29.97	S	5.2	22.5	11.91	54.2	55.9	63	50
Temperature - Highest: 82°										<- Monthly Averages ->		29.25° 30.06°		S * 5.5° 38.0°		13.70°		49.5° 50.1° 57° 44°	
Temperature - Lowest: 15°										Degree Days - Total HDD: 366°		0°		Number of Days With: Thick ≥ 90: 0° Thin ≤ 32: 0° Thin ≤ 32: 0°		Rainfall ≥ 0.01 inch: 8° Rainfall ≥ 0.10 inch: 2° Avg Wind Speed ≥ 10 mph: 1° Max Wind Speed ≥ 30 mph: 3°			
Rainfall: Monthly Total: 2.26" in. Greatest 24 Hr: 1.85" in.										Humidity - Highest: 100°		13°							

© 1993-2026 Oklahoma Climatological Survey - Data from incomplete record

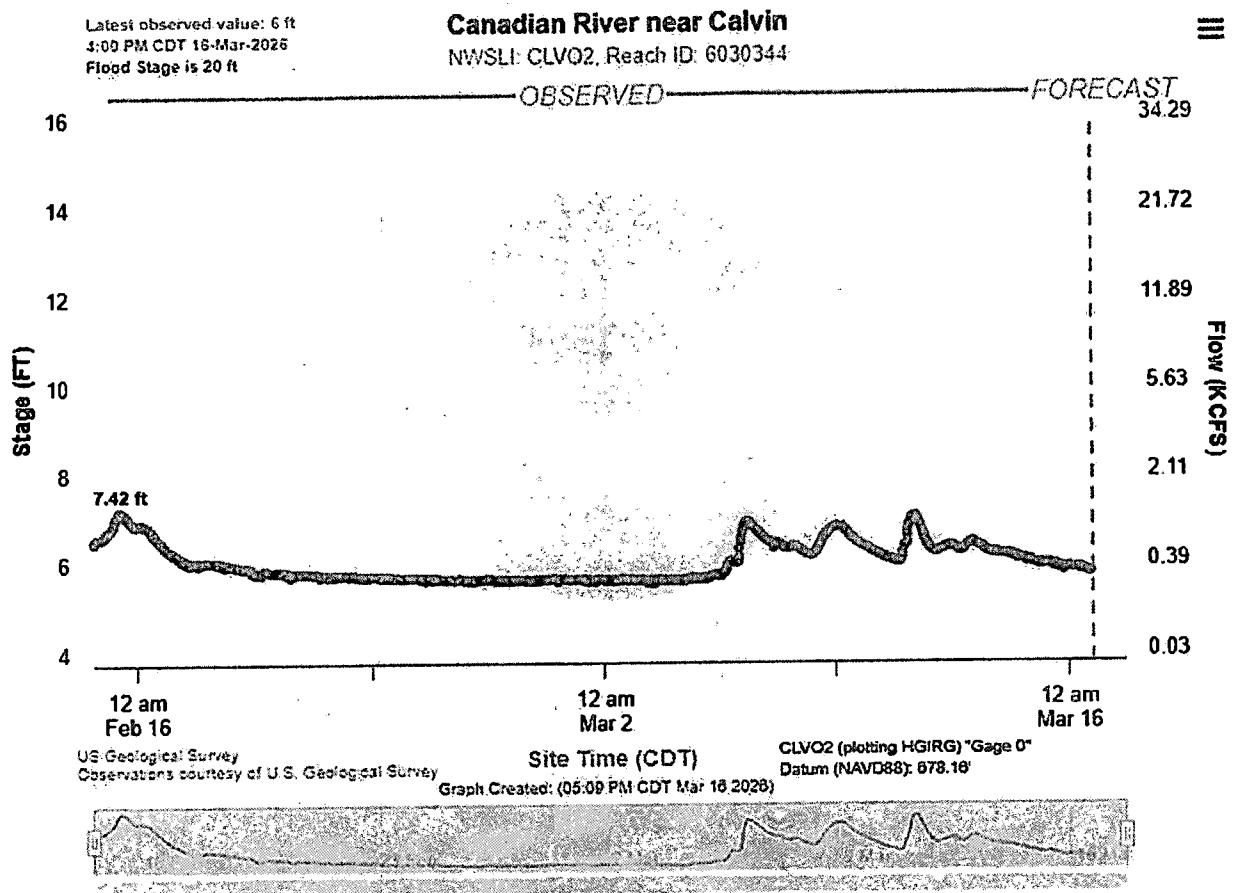
RAINFALL MONTHLY TOTAL: 2.26 IN

TEMPERATURE: HIGHEST 82 / LOWEST 13

CANADIAN RIVER NEAR CALVIN

unavailable

No watches, warnings or advisories are in effect for this area.



LAST OBSERVED 6 FT

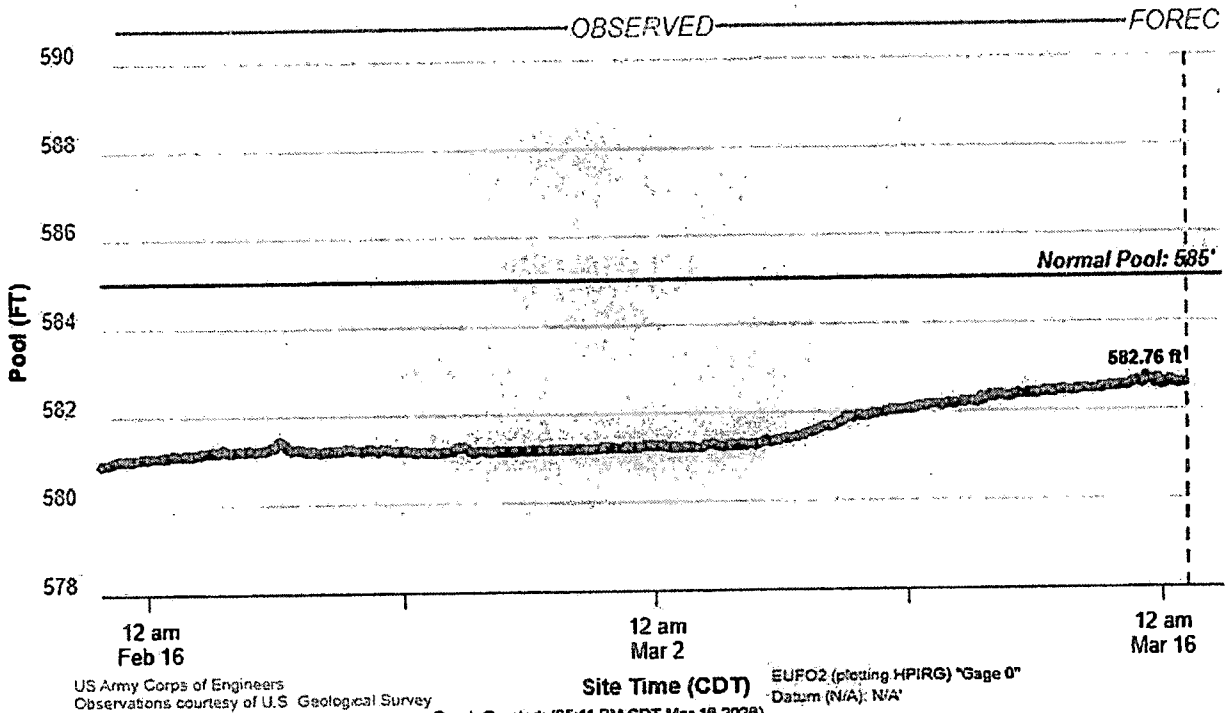
EUFAULA LAKE

No watches, warnings or advisories are in effect for this area.

Latest observed value: 582.59 ft
4:00 PM CDT 16-Mar-2026

Eastern Oklahoma Lakes at Eufala Lake

NWSLI: EUFO2, Reach ID: 512899



LAST OBSERVED 582.59 FT

EUFO2 : Eufaula Lake

POOL STATUS

Eufaula Lake

16Mar2026

14:00 CDT

Elevation: 582.6 ft NGVD29

Drainage Area: 8405 sq. miles

KEY

 Current Pool

 Inactive Pool

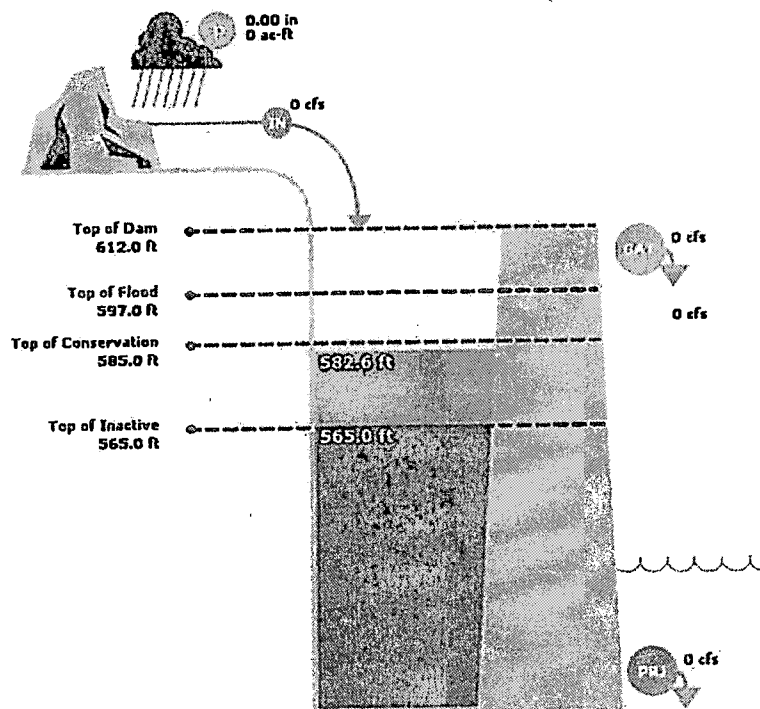
 Inflow

 Precip

 Gated Total

 Turbine Total

 Project Total



Current Readings

- 2.39 ft **BELOW** normal
- Pool elevation is 582.61 feet on 16MAR2026 14:00 hours.
- At this elevation the total amount of water stored in Eufaula Lake is 1978868 acre-feet.
- Reservoir release is 0 cubic feet per second on Monday 16Mar2026 14:00.
- Conservation pool is 84.03% full.
- Conservation pool storage filled is 1136516 acre-feet which is equivalent to 2.54 inches of runoff over the entire drainage basin.
- Conservation pool storage empty is 215989 acre-feet which is equivalent to 0.48 inches of runoff over the entire drainage basin.

Gate Change

Conditions at the time of Gate Change

- **Monday, 27 Oct 2025 0930**

- Pool Elevation = 582.77 feet.
- Total Release = 0 (cfs)
 - Gate Release = 0 (cfs)
 - Turbine Release = 0 (cfs)
- Gate Settings:
 - All CLOSED

Evaporation Data

- 0.161 inches - 16MAR2026 @ 07:00

Reservoir Data

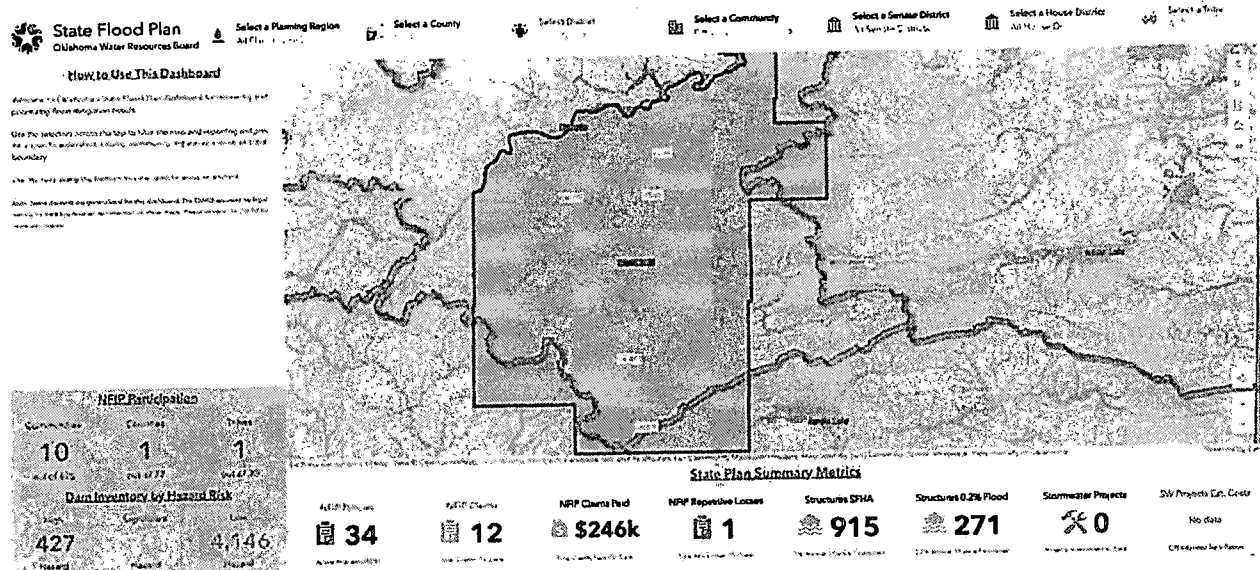
	Elevation	Incremental Storage		Cumulative Storage	
	(feet)	(inches of runoff)*	(acre-feet)	(inches of runoff)*	(acre-feet)
Surcharge Pool:	----	----	----	----	----
Flood Control Pool:	597.00	3.01	1350325	7.91	3545182
Conservation Pool:	585.00	3.02	1352505	4.90	2194857
Inactive Pool:	565.00	1.88	842351	1.88	842351

Streambed Elevation: 498.00 feet.

Top of Dam Elevation: 612.00 feet.

* Values in the above "inches of runoff" column are based on a contributing drainage area of 8405.0 square miles.

STATE FLOOD PLAN



NFIP policies – 34

Structures SFHA (structures located in the 1% chance floodplain) – 915

Structures in the .2% flood - 271

This can be viewed at <https://oklahoma.gov/owrb/floodplain-management/state-flood-plan.html>

Flood Safety

Important flood websites:

Flood Safety Awareness: <https://www.weather.gov/safety/flood>

TADD: <https://www.weather.gov/safety/flood-turn-around-dont-drown>

NWS: <https://www.weather.gov>

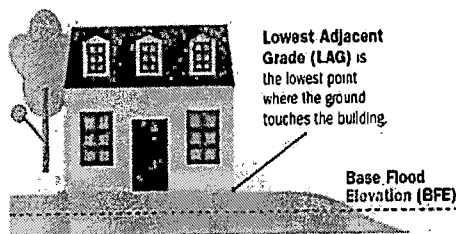
Be a force of nature: <https://www.weather.gov/wrn/force>

Flood Safety Tips

Letter of Map Change (LOMC) Types

Letters of Map Change (LOMC) requests are applications to FEMA for a formal determination of the property's location and/or elevation relative to the SFHA. There are *Amendments* and *Revisions*.

- 1. Letter of Map Amendment (LOMA)** is an official amendment to an effective FIRM stating that an existing structure that is on naturally high ground (not elevated by fill) would not be inundated by the base flood. To qualify, surveyed elevations must show the structure's Lowest Adjacent Grade (LAG) to be at or above the Base Flood Elevation (BFE).



- 2. Letter of Map Amendment Out-As-Shown (LOMA-OAS)** is an amendment to an effective FIRM that may be issued without a full elevation survey, provided the owner has clear visual evidence that the structure is outside the SFHA. Details and directions can be found at: https://www.fema.gov/sites/default/files/documents/fema_letter-map-amendment-out-shown.pdf.

Important Information

Check FEMA's Flood Hazard Mapping website for more information about map revisions: <https://www.fema.gov/flood-maps/change-your-flood-zone>

Because LOMCs change the effective NFIP maps, they are official records that the community must maintain. Any LOMA should be noted on the community's master flood map and filed by panel number in an accessible location.

Removing a property from the SFHA doesn't eliminate risk! More destructive floods than the 1% annual chance can occur.

Letter of Map Change (LOMC) Types (continued)

- 3. Letter of Map Revision (LOMR)** is an official revision to an effective FIRM that may be issued to change flood insurance risk zones, floodplain and boundary delineations, BFEs, and/or other map features.
- 4. Letter of Map Revision Based on Fill (LOMR-F)** is an official revision to an effective FIRM that is issued to document FEMA's determination that a structure or parcel of land has been elevated by fill above BFE, and therefore is no longer in the SFHA. The participating community must also determine that the land and any structures to be removed from the SFHA are "reasonably safe from flooding."
- Locations of LOMCs can be seen on FEMA's NFHL Viewer: <https://msc.fema.gov/nfhl>
- 5. Conditional Letter of Map Revision (CLOMR)** is a letter from FEMA commenting on whether a *proposed* project, if built as proposed, would result in a change to the SFHA boundary, change the BFE, or modify the effective regulatory floodway. Endangered Species Act (ESA) compliance documentation is required with the CLOMR application. See: <https://www.fema.gov/flood-maps/change-your-flood-zone/esa>

A CLOMR (or a CLOMR-F, for proposed projects involving fill) **does not** officially change the FIRM. Thus, building permits **cannot** be issued based on a CLOMR. After a project is completed, a LOMR request must be completed to officially revise the effective map.

If FEMA grants a map amendment or revision request, the federal flood insurance purchase requirement for mortgages is removed; however, the mortgage lender may still require it, regardless of a property's location.

Important Information

You may complete the LOMC request online or send paper forms by mail.

How to Request a LOMA or LOMR-F: https://www.fema.gov/sites/default/files/documents/fema_request-loba-lomr-f.pdf

Access the paper forms (MT-EZ, MT-1, and MT-2): <https://www.fema.gov/flood-maps/change-your-flood-zone/paper-application-forms>

"Always remember where it can rain it can flood"



LATCF Annual Report

Project Summary (* denotes an Infrastructure Project)

Category 1: Government Services

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
1.1 Healthcare	\$0.00	\$0.00	\$0.00	\$0.00
1.2 Education	\$0.00	\$0.00	\$0.00	\$0.00
1.3 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00
1.4 Social Services	\$0.00	\$0.00	\$0.00	\$0.00
1.5 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
1.6 General Government Operations	\$0.00	\$0.00	\$0.00	\$0.00
1.7 Other Services	\$8,486.00	\$8,486.00	\$0.00	\$0.00

Category 2: Capital Expenditures

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
2.1 Healthcare	\$0.00	\$0.00	\$0.00	\$0.00
2.2 Education	\$0.00	\$0.00	\$0.00	\$0.00
2.3 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00
2.4 Community Development	\$382,482.84	\$382,482.84	\$24,954.68	\$24,954.68
2.5 Housing	\$0.00	\$0.00	\$0.00	\$0.00
2.6 Government Administration	\$0.00	\$0.00	\$0.00	\$0.00
2.7 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
2.8 Other Capital Expenditures	\$0.00	\$0.00	\$0.00	\$0.00

Category 3: Transportation/Water/Sewer/Technology

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
3.1 Transportation	\$0.00	\$0.00	\$0.00	\$0.00
3.2 Water/Sewer	\$0.00	\$0.00	\$0.00	\$0.00
3.3 Technology Development	\$0.00	\$0.00	\$0.00	\$0.00
3.4 Other Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00

Category 4: Other Governmental Purposes

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
4.1 Non-Federal Match/Cost Sharing	\$0.00	\$0.00	\$0.00	\$0.00
4.2 LATCF Program Administration	\$0.00	\$0.00	\$0.00	\$0.00
4.3 Other Purposes Not Listed Above	\$0.00	\$0.00	\$0.00	\$0.00

Grand Total

Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
\$390,968.84	\$390,968.84	\$24,954.68	\$24,954.68

Has the recipient has spent any LATCF funds on lobbying activities as outlined in the ineligible uses section of Treasury's guidance for the Local Assistance and Tribal Consistency Fund?: **No**

FAC Audit

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?

Yes

Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?

Yes

Certification

Authorized Representative Name: **KEVIN SMITH**

Authorized Representative Title: **Chairman, Board of County Commissioners**

Authorized Representative Phone: **(918) 423-1338**

Authorized Representative Email: **bocc@pittsburg.okcounties.org**

Submission Date: **03/16/26**

Appropriation Ledger

Date Range: 07/01/2024 to 11/30/2025

Account 1570-1-2000-4110: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY CAPITAL OUTLAY

Fiscal Year: 2024-2025

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/01/2024	CARRYOVER			\$ 180,995.09		FROM FY 2023-2024		\$ 180,995.09	\$ 0.00	\$ 180,995.09
	08/29/2024	BLACK CREEK INTEGRATED SYSTEMS	001990	\$ 40,444.84					\$ 180,995.09	\$ 40,444.84	\$ 140,550.25
	08/29/2024	BLACK CREEK INTEGRATED SYSTEMS	001991	\$ 121,334.50					\$ 180,995.09	\$ 161,779.34	\$ 19,215.75
	09/23/2024	BLACK CREEK INTEGRATED SYSTEMS	001991		\$ 0.50				\$ 180,995.09	\$ 161,779.84	\$ 19,215.25
	09/23/2024	BLACK CREEK INTEGRATED SYSTEMS	001991			\$ 121,335.00	09/23/2024	000001	\$ 59,660.09	\$ 40,444.84	\$ 19,215.25
	12/09/2024	BLACK CREEK INTEGRATED SYSTEMS	001990			\$ 40,444.84	12/09/2024	000002	\$ 19,215.25	\$ 0.00	\$ 19,215.25
	12/30/2024	TRANSFER			\$ 5,739.43		Transferred From: 1570-1-2000-2005		\$ 24,954.68	\$ 0.00	\$ 24,954.68
LATCF	12/31/2024	BLACK CREEK INTEGRATED SYSTEMS	005753	\$ 24,954.68					\$ 24,954.68	\$ 24,954.68	\$ 0.00
LATCF	04/07/2025	BLACK CREEK INTEGRATED SYSTEMS	005753			\$ 24,954.68	04/07/2025	000003	\$ 0.00	\$ 0.00	\$ 0.00
Range Total:				\$ 186,734.02	\$ 0.50	\$ 186,734.52					

Year Total: \$ 186,734.02 \$ 0.50 \$ 186,734.52 \$ 0.00 \$ 0.00 \$ 0.00

* Paid column reflects the date on which the warrant was cancelled or voided.

Appropriation Ledger

Date Range: 07/01/2022 to 11/30/2023
Account 1570-1-2000-2005: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY M&o
Fiscal Year: 2022-2023

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	10/18/2022	SPECIAL APPORTIONMENT			\$ 95,484.42		REC# 370		\$ 95,484.42	\$ 0.00	\$ 95,484.42
	01/17/2023	TRANSFER			\$ -9,000.00		Transferred To: 1570-1-2000-4110		\$ 86,484.42	\$ 0.00	\$ 86,484.42
	04/10/2023	TRANSFER			\$ -73,000.00		Transferred To: 1570-1-2000-4110		\$ 13,484.42	\$ 0.00	\$ 13,484.42
	07/03/2023	CARRYOVER			\$ -13,484.42		TO FY 2023-2024		\$ 0.00	\$ 0.00	\$ 0.00
Range Total:				\$ 0.00	\$ 0.00	\$ 0.00					

Year Total: \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

* Paid column reflects the date on which the warrant was cancelled or voided.

Appropriation Ledger

Date Range: 07/01/2022 to 11/30/2023

Account 1570-1-2000-4110: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY CAPITAL OUTLAY

Fiscal Year: 2022-2023

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	10/18/2022	SPECIAL APPORTIONMENT			\$ 100,000.00		REC# 370		\$ 100,000.00	\$ 0.00	\$ 100,000.00
D	12/05/2022	ENTEGRITY ENERGY PARTNERS LLC	005145	\$ 91,802.85					\$ 100,000.00	\$ 91,802.85	\$ 8,197.15
	01/17/2023	TRANSFER			\$ 9,000.00		Transferred From: 1570-1-2000-2005		\$ 109,000.00	\$ 91,802.85	\$ 17,197.15
LATCF	01/20/2023	BROOKS INDUSTRIES	006508	\$ 8,486.00					\$ 109,000.00	\$ 100,288.85	\$ 8,711.15
LATCF	01/30/2023	BROOKS INDUSTRIES	006508			\$ 8,486.00	01/30/2023	000001	\$ 100,514.00	\$ 91,802.85	\$ 8,711.15
	04/10/2023	TRANSFER			\$ 73,000.00		Transferred From: 1570-1-2000-2005		\$ 173,514.00	\$ 91,802.85	\$ 81,711.15
LATCF	04/10/2023	T & D WELDING	009188	\$ 48,500.00					\$ 173,514.00	\$ 140,302.85	\$ 33,211.15
LATCF	04/10/2023	T & D WELDING	009189	\$ 32,800.00					\$ 173,514.00	\$ 173,102.85	\$ 411.15
D	07/31/2023	ENTEGRITY ENERGY PARTNERS LLC	005145			\$ 91,802.85	07/31/2023	000002	\$ 81,711.15	\$ 81,300.00	\$ 411.15
LATCF	09/25/2023	T & D WELDING	009188			\$ 48,500.00	09/25/2023	000003	\$ 33,211.15	\$ 32,800.00	\$ 411.15
LATCF	10/30/2023	T & D WELDING	009189		\$ -32,800.00		Purchase Order Cancelled		\$ 33,211.15	\$ 0.00	\$ 33,211.15
	11/06/2023	CARRYOVER			\$ -33,211.15		TO FY 2023-2024		\$ 0.00	\$ 0.00	\$ 0.00
Range Total:				\$ 181,588.85	\$ -32,800.00	\$ 148,788.85					

Year Total:

\$ 181,588.85 \$ -32,800.00 \$ 148,788.85

\$ 0.00

\$ 0.00

\$ 0.00

* Paid column reflects the date on which the warrant was cancelled or voided.

Pittsburg
Commissioner

Printed At: 12:54pm
on 3/16/2026

Appropriation Ledger

Date Range: 07/01/2023 to 11/30/2024
Account 1570-1-2000-2005: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY M&o
Fiscal Year: 2023-2024

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/03/2023	CARRYOVER			\$ 13,484.42		FROM FY 2022-2023		\$ 13,484.42	\$ 0.00	\$ 13,484.42
	08/10/2023	SPECIAL APPORTIONMENT			\$ 45,484.42		REC# 112		\$ 58,968.84	\$ 0.00	\$ 58,968.84
	08/21/2023	TRANSFER			\$ -30,000.00		TO 1570-1-2000-4110		\$ 28,968.84	\$ 0.00	\$ 28,968.84
	09/26/2023	BEMAC SUPPLY	002828	\$ 18,150.00					\$ 28,968.84	\$ 18,150.00	\$ 10,818.84
ARPA	10/05/2023	AMAZON CAPITAL SERVICES INC.	003291	\$ 2,029.81					\$ 28,968.84	\$ 20,179.81	\$ 8,789.03
ARPA	10/23/2023	AMAZON CAPITAL SERVICES INC.	003291		\$ 0.60				\$ 28,968.84	\$ 20,180.41	\$ 8,788.43
ARPA	10/23/2023	AMAZON CAPITAL SERVICES INC.	003291			\$ 2,030.41	10/23/2023	000003	\$ 26,938.43	\$ 18,150.00	\$ 8,788.43
	10/30/2023	BEMAC SUPPLY	002828			\$ 18,150.00	10/30/2023	000004	\$ 8,788.43	\$ 0.00	\$ 8,788.43
GENERAL GOVT	02/12/2024	BANK OF AMERICA	007187	\$ 1,949.00					\$ 8,788.43	\$ 1,949.00	\$ 6,839.43
GENERAL GOVT	02/29/2024	SOUTHEASTERN INSULATION & GUTTERING, LLC	007769	\$ 1,100.00					\$ 8,788.43	\$ 3,049.00	\$ 5,739.43
GENERAL GOVT	03/18/2024	BANK OF AMERICA	007187			\$ 1,949.00	03/18/2024	000010	\$ 6,839.43	\$ 1,100.00	\$ 5,739.43
GENERAL GOVT	06/17/2024	SOUTHEASTERN INSULATION & GUTTERING, LLC	007769			\$ 1,100.00	06/17/2024	000011	\$ 5,739.43	\$ 0.00	\$ 5,739.43
	07/01/2024	CARRYOVER			\$ -5,739.43		TO FY 2024-2025		\$ 0.00	\$ 0.00	\$ 0.00
		Range Total:		\$ 23,228.81	\$ 0.60	\$ 23,229.41					
		Year Total:		\$ 23,228.81	\$ 0.60	\$ 23,229.41			\$ 0.00	\$ 0.00	\$ 0.00

* Paid column reflects the date on which the warrant was cancelled or voided.

Page 1/1

Appropriation Ledger

Date Range: 07/01/2023 to 11/30/2024

Account 1570-1-2000-4110: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY CAPITAL OUTLAY

Fiscal Year: 2023-2024

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	08/10/2023	SPECIAL APPORTIONMENT			\$ 150,000.00		REC# 112		\$ 150,000.00	\$ 0.00	\$ 150,000.00
	08/21/2023	TRANSFER			\$ 30,000.00		FROM 1570-1-2000-2005		\$ 180,000.00	\$ 0.00	\$ 180,000.00
GENERAL GOVT	08/22/2023	T & D WELDING	001730	\$ 18,000.00					\$ 180,000.00	\$ 18,000.00	\$ 162,000.00
GENERAL GOVT	08/22/2023	T & D WELDING	001744	\$ 19,000.00					\$ 180,000.00	\$ 37,000.00	\$ 143,000.00
GENERAL GOVT	08/22/2023	T & D WELDING	001745	\$ 15,000.00					\$ 180,000.00	\$ 52,000.00	\$ 128,000.00
LATCF	08/22/2023	T & D WELDING	001746	\$ 48,500.00					\$ 180,000.00	\$ 100,500.00	\$ 79,500.00
GENERAL GOVT	08/22/2023	T & D WELDING	001747	\$ 12,000.00					\$ 180,000.00	\$ 112,500.00	\$ 67,500.00
LATCF	08/22/2023	T & D WELDING	001748	\$ 32,800.00					\$ 180,000.00	\$ 145,300.00	\$ 34,700.00
GENERAL GOVT	08/22/2023	T & D WELDING	001749	\$ 13,000.00					\$ 180,000.00	\$ 158,300.00	\$ 21,700.00
GENERAL GOVT	08/28/2023	T & D WELDING	001730		\$ -18,000.00		Purchase Order Cancelled		\$ 180,000.00	\$ 140,300.00	\$ 39,700.00
GENERAL GOVT	08/28/2023	T & D WELDING	001744		\$ -19,000.00		Purchase Order Cancelled		\$ 180,000.00	\$ 121,300.00	\$ 58,700.00
LATCF	08/28/2023	T & D WELDING	001746		\$ -48,500.00		Purchase Order Cancelled		\$ 180,000.00	\$ 72,800.00	\$ 107,200.00
LATCF	08/28/2023	T & D WELDING	001748		\$ -32,800.00		Purchase Order Cancelled		\$ 180,000.00	\$ 40,000.00	\$ 140,000.00
GENERAL GOVT	08/28/2023	T & D WELDING	001749		\$ -13,000.00		Purchase Order Cancelled		\$ 180,000.00	\$ 27,000.00	\$ 153,000.00
GENERAL GOVT	08/28/2023	T & D WELDING	001745			\$ 15,000.00	08/28/2023	000001	\$ 165,000.00	\$ 12,000.00	\$ 153,000.00
GENERAL GOVT	09/15/2023	SPECIAL APPORTIONMENT			\$ 35,578.00		REC# 198		\$ 200,578.00	\$ 12,000.00	\$ 188,578.00
GENERAL GOVT	10/10/2023	T & D WELDING	001747			\$ 12,000.00	10/10/2023	000002	\$ 188,578.00	\$ 0.00	\$ 188,578.00
LATCF	10/23/2023	T & D WELDING	003710	\$ 32,800.00					\$ 188,578.00	\$ 32,800.00	\$ 155,778.00
LATCF	11/06/2023	CARRYOVER			\$ 33,211.15		FROM FY 2022-2023		\$ 221,789.15	\$ 32,800.00	\$ 188,989.15
LATCF	01/29/2024	T & D WELDING	003710		\$ -5,500.00				\$ 221,789.15	\$ 27,300.00	\$ 194,489.15
LATCF	01/29/2024	T & D WELDING	003710			\$ 27,300.00	* 01/29/2024	000005	\$ 194,489.15	\$ 0.00	\$ 194,489.15
LATCF	02/12/2024	T & D WELDING	003710		\$ -65.00				\$ 194,489.15	\$ -65.00	\$ 194,554.15
LATCF	02/12/2024	T & D WELDING	003710			\$ -27,300.00	* 02/12/2024	000005	\$ 221,789.15	\$ 27,235.00	\$ 194,554.15
LATCF	02/12/2024	T & D WELDING	003710			\$ 27,235.00	02/12/2024	000006	\$ 194,554.15	\$ 0.00	\$ 194,554.15
GENERAL GOVT	02/29/2024	ALL ABOUT U PLUMBING	007756	\$ 2,333.83					\$ 194,554.15	\$ 2,333.83	\$ 192,220.32

Appropriation Ledger

Date Range: 07/01/2023 to 11/30/2024

Account 1570-1-2000-4110: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY CAPITAL OUTLAY

Fiscal Year: 2023-2024

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
GENERAL GOVT	02/29/2024	ALL ABOUT U PLUMBING	007757	\$ 4,857.23					\$ 194,554.15	\$ 7,191.06	\$ 187,363.09
GENERAL GOVT	02/29/2024	ALL ABOUT U PLUMBING	007758	\$ 6,368.00					\$ 194,554.15	\$ 13,559.06	\$ 180,995.09
GENERAL GOVT	03/04/2024	ALL ABOUT U PLUMBING	007756			\$ 2,333.83	03/04/2024	000007	\$ 192,220.32	\$ 11,225.23	\$ 180,995.09
GENERAL GOVT	03/04/2024	ALL ABOUT U PLUMBING	007757			\$ 4,857.23	03/04/2024	000008	\$ 187,363.09	\$ 6,368.00	\$ 180,995.09
GENERAL GOVT	03/04/2024	ALL ABOUT U PLUMBING	007758			\$ 6,368.00	03/04/2024	000009	\$ 180,995.09	\$ 0.00	\$ 180,995.09
	07/01/2024	CARRYOVER			\$ -180,995.09		TO FY 2024-2025		\$ 0.00	\$ 0.00	\$ 0.00
Range Total:				\$ 204,659.06	\$ -136,865.00	\$ 67,794.06					

Year Total: \$ 204,659.06 \$ -136,865.00 \$ 67,794.06 \$ 0.00 \$ 0.00 \$ 0.00

* Paid column reflects the date on which the warrant was cancelled or voided.

Appropriation Ledger

Date Range: 07/01/2024 to 11/30/2025

Account 1570-1-2000-2005: LATCF - LOCAL ASSISTANCE & TRIBAL CONSISTENCY M&o

Fiscal Year: 2024-2025

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/01/2024	CARRYOVER			\$ 5,739.43		FROM FY 2023-2024		\$ 5,739.43	\$ 0.00	\$ 5,739.43
	12/30/2024	TRANSFER			\$ -5,739.43		Transferred To: 1570-1-2000-4110		\$ 0.00	\$ 0.00	\$ 0.00
Range Total:				\$ 0.00	\$ 0.00	\$ 0.00					
Year Total:				\$ 0.00	\$ 0.00	\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.00

* Paid column reflects the date on which the warrant was cancelled or voided.

Federal Financial Report

1. Federal Agency and Organizational Element to Which Report is Submitted Department of the Treasury		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) LATCF-1061 LATCF-3251-2T	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: Pittsburg, County of Street1: 115 E. Carl Albert Parkway, Room 100 Street2: City: McAlester County: State: OK Oklahoma Province: Country: USA: United States ZIP /Postal Code: 74501			
4a. DUNS Number 082482795	4b. EIN 736006407	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) LATCFCO0485	
6. Report Type Annual	7. Basis of Accounting	8. Project/Grant Period From: 05/20/2021 To: N/A	9. Reporting Period End Date 12/31/2025
10. Transactions			Cumulative
Federal Cash:			
a. Cash Receipts			\$390,968.84
b. Cash disbursements			\$390,968.84
c. Cash on hand (line a minus b)			\$0.00
Federal Expenditures and Unobligated Balance:			
d. Total federal funds authorized			\$390,968.84
e. Federal share of expenditures			\$390,968.84
f. Federal share of unliquidated obligations			\$0.00
g. Total federal share (sum of lines e and f)			\$390,968.84
h. Unobligated balance of federal funds (line d minus g)			\$0.00
Recipient Share:			
i. Total recipient share required			Not Applicable
j. Recipient share of expenditures			Not Applicable

k. Remaining recipient share to be provided (line i minus j)						Not Applicable	
Program Income:							
l. Total Federal program income earned						Not Applicable	
m. Program income expended in accordance with the deduction alternative						Not Applicable	
n. Program income expended in accordance with the addition alternative						Not Applicable	
o. Unexpended program income (line l minus line m or line n)						Not Applicable	
11. Indirect Expense							
a. Type	b. Rate	Period From	Period To	d. Base	e. Amount Charged	f. Federal Share	
Not required at this time							

Requisition - Purchase Order - Claim

Requisition No. 5753
000743

Pittsburg

County, Oklahoma

Purchase Order No. 005753

Requisitioning Dept. General Government	Date Req. Rec. 12/31/2024	Date Assigned 12/31/2024
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **24,954.68** Account **1570-1-2000-4110**

12/31/2024 [Signature]
Date Requisitioning County Official

Comments:

Suggested Vendors:

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act SOURCEWELL

Fiscal Year 2024-2025

Date 12/31/2024 Appropriation Account 1570-1-2000-4110

I hereby approve the issuance and encumbrance of this purchase order

[Signature]
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 12/31/2024

Hope Trammell
County Clerk/Deputy

OF Pittsburg COUNTY

19 Okl. St. Ann. § 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

Issued To:
BLACK CREEK INTEGRATED SYSTEMS
P O BOX 101747
IRONDALE, AL 35210

Shipped To:
ROSS SELMAN
115 E. CARL ALBERT PKWY
MCALESTER, OK 74501-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Total	Approved
		UPGRADE JAIL POD INTERCOM SYSTEM					
		PROPOSAL NO. P24001.02					
1.000		SEE PO# 2431 FOR DIFFERENCE					
1.000		15% DUE UP HARDWARE INSTALLATION	24954.68	24,954.68			
			Totals	24,954.68		24,954.68	

PAID APR 17 2025

CHARGE & INVOICE TO:

Hope Trammell
County Clerk
115 East Carl Albert, Rm 103
Billing Address
MCALESTER, OK 74501
City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is the same approved for consideration for payment by the governing board.

4-7-25 Date

Hope Trammell
[Signature]
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann § 326.

4-7-25 Date
[Signature] Chairman
[Signature] Member
[Signature] Member

PAYMENT RECORD

Warrant Number _____
Amount 24,954.68

Pursuant to 62 Okl. St. Ann. § 310.6, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date _____

County Clerk/Deputy

Date

County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Appropriation Account
1570-1-2000-4110

Warrant Number
5



Black Creek Integrated Systems

P. O. Box 101747
Irondale, AL 35210
Phone: (205) 949-9900
Fax: (205) 949-9910

Invoice

Number: 1035301.03
Date: 2/26/2025

Bill To: Pittsburg Co Sheriff's Office

1210 N. West St

McAlester OK 74501

PO Number	Terms	Customer No	Project Name
	Net 30 Days	PIT300	Pittsburg OK IP Intercom Upgrd

Date	Description	Quantity	Unit Price	Amount
	Draw Request #3			
	15% on Hardware Installation	1.00	72,800.00	72,800.00
	10% on System Completion & Commissioning	1.00	48,534.00	48,534.00
	See Attached Schedule of Values			

PAID APR 07 2025

Subtotal: 121,334.00
Less Retainage: 0.00
Total Amount Due: 121,334.00 USD

BLACK CREEK INTEGRATED SYSTEMS CORP.
 PITTSBURG CO., OK IP INTERCOM UPGRADE
 BCIS JOB # 10353.01

Invoice Date
 Invoice #1

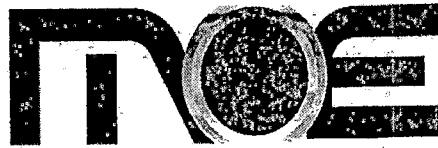
SCHEDULE OF VALUES

Description	Value	Amount This Billing	Amount Previously Billed	Amount Billed To Date	Remaining To Bill	Percent Complete
25% on Engineering Submittal	\$ 121,335.00	\$ -	\$ 121,335.00	\$ 121,335.00	\$ -	100.00%
50% on Equipment Delivery	\$ 242,669.00	\$ -	\$ 242,669.00	\$ 242,669.00	\$ -	100.00%
15% on Hardware Installation	\$ 72,800.00	\$ 72,800.00	\$ -	\$ 72,800.00	\$ -	100.00%
10% on System Completion & Commissioning	\$ 48,534.00	\$ 48,534.00	\$ -	\$ 48,534.00	\$ -	100.00%
Original Contract Amount:	\$ 485,338.00	\$ 121,334.00	\$ 364,004.00	\$ 485,338.00	\$ -	0.00%
	\$ -		\$ -	\$ -	\$ -	0.00%
Revised Contract Amount:	\$ 485,338.00	\$ 121,334.00	\$ 364,004.00	\$ 485,338.00	\$ -	0.00%

PAID APR 07 2025

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County Clerk
PO Box 3304
McAlester, OK 74502

Pittsburg County Clerk
115 E Carl Albert Pkwy Room #103
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102172-03
Renewal Date Range 5/15/2026 - 5/14/2027

3/17/2026

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$168.71 billing Monthly
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C7094	IMR-4251	QHS03163		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W	BLACK AND WHITE	200,000.00	0.0085	Annual
C8555	IMR-4751i	24X04071		
Meter	Meter Group	Front desk	Overage Rate	Overage Cycle
B\W-109	BLACK AND WHITE	200,000.00	0.0085	Annual

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Contract# MOEC102172-03

Printed Name: Hope Trammell

Signature: Hope Trammell

Title: County Clerk

Date: March 23, 2026

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) _____

"AMENDED"

RESOLUTION

26-207

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 23, 2026.

WHEREAS, the filing period for the Pittsburg County Free Fair Board of Directors was held Monday, February 2, 2026 through Friday, February 6, 2026.

WHEREAS, there were no filings with the Pittsburg County Clerk during the filing period.

WHEREAS, Mike Haynes, District 2 Commissioner, has spoken to Mr. Danny Haynes and Mr. Haynes acknowledged his willingness to continue serving on the Free Fair Board for District 2.

WHEREAS, this Board has received confirmation that Mr. Shannon Stacey would like to be re-appointed to his current position on the Free Fair Board.

WHEREAS, District 1 is still searching for an individual to fill the vacant seat of Patti Mason who has decided not to continue in her position.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby appoint Danny Haynes for Commissioner District 2 and Shannon Stacey for Commissioner District 3. The District 1 position will be filled as soon as possible.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN *[Signature]*

VICE-CHAIRMAN *[Signature]*

MEMBER *[Signature]*

ATTEST:



[Signature] COUNTY CLERK

RESOLUTION
26-219

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 23, 2026.

WHEREAS, Pittsburg County District 3 issued the following purchase order(s):

8035 issued on March 12, 2026 to Broken Arrow Electric Supply, in the amount of \$112.89 for Plugs.

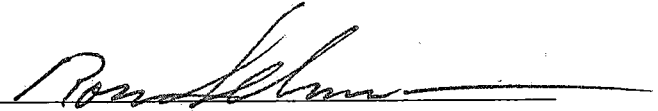
WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 8035 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

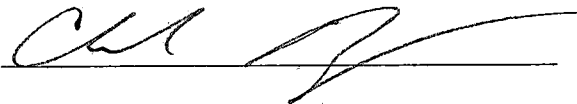
CHAIRMAN



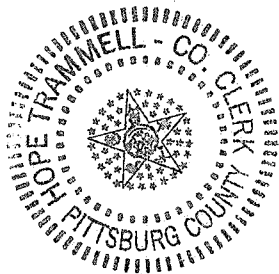
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
26-220

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

Department	Employee	Position	Fund
Hartshorne Fire Department	Taylor Bell	Receiving Officer	Fire Sales Tax

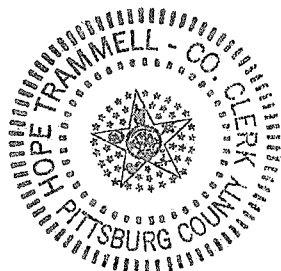
Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUALS are designated as **requisitioning officers** and are authorized to request purchases against the indicated funds. The elected official or department head may designate two individuals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

Department	Employee	Position	Fund
Hartshorne Fire Department	Tyler Moore	Requisitioning Officer	Fire Sales Tax

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

Furthermore, attached is a copy of the letter requesting the changes in requisitioning officers.

Presented to the Board of County Commissioners of Pittsburg County, this 23rd day of March, 2026.



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

Ron Schwan

VICE-CHAIRMAN

Mike Haynes

ATTEST:

JoPe Trammell
County Clerk

MEMBER

Chris [Signature]

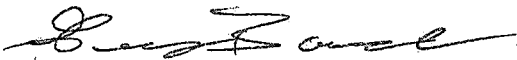
HARTSHORNE FIRE DEPARTMENT

MARCH 23, 2026

PLEASE REMOVE RICK PINGLETON AS REC. OFFICER AND REPLACE WITH TAYLOR BELL.

PLEASE ADD TYLER MOORE AS REQ. OFFICER.

FIRE CHIEF,

A handwritten signature in cursive script, appearing to read "B. Paul", written in black ink.

RESOLUTION
26-221

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 23, 2026.

WHEREAS, Pittsburg County District 1 issued the following purchase order(s):

7881 issued on March 10, 2026 to Rush Truck Center, in the amount of \$1044.00 for Fuse Box.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 7881 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



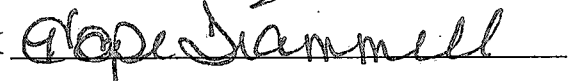
VICE-CHAIRMAN

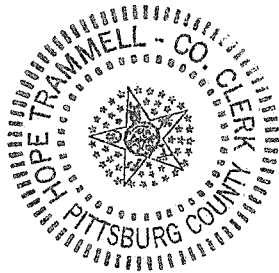


MEMBER



COUNTY CLERK





RESOLUTION
26-223

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 23, 2026.

WHEREAS, Pittsburg County District 3 has been issued a check from Welch State Bank for Overpayment. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8043-4130	\$991.22

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, Pittsburg County, do hereby approve the deposit of \$991.22 from Welch State Bank for Overpayment

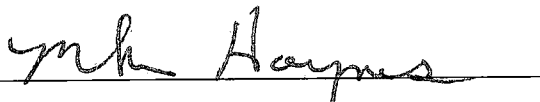
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:


CHAIRMAN



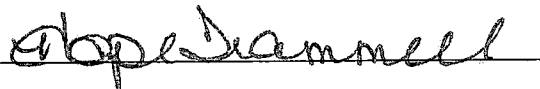
VICE-CHAIRMAN

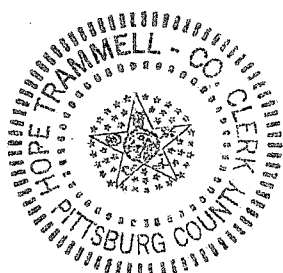


MEMBER



COUNTY CLERK





THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

86-494/1031

WELCH STATE BANK

OFFICIAL CHECK

110688

DATE 03/16/2026

\$991.22

DOLLARS

\$ 991.22

PAY

TO THE ORDER OF
Pittsburg County Clerk

PURCHASED BY Welch State Bank
PURCHASED FOR Over Payment on LN#62973



Nissa Crassley
TWO SIGNATURES REQUIRED OVER \$1,000.00

⑈ 110688⑈ ⑆ 103104942⑆ 1732034⑈