



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

JUL 02 2026

TIME 8:28 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: July 06, 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 June 29, 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. EMERGENCY MANAGEMENT

i. Directors Report

B. COMMISSIONERS

i. Pittsburg County Juvenile Detention Center Reports for January 2026 - May 2026

ii. Letter Changing Fire Chief for Ashland Fire Department

C. COUNTY CLERK

i. List of Receiving and Requisitioning Officers for Fiscal Year 2026-2027

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

A. Discussion, Consideration and Possible Action to Approve annual phone system maintenance renewal quote between VIP Technology and Pittsburg County for Fiscal Year 2026-2027

9. GRANTS

A. Discussion, Consideration and Take Action to Approve Close-out Documents for REAP Grant K1044-26 for the Pittsburg County Conservation District, Priority #1 Grant

B. Discussion, Consideration and Take Action to Approve Grant 14690262, through the Department of Justice

10. AGENDA ITEMS

A. "Amended" Resolution 26-321 to Cancel lapsed warrants- County Clerk

B. Resolution 27-001 to Cancel purchase order(s)- District 2

C. Resolution 27-002 to Cancel purchase order(s)- Sheriff's Department

D. Resolution 27-003 to Cancel purchase order(s)- District 3

E. Resolution 27-004 to Renew lease agreements for Fiscal Year 2026-2027 – Assessor

F. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Waylon or Kimberly White

G. Discussion, Consideration and Possible Action to Approve Interlocal Participation agreement between the National Purchasing Cooperative and Pittsburg County

H. Discussion, Consideration and Possible Action to award vendor for the frame work for the Pittsburg County District 2 office construction

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. 24 Re-Advertise rear lift lit and suspension upgrade on a 2026 F-550 Wet rescue fire truck

B. Bid. No. 25 Selling by sealed bid 2000 F350 Ford truck

C. Bid No. 26 Selling by sealed bid Kubota K-2 utv

D. Bid. No. 27 Selling by sealed bid John Deere mower

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
JULY 6, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 6, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:28 A.M., July 2, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JUNE 29, 2026: The minutes from the previous meeting, June 29, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EMERGENCY MANAGEMENT:

i. DIRECTORS REPORT: Leo Baughman presented the Emergency Management report. Baughman gave an overview of June unplanned events, planned events and upcoming events.

B. COMMISSIONERS:

i. PITTSBURG COUNTY JUVENILE DETENTION CENTER REPORTS FOR JANUARY 2026 – MAY 2026: The board reviewed the juvenile detention center reports.

ii. LETTER CHANGING FIRE CHIEF FOR ASHLAND FIRE DEPARTMENT: Selman read the letter changing the Fire Chief for Ashland Fire Department.

C. COUNTY CLERK:

i. LIST OF RECEIVING AND REQUISITIONING OFFICERS FOR FISCAL YEAR 2026-2027: The board reviewed the requisitioning and receiving officers for fy 2026-2027.

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 all transfers; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ANNUAL PHONE SYSTEM MAINTENANCE RENEWAL QUOTE BETWEEN VIP TECHNOLOGY AND PITTSBURG COUNTY FOR FISCAL YEAR 2026-2027: Selman stated that we need reliable phone service for the Sheriff. Jeff Daniels and Leo Baughman stated that they would like to switch to NewEra for the phones with the issues that they have had with VIP. Frankie McClendon stated that he spoke with the DA on Thursday as it is a safety issue with no phone service for 911. Daniels stated that the maintenance agreement is only for online service that they charge if they have to come out. Selman made a motion to postpone the item from the agenda to the next regular meeting July 13, 2026; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CLOSE-OUT DOCUMENTS FOR REAP GRANT K1044-26 FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT, PRIORITY #1 GRANT: Selman made a motion to postpone the item from the agenda to the next regular meeting July 13, 2026; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE GRANT 1490262, THROUGH THE DEPARTMENT OF JUSTICE: Frankie McClendon explained the grant application, stating that it is for a Rapid DNA machine. Selman made a motion to approve the grant application; seconded by Haynes

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. "AMENDED" RESOLUTION 26-321 TO CANCEL LAPSED WARRANTS – COUNTY CLERK: Selman read the resolution. Selman made a motion to cancel the warrants; seconded by Rogers.

B. RESOLUTION 27-001 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase orders 676, 1777, 392, 2526, 4238, 5137 and 7638. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 27-002 TO CANCEL PURCHASE ORDER(S) – SHERIFF'S DEPARTMENT: Selman read the resolution stating purchase order 11292. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-003 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase orders 245, 9566 and 10931. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-004 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2026-2027 - ASSESSOR: 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.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITYTSBURG COUNTY DISTRICT 3 AND WAYLON OR KIMBERLY WHITE: Selman explained the agreement. Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL PARTICIPATION AGREEMENT BETWEEN THE NATIONAL PURCHASING COOPERATIVE AND PITTSBURG COUNTY: Sandra Crenshaw stated that the agreement is for the Buy Board contract. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR FOR THE FRAME WORK OR THE PITTSBURG COUNTY DISTRICT 2 OFFICE CONSTRUCTION: The following quotes were received.

VENDOR	AMOUNT
Wagoner’s Steel Buildings	\$ 9,850.16
Bailey Little Construction	\$17,904.44
Sean Sisco	No Quote Returned

Selman made a motion to award the project to Wagoner’s Steel Buildings; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

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

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

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	99	\$ 500.00	Atwood's
Animal Shelter	100	\$ 200.00	Compliance Resource
Animal Shelter	101	\$ 200.00	Unifirst
Animal Shelter	102	\$ 200.00	Comdata
Animal Shelter	104	\$ 500.00	Atwood's
Animal Shelter	105	\$ 50.00	H2O Depot
District 2	106	\$ 100.00	OTA Pikepass
District 2	107	\$ 200.00	Compliance Resource
District 2	108	\$ 300.00	H2O Depot
District 2	109	\$ 300.00	Unifirst 1 st Aid
District 2	110	\$ 1,500.00	Unifirst
District 2	111	\$ 3,000.00	Parrott Trucking
District 2	112	\$ 1,500.00	Kiamichi Automotive
Expo	113	\$ 400.00	Alderson Regional Landfield
Expo	114	\$ 500.00	Johnny's Market
Expo	115	\$ 500.00	Lowes
Expo	116	\$ 160.00	Unifirst
Expo	117	\$ 500.00	Kiamichi Automotive
Expo	118	\$ 140.00	Bank of America
Expo	119	\$ 500.00	Unifirst 1 st Aid
Expo	120	\$ 160.00	Unifirst
Expo	121	\$ 1,000.00	Comdata
Expo	122	\$ 20.00	OTA Pikepass
Expo	123	\$ 500.00	Johnny's Market
Expo	124	\$ 2,000.00	Jamesco
Expo	125	\$ 1,200.00	Pepsi Cola
Expo	126	\$ 30.00	Bank of America
Expo	127	\$ 75.00	H2O Depot
Expo	128	\$ 600.00	Jamesco
Asphalt Plant	129	\$ 500.00	O'Reilly's
Asphalt Plant	130	\$ 350.00	Unifirst
Asphalt Plant	131	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	132	\$ 500.00	Kiamichi Automotive
Asphalt Plant	133	\$ 500.00	Comdata
Asphalt Plant	134	\$ 30.00	James Supply
Asphalt Plant	135	\$ 100.00	H2O Depot
Asphalt Plant	136	\$ 500.00	Lowes
District 1	137	\$ 1,000.00	O'Reilly's
District 1	138	\$ 100.00	OTA Pikepass
District 1	139	\$ 1,000.00	Unifirst
District 1	140	\$ 1,500.00	T&W Tire
District 1	141	\$ 200.00	Compliance Resource
District 1	143	\$ 1,000.00	Warren Power
District 1	144	\$ 1,000.00	Weldon Parts
District 1	145	\$ 1,000.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
District 1	146	\$ 1,000.00	Unifirst
District 1	147	\$ 5,000.00	Comdata
District 1	148	\$ 300.00	Airgas
District 1	149	\$ 1,000.00	Yellowhouse
District 1	150	\$ 200.00	Eufaula Auto Parts
District 1	151	\$ 25.00	H2O Depot
District 1	152	\$ 200.00	Lindley's Groceries
District 1	153	\$ 1,000.00	P&K Equipment
District 1	154	\$ 50.00	James Supply
District 2	155	\$ 165.00	Bank of America
District 3	156	\$ 200.00	Compliance Resource
District 3	157	\$ 200.00	Unifirst 1 st Aid
District 3	158	\$ 1,000.00	OK Tire
District 3	159	\$ 500.00	James Supply
District 3	160	\$ 6,000.00	Comdata
District 3	161	\$ 100.00	OTA Pikepass
District 3	162	\$ 2,000.00	T&W Tire
District 3	163	\$ 1,200.00	Unifirst
District 3	164	\$ 300.00	Fastenal
District 3	165	\$ 300.00	Adams True Value
District 3	166	\$ 500.00	O'Reilly's
District 3	167	\$ 2,000.00	Kiamichi Automotive
Emergency Mgmt	168	\$ 750.00	Jiffy Lube
Emergency Mgmt	169	\$ 1,500.00	Lowes
Emergency Mgmt	170	\$ 600.00	Kiamichi Automotive
Emergency Mgmt	171	\$ 500.00	Atwood's
Emergency Mgmt	172	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	173	\$ 1,000.00	Johnny's Market
Emergency Mgmt	174	\$ 1,000.00	Pruett's
Emergency Mgmt	175	\$ 2,000.00	Comdata
Emergency Mgmt	176	\$ 212.00	Prokill
Emergency Mgmt	177	\$ 100.00	OTA Pikepass
Building Maintenance	178	\$ 550.00	H2O Depot
District Attorney	179	\$ 100.00	H2O Depot
Building Maintenance	180	\$ 450.00	Unifirst
Building Maintenance	181	\$ 150.00	Unifirst
Building Maintenance	182	\$ 125.00	Unifirst
Building Maintenance	183	\$ 500.00	Unifirst 1 st Aid
Building Maintenance	184	\$ 500.00	Lowes
Building Maintenance	185	\$ 2,000.00	Bemac
Building Maintenance	186	\$ 2,000.00	Locke Supply
Ashland Fire	187	\$ 500.00	Kiamichi Automotive
Blanco Fire	188	\$ 500.00	Kiamichi Automotive
Haywood/Arpelar Fire	189	\$ 1,500.00	Kiamichi Automotive
Indianola Fire	190	\$ 1,500.00	Kiamichi Automotive
Pittsburg Fire	191	\$ 2,500.00	Kiamichi Automotive
Tannehill Fire	192	\$ 500.00	Kiamichi Automotive
Sam's Point Fire	193	\$ 1,000.00	O'Reilly's
Haywood/Arpelar Fire	194	\$ 312.00	Prokill
Building Maintenance	195	\$ 126.00	Prokill
Ashland Fire	196	\$ 168.00	Prokill

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DEPT	PO	AMOUNT	VENDOR
Pittsburg Fire	197	\$ 246.00	Prokill
Haileyville Fire	198	\$ 90.00	Prokill
Fire Fighters Assoc	199	\$ 216.00	Prokill
Canadian Shores Fire	200	\$ 150.00	Mike's Pest Control
Canadian Fire	201	\$ 300.00	Eufaula Auto Parts
Fire Fighters Assoc	202	\$ 2,000.00	Clifford Power
Fire Fighters Assoc	203	\$ 2,000.00	Muskogee Communications
Building Maintenance	204	\$ 117.00	Compliance Resource
Blue Fire	205	\$ 1,000.00	Titus Snow
Highway 9 Fire	206	\$ 75.00	Longtown Water
District Attorney	207	\$ 750.00	Comdata
Haywood/Arpelar Fire	208	\$ 1,000.00	Comdata
Tannehill Fire	209	\$ 1,000.00	Comdata
Haileyville Fire	210	\$ 1,000.00	Comdata
District Attorney	211	\$ 750.00	Comdata
Building Maintenance	212	\$ 65.00	Bank of America
Canadian Shores Fire	213	\$ 1,000.00	Comdata
Highway 9 Fire	214	\$ 1,000.00	Comdata
Bugtussle Fire	215	\$ 750.00	Comdata
Blanco Fire	216	\$ 1,000.00	Comdata
Ashland Fire	217	\$ 1,000.00	Comdata
Blue Fire	218	\$ 1,000.00	Comdata
Sam's Point Fire	219	\$ 1,000.00	Comdata
Alderson Fire	220	\$ 1,000.00	Comdata
Kiowa Fire	221	\$ 1,000.00	Comdata
Shady Grove Fire	222	\$ 1,000.00	Comdata
Russellville Fire	223	\$ 1,000.00	Comdata
Visual Inspection	224	\$ 700.00	Comdata
Canadian Fire	225	\$ 1,000.00	Comdata
High Hill Fire	226	\$ 1,000.00	Comdata
Indianola Fire	227	\$ 1,000.00	Comdata
Sheriff	228	\$ 2,000.00	FBS of North Texas
Sheriff	229	\$ 1,500.00	Hiland Dairy
Jail	230	\$ 1,000.00	Caring Hands
Jail	231	\$ 2,000.00	Dr Christopher Beene
Jail	232	\$ 200.00	Caring Hands
Jail	233	\$ 2,500.00	Comdata
Jail	234	\$ 900.00	Guardian RFID
Jail	235	\$ 1,000.00	Strickland Brothers
Jail	236	\$ 1,000.00	O'Reilly's
Jail	237	\$ 600.00	Compliance Resource
Jail	238	\$ 1,000.00	Pepsi Cola
Jail	239	\$ 500.00	TH Rogers
Jail	241	\$ 120.00	Ben E Keith
Jail	242	\$ 1,000.00	Bemac
Jail	244	\$ 1,000.00	Lowes
Jail	245	\$ 500.00	Pruett's
Jail	246	\$ 500.00	H2O Depot
Jail	247	\$ 300.00	Cintas 1 st Aid
Jail	248	\$ 400.00	Johnny's Market
Jail	249	\$ 2,500.00	Jamesco

DEPT	PO	AMOUNT	VENDOR
Jail	250	\$ 500.00	Atwood's
Jail	251	\$ 2,000.00	Locke Supply
Jail	252	\$ 1,500.00	Ben E Keith
Sheriff	253	\$ 1,500.00	Pepsi Cola
Sheriff	254	\$ 200.00	Bancfirst
Sheriff	255	\$ 2,000.00	Okla Tax Commission
Sheriff	256	\$ 3,000.00	Custom Technologies
Sheriff	257	\$15,000.00	Comdata
Sheriff	258	\$ 1,000.00	Jiffy Lube

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 24 RE-ADVERTISE REAR LIFT KIT AND SUSPENSION UPGRADE ON A 2026 F-550 WET RESCUE FIRE TRUCK: The following bids were received.

VENDOR	AMOUNT
Redline Fire Supply	\$18,336.00
Omega	\$17,675.00

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. BID NO. 25 SELLING BY SEALED BID 2000 F350 FORD TRUCK: The following bids were received.

VENDOR	AMOUNT
Kent Dalmont	\$2,600.00

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

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. BID NO. 26 SELLING BY SEALED BID KUBOTA K-2 UTV: The following bids were received.

VENDOR	AMOUNT
Ricky Compton	\$2,251.00

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BID NO. 27 SELLING BY SEALED BID JOHN DEERE MOWER: The following bids were received.

VENDOR	AMOUNT
Mark Wheeler	\$1,500.00
Billy Stafford	\$2,455.00

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

15. RECESS/ADJOURNMENT: There being no further business brought before the board; Selman made a motion to sign all approved 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: 07/06/2026 to 07/06/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Assr Rev Fee

1204-1-1600-2005 / ASSESSORS VIS. REVOLING FUND

006904	000004	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 1,647.00
			Total:	\$ 1,647.00

Donations

1235-1-2000-2205 / CHOCTAW NATION DONATION

010973	000035	DISCOUNT STEEL	ANGLE IRON	\$ 2,170.00
			Total:	\$ 2,170.00

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

011359	000036	KC FARM MACHINERY	WEED EATER PARTS	\$ 12.75
			Total:	\$ 12.75

1235-4-0500-2211 / EXPO- DONATIONS FOR DECORATIONS

011190	000037	AMAZON CAPITAL SERVICES INC.	PARTICIPANTS AWARDS	\$ 270.17
			Total:	\$ 270.17

Econ Dev Trust

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

011391	000677	MORGAN, DAKOTA	CONTRACT LABOR	\$ 300.00
011392	000678	McFARLAND, MATTHEW	CONTRACT LABOR	\$ 300.00
			Total:	\$ 600.00

General

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

010799	004374	STAPLES	FLASH DRIVE ETC.	\$ 53.11
011095	004375	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 527.18
011387	004376	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
			Total:	\$ 776.19

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

011014	004377	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 3,594.66
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

011183	004378	AMAZON CAPITAL SERVICES INC.	COMPUTER ACCESSORI	\$ 51.30
			Total:	\$ 3,645.96

0001-1-1700-2020 / REVAL/CONTRACT

011362	004379	PARRETT, CAROL	VISUAL INSPECTION	\$ 1,728.00
			Total:	\$ 1,728.00

0001-1-2000-2011 / MEDICAL-INMATE

011403	004380	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 407.00
			Total:	\$ 407.00

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

009265	004381	AMERICAN LEGION	POLL RENT	\$ 80.00
009266	004382	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
009267	004383	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
009272	004384	CHURCH OF CHRIST	POLL RENT	\$ 80.00
009273	004385	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
009274	004386	DREAM CITY CHURCH	POLL RENT	\$ 80.00
009275	004387	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
009276	004388	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
009279	004389	LIVING WORD CHURCH	POLL RENT	\$ 80.00
009280	004390	NEW HOPE CHURCH	POLL RENT	\$ 80.00
009281	004391	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
009283	004392	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
			Total:	\$ 960.00

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

010449	004393	LOWES	MAINTENANCE SUPPLIE	\$ 310.57
010453	004394	UNIFIRST CORP.	JANITORIAL SUPPLIES E	\$ 101.98
010456	004395	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,776.24
011193	004396	ULINE INC	DOOR SWEEP	\$ 142.62
011353	004397	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,955.90
			Total:	\$ 4,287.31

0001-2-0400-2005 / SHERIFF M&O

011355	004398	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00

0001-2-2700-2005 / CIVIL DEFENSE M&O

011148	004408	BANK OF AMERICA	SHOP SUPPLIES	\$ 3,860.96
011170	004409	BANK OF AMERICA	WORK SHOES	\$ 854.99

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-2005 / CIVIL DEFENSE M&O

011185	004410	BANK OF AMERICA	OFFICE SUPPLIES ETC.	\$ 579.63
			Total:	\$ 5,295.58

0001-2-2700-4110 / CIVIL DEFENSE CAPITAL OUTLAY

009380	004399	OMNI-WARN PUBLIC SAFETY	SIREN ETC	\$ 75,481.20
			Total:	\$ 75,481.20

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

011354	004400	AT&T	MONTHLY INTERNET SE	\$ 198.23
011383	004401	TREVIPAY-WALMART	CANOPY	\$ 599.64
			Total:	\$ 797.87

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

011339	004402	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 1,710.35
			Total:	\$ 1,710.35

0001-5-0900-1310 / OSU TRAVEL

011324	004403	WILSON, STEPHANIE	TRAVEL	\$ 264.50
011325	004404	LOCKWOOD, RACHEL	TRAVEL	\$ 332.65
011326	004405	CANTRELL, DAVID	TRAVEL	\$ 383.91
011327	004406	OWEN, GREGORY J.	TRAVEL	\$ 803.67
			Total:	\$ 1,784.73

0001-5-0900-4110 / OSU CAPITAL OUTLAY

010215	004407	OSU COOPERATIVE EXTENSIVE SER.	TABLET	\$ 1,918.09
			Total:	\$ 1,918.09

Health

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

011043	000382	BUSBY, TIFFANY	TRAVEL	\$ 68.51
011079	000383	CAMP-HOLLIS, MARY	TRAVEL	\$ 92.66
			Total:	\$ 161.17

Highway

1102-6-4300-2005 / DIST. #3 M&O

011045	002764	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 488.65
			Total:	\$ 488.65

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-6520-2005 / CIRB-MV M&O

010427	002765	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 830.85
010428	002766	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 501.09
010649	002767	DOLESE	8" SURGE	\$ 517.31
010856	002768	DUB ROSS COMPANY	PLASTIC PIPE	\$ 5,936.70
010985	002769	YELLOWHOUSE MACHINERY CO	SHIMS	\$ 262.92
011100	002770	SCS MATERIALS	1 1/2" CRUSHER RUN	\$ 5,673.48
011155	002771	YELLOWHOUSE MACHINERY CO	FILTERS	\$ 559.28
011161	002772	SCS MATERIALS	1 1/2" CRUSHER RUN	\$ 5,520.38
011202	002773	MSTS RECEIVABLES LLC	WATER PUMP	\$ 949.99
011321	002774	MCALESTER AUTO GLASS	WINDSHIELD REPAIR	\$ 680.00
011336	002775	YELLOWHOUSE MACHINERY CO	FILTERS	\$ 307.15
011337	002776	YELLOWHOUSE MACHINERY CO	FITTING	\$ 14.39
011369	002777	YELLOWHOUSE MACHINERY CO	GRADER BLADES	\$ 343.66
011396	002778	KC FARM MACHINERY INC.	BLADES	\$ 267.00
011398	002779	PARROTT TRUCKING	CONTRACT HAULING	\$ 480.00
			Total:	\$ 22,844.20

Hwy-ST

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

009781	003108	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 355.00
010327	003109	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,589.17
010570	003110	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,126.40
010775	003111	DOLESE	3/8" #2 COVER CHIPS	\$ 11,613.21
010835	003112	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,179.20
010837	003113	DOLESE	#4 SCREENINGS	\$ 6,085.11
011126	003114	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,764.80
011127	003115	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,720.00
011153	003116	DOLESE	3/8" #2 COVER CHIPS	\$ 11,652.78
011312	003117	RAM INC	FUEL	\$ 10,276.46
011317	003118	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 49.44
011388	003119	AMAZON CAPITAL SERVICES INC.	COPY PAPER	\$ 37.66
			Total:	\$ 98,449.23

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

010383	003120	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 875.48
010738	003121	DOLESE	1 1/2" CRUSHER RUN	\$ 2,961.42
010768	003122	WARREN POWER & MACHINERY INC.	WEAR STRIPS	\$ 2,739.71
010895	003123	KC FARM MACHINERY INC.	SEAT REPAIR	\$ 105.95
011003	003124	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 80.49
011137	003125	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 980.61
011162	003126	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 364.77
011167	003127	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

011184	003128	RAM INC	FUEL	\$ 4,808.48
011195	003129	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 459.72
011214	003130	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 226.26
011318	003131	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 252.03
011319	003132	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 66.53
011320	003133	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.06
011365	003134	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.58
Total:				\$ 14,251.09

1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1

010180	003135	ADVANCED WORKZONE SERVICES LL	ROAD STRIPING	\$ 15,330.25
Total:				\$ 15,330.25

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

010948	003136	DOLESE	1 1/2" CRUSHER RUN	\$ 6,014.51
Total:				\$ 6,014.51

Jail-ST

1315-2-8034-2011 / JAIL INMATE MEDICAL

010448	000819	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 708.95
Total:				\$ 708.95

JUVENILE MENTAL HEALTH

7212-1-1900-2005 / JUVENILE MENTAL HEALTH COURT M&O

011373	000033	RECONNECT INC	MONITORING SERVICES	\$ 1,557.75
Total:				\$ 1,557.75

Misdemeanor Drug Recovery Fund

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

011118	000007	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 164.50
Total:				\$ 164.50

REAP

1425-2-2700-4326 / REAP GRANT - EMERGENCY MANAGEMENT

009794	000007	FEDERAL SIGNAL CORPORATION	STORM SIREN INSTALL &	\$ 27,832.70
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PO	Warrant No.	Vendor Name	Purpose	Amount
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REAP

1425-2-2700-4326 / REAP GRANT - EMERGENCY MANAGEMENT

011073	000008	OMNI-WARN PUBLIC SAFETY	STORM SIREN INSTALL &	\$ 1,619.30
			Total:	\$ 29,452.00

1425-2-8202-4326 / REAP GRANT - ARROWHEAD FIRE

007174	000009	BOWDEN STEEL BUILDINGS	BUILDING REPAIR	\$ 17,366.00
			Total:	\$ 17,366.00

Rural Fire-ST

1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O

011169	001276	FRETWELL HEATING & AIR CONDITIO	A/C INSTALLATION	\$ 2,750.00
			Total:	\$ 2,750.00

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

010065	001277	FREEDOM FORD	TRUCK REPAIR & SERVIC	\$ 4,312.52
010149	001278	FREEDOM FORD	BATTERY	\$ 229.90
011411	001279	THE BURROWS AGENCY	INSURANCE	\$ 12,641.00
			Total:	\$ 17,183.42

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

009820	001280	REDLINE FIRE EQUIPMENT & SUPPLY	SKID UNIT REPAIRS	\$ 2,000.00
010183	001281	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLES	\$ 2,025.00
			Total:	\$ 4,025.00

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

011412	001282	THE BURROWS AGENCY	INSURANCE	\$ 3,736.00
			Total:	\$ 3,736.00

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

011356	001283	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 81.00
011357	001284	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 87.82
			Total:	\$ 168.82

1321-2-8213-2005 / HARTSHORNE FIRE DEPT M&O

011413	001285	THE BURROWS AGENCY	INSURANCE	\$ 16,616.00
			Total:	\$ 16,616.00

1321-2-8216-4110 / HAYWOOD/ARPELAR FD CAP OUTLAY

011382	001286	HAYWOOD ARPELAR FIRE DEPT	TRUCK ETC.	\$ 4,133.43
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8216-4110 / HAYWOOD/ARPELAR FD CAP OUTLAY

Total: \$ 4,133.43

1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O

008896	001287	CONWAY SHIELD	WILDLAND GEAR	\$ 1,677.50
			Total:	\$ 1,677.50

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

011381	001288	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.50
			Total:	\$ 37.50

1321-2-8228-4110 / TANNEHILL VFD CAP OUTLAY

011198	001289	AT&T MOBILITY	IPADS	\$ 923.55
			Total:	\$ 923.55

SH Commissary

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

008456	000211	T & W TIRE	TIRES & SERVICES	\$ 806.59
010370	000212	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,351.00
011112	000213	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,960.38
011343	000214	COMMISSARY EXPRESS	KIOSK FEES	\$ 58.50
			Total:	\$ 4,176.47

SH Svc Fee

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

010361	001951	WEDDLE SIGNS	SIGN FOR OFFICE	\$ 510.00
			Total:	\$ 510.00

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

011072	001952	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 4,482.00
011144	001953	AMAZON CAPITAL SERVICES INC.	TRASH CAN ETC	\$ 247.82
011358	001954	WEDDLE SIGNS	VEHICLE LETTERING	\$ 1,586.86
011394	001955	SEQUOYAH SCREEN PRINTING & TRO	LIGHT BAR ETC.	\$ 17,312.00
			Total:	\$ 23,628.68

1226-2-3400-2011 / JAIL INMATE MEDICAL

000181	001956	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 30.00
			Total:	\$ 30.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2030 / INMATE PHONE

011346	001957	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 140.00
			Total:	\$ 140.00

Grand Total: \$ 390,056.87

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 07/06/2026 to 07/06/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Assr Rev Fee

1204-1-1600-2005 / ASSESSORS VIS. REVOLING FUND

000022	000001	KELLPRO SOFTWARE & TECHNOLOG	LICENSE RENEWAL	\$ 1,098.00
			Total:	\$ 1,098.00

Econ Dev Trust

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

000006	000001	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 38.75
000007	000002	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.95
000008	000003	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
000009	000004	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
000014	000005	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 60.42
000015	000006	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
000016	000007	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 59.55
000017	000008	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 141.55
000018	000009	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
000072	000010	CITY OF MCALESTER	MONTHLY SERVICE	\$ 473.77
			Total:	\$ 1,133.31

General

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

000088	000001	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
000089	000002	US CELLULAR	MONTHLY SERVICE	\$ 411.81
			Total:	\$ 596.81

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

000073	000003	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
			Total:	\$ 30.00

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

000034	000004	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 150.00

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

000056	000005	KELLPRO SOFTWARE & TECHNOLOG	LICENSE RENEWAL	\$ 22,608.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

Total: \$ 22,608.00

0001-1-2000-2005 / MEMBERSHIPS

000049	000006	KEDDO	MEMBERSHIP DUES	\$ 3,500.00
000054	000007	CODA	ANNUAL DUES	\$ 1,500.00
000055	000008	ACCO	MEMBERSHIP DUES	\$ 4,500.00
			Total:	\$ 9,500.00

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

000050	000009	NEWERA LLC	MONTHLY SERVICE	\$ 319.40
000090	000010	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 605.00
000091	000011	AT&T MOBILITY	MONTHLY SERVICE	\$ 156.45
			Total:	\$ 1,080.85

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

000035	000012	PRO KILL INC.	PEST CONTROL	\$ 404.00
000067	000013	CITY OF MCALESTER	MONTHLY SERVICE	\$ 164.00
000068	000014	CITY OF MCALESTER	MONTHLY SERVICE	\$ 511.48
000085	000015	UNIFIRST CORP.	MAT MAINTENANCE	\$ 73.25
000086	000016	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 25.67
000087	000017	AT&T MOBILITY	MONTHLY SERVICE	\$ 383.88
000098	000018	CITY OF MCALESTER	MONTHLY SERVICE	\$ 95.26
			Total:	\$ 1,657.54

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

000080	000019	AT&T MOBILITY	MONTHLY SERVICE	\$ 375.74
			Total:	\$ 375.74

Highway

1102-6-6520-2005 / CIRB-MV M&O

000082	000001	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,481.34
			Total:	\$ 1,481.34

Hwy-ST

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

000081	000001	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.15
			Total:	\$ 52.15

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

000023	000002	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 8.75
000066	000003	US CELLULAR	MONTHLY SERVICE	\$ 344.35
			Total:	\$ 353.10

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

000069	000004	CITY OF MCALESTER	MONTHLY SERVICE	\$ 113.25
000070	000005	CITY OF MCALESTER	MONTHLY SERVICE	\$ 25.63
000071	000006	CITY OF MCALESTER	MONTHLY SERVICE	\$ 492.25
			Total:	\$ 631.13

Jail-ST

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

000079	000001	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,594.54
			Total:	\$ 1,594.54

Rural Fire-ST

1321-2-8202-4130 / ARROWHEAD FIRE DEPT LEASE PAYMENT

000037	000001	RCB BANK	LEASE PAYMENT	\$ 1,741.37
			Total:	\$ 1,741.37

1321-2-8203-4130 / ASHLAND FIRE DEPT LEASE PAYMENT

000038	000002	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			Total:	\$ 1,597.20

1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASEPAYMENT

000039	000003	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59

1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT

000040	000004	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
000041	000005	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
			Total:	\$ 4,570.13

1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT

000042	000006	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24

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

1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT

000043	000007	RCB BANK	LEASE PAYMENT	\$ 1,326.39
000044	000008	RCB BANK	LEASE PAYMENT	\$ 1,331.15
			Total:	\$ 2,657.54

1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT

000045	000009	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
			Total:	\$ 2,898.80

1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT

000046	000010	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
			Total:	\$ 4,537.01

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

000020	000011	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
000021	000012	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 130.57
			Total:	\$ 173.07

1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT

000047	000013	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24

SH Svc Fee

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

000029	000001	U.S. FLEET TRACKING	TRACKING FEES	\$ 59.90
			Total:	\$ 59.90

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

000030	000002	WAV 11	EMAIL SERVICES	\$ 2,297.70
000031	000003	WAV 11	SOFTWARE SERVICE	\$ 272.50
000033	000004	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 22.04
000051	000005	O REILLY AUTO PARTS	BATTERY	\$ 202.99
000052	000006	PRUETTS FOOD	INMATE WORK CREW	\$ 44.72
			Total:	\$ 2,839.95

Grand Total: \$ 71,225.55



McAlester/Pittsburg County Emergency Management

June Monthly Report

Trainings

- 6/29 – 7/2 – ITEMC Conference

Unplanned Events

- 6/12 – Swift Water Call HWY 113 Canadian
- 6/13 – Weather Call National Weather Service
- 6/14 – 6/15 – Weather Watch
- 6/17 – Respond to Oil Field Incident

Planned Events

- 6/4 – Election Board Training
- 6/9 – MCAAP Exercise Meeting @ EOC
- 6/10 – Equipment Testing
- 6/10 – Spring Statewide LEPC Virtual Meeting
- 6/12 – DA Training Class @ EOC
- 6/15 – DA Training Class @ EOC
- 6/18 – South East Emergency Management Meeting in Kingston
- 6/20 – Siren Testing
- 6/23 – Basic Interdiction Class @ EOC
- 6/29 – 7/2 – ITEMC Conference in Tulsa



McAlester/Pittsburg County Emergency Management

Work in Progress

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

Upcoming Events

- 7/8 – Meeting with Tango Tango
- 7/8 – Equipment Testing
- 7/15 – LEPC Meeting @EOC
- 7/18 – Siren Testing
- 7/22 – DOC Parole and Probation Class
- 7/28 – 7/30 – Wide Area Search Training @ EOC

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report
To
Pittsburg County Commissioners
For
January 2026

January Total Population	17
Total Days of Care	279
Average Daily Population	9.0
Average Length of Stay	10.0
Counties under Contract	59

During the month of January, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
January 2026

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	1	25	\$ 974.25
Bryan	1	31	\$ 1208.07
Latimer	1	18	\$ 701.46
Leflore	1	5	\$ 194.85
Muskogee	4	61	\$ 2,377.17
Pittsburg	2	43	\$ 1,675.71
Pontotoc	1	2	\$ 77.94
Seminole	1	9	\$ 350.73
Sequoyah	3	50	\$ 1,948.50
Wagoner	1	4	\$ 155.88
Washington	1	31	\$ 1208.07
Grand Total	17	279	\$ 10,872.63

Detention Maintenance Fund

During the month of January, The Detention Maintenance Fund was not used.
Therefore, the balance remains \$ 20,004.85 plus any interest earned.

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report
To
Pittsburg County Commissioners
For
February 2026

February Total Population	15
Total Days of Care	242
Average Daily Population	8.64
Average Length of Stay	31.5
Counties under Contract	59

During the month of February, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
February 2026

County	# of Juveniles	Total Days of Care	Amount Due
Bryan	1	5	\$ 194.85
Haskell	1	8	\$ 311.76
Latimer	1	28	\$ 1,091.16
Leflore	1	5	\$ 194.85
McIntosh	2	27	\$ 1,052.19
Muskogee	2	56	\$ 2,182.32
Pittsburg	2	10	OJA pd 100% for 4 days \$ 233.82
Pontotoc	1	19	\$ 770.43
Seminole	1	28	\$ 1,091.16
Sequoyah	2	39	\$ 1,519.83
Washington	2	22	\$ 857.34
Grand Total	15	242	\$ 9,118.98

Detention Maintenance Fund

During the month of February, The Detention Maintenance Fund was not used.
Therefore, the balance remains \$ 20,004.85 plus any interest earned.

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report
To
Pittsburg County Commissioners
For
March 2026

March Total Population	22
Total Days of Care	265
Average Daily Population	8.54
Average Length of Stay	22.45
Counties under Contract	59

During the month of March, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
March 2026

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	1	15	\$ 584.55
Haskell	3	24	\$ 935.28
Latimer	1	4	\$ 155.88
Leflore	1	2	\$ 77.94
McCurtain	2	9	\$ 350.73
McIntosh	1	31	\$ 1,208.07
Muskogee	3	51	\$ 1,987.47
Pittsburg	2	7	\$ 272.79
Pontotoc	1	31	\$ 1,208.07
Seminole	1	10	OJA pd 100% for 7 Days \$ 389.70
Sequoyah	3	22	\$ 857.34
Wagoner	2	28	\$ 1,091.16
Washington	1	31	\$ 1,208.07
Grand Total	22	265	\$ 10,054.26

Detention Maintenance Fund

During the month of March, The Detention Maintenance Fund was not used.
Therefore, the balance remains \$ 20,004.85 plus any interest earned.

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report
To
Pittsburg County Commissioners
For
April 2026

April Total Population	18
Total Days of Care	285
Average Daily Population	9.50
Average Length of Stay	25.80
Counties under Contract	59

During the month of April, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
April 2026

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	1	8	\$ 311.76
Bryan	1	8	\$ 311.76
Haskell	1	30	\$ 1,169.10
Latimer	1	28	\$ 1,091.16
Leflore	1	2	\$ 77.94
McCurtain	1	29	\$ 1,130.13
McIntosh	1	28	\$ 1,091.16
Muskogee	3	74	OJA pd 100% for 6 days \$ 2,649.96
Pittsburg	1	3	\$ 116.91
Pontotoc	1	15	\$ 584.55
Sequoyah	4	22	\$ 857.34
Wagoner	1	8	\$ 311.76
Washington	1	30	\$ 1,169.10
Grand Total	18	285	\$ 10,872.63

Detention Maintenance Fund

During the month of April, The Detention Maintenance Fund was not used.
Therefore, the balance remains \$ 20,004.85 plus any interest earned.

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report
To
Pittsburg County Commissioners
For
May 2026

May Total Population	15
Total Days of Care	284
Average Daily Population	9.16
Average Length of Stay	14.80
Counties under Contract	59

During the month of May, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
May 2026

County	# of Juveniles	Total Days of Care	Amount Due
Bryan	2	61	\$ 2,377.17
Haskell	1	31	\$ 1,208.07
Latimer	1	31	\$ 1,208.07
Leflore	1	13	\$ 506.61
McCurtain	1	17	\$ 662.49
Muskogee	2	45	\$ 1,753.65
Pittsburg	2	25	\$ 974.25
Sequoyah	2	10	\$ 389.70
Wagoner	2	20	\$ 779.40
Washington	1	31	OJA pd 100% for 18 Days \$ 506.61
Grand Total	15	284	\$ 10,366.02

Detention Maintenance Fund

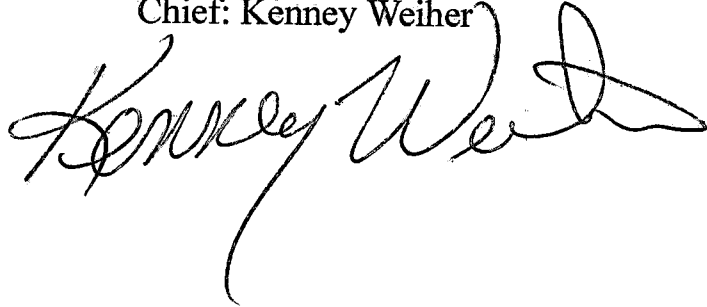
During the month of May, The Detention Maintenance Fund was not used.
Therefore, the balance remains \$ 20,004.85 plus any interest earned.

Ashland Volunteer Fire Department
1329 S. Harper Valley
Stuart, Ok. 74570
Phone: 918-429-9860

To The Board Of County Commissions Or whom it may concern,

This letter is to inform Sandra and the Commissions that I Kenney Weiher as of July 1, 2026, will be stepping aside as fire Chief of Ashland Fire Department. Micheal Shores will be assuming the role of Fire Chief. Thank You it has been a pleasure to work with everyone and making Pittsburg County a safer place for our neighbors.

Thank You, Ashland Fire Department
Chief: Kenney Weiher

A handwritten signature in black ink, appearing to read "Kenney Weiher". The signature is fluid and cursive, with a large, stylized initial "K" and a long, sweeping underline.

RECEIVING AND REQUESTING OFFICERS
2026-2027

RECEIVING OFFICERS

ASSESSOR

Beverly Eggleston
Lindsey Parker

COUNTY CLERK

Jeremy Kennedy
Miranda Bedford

COURT CLERK

Mary Ford
Cathy Compton

ELECTION BOARD

Krislyn Lindsey

EXCISE BOARD

Monica Sennett

GENERAL GOVERNMENT

Brittany Sanders
Leslie Gray

OSU EXTENSION

Stephanie Wilson

SHERIFF DEPARTMENT

Julie Padgett
Kristal Schoggins

TREASURER

Suzie Glasco
Trinity Taylor

REQUESTING OFFICERS

Cathy Ridenour
Jim Van Pelt

Hope Trammell
Monica Sennett

Pam Smith

Christy Holt

Matt McGowan

Ross Selman
Sandra Crenshaw

David Cantrell
Greg Owen

Frankie McClendon
Loyd London Jr.
Jeff Daniels

Jennifer Hackler
Kelsey Mitchell

**RECEIVING & REQUESTING OFFICERS
2026-2027**

HEALTH DEPARTMENT

Stoney Wainscott
Mariah Allar

Teresa Shockley
Tammy Joslin

EMERGENCY MANAGEMENT

Erin Brogdon

Leonard Baughman
Denton Cossey

LOCAL EMERGENCY PLANNING GRANT

Erin Brogdon

Leonard Baughman
Denton Cossey

EMERGENCY DISASTER DONATIONS

Erin Brogdon

Leonard Baughman
Denton Cossey

DISTRICT ATTORNEY SUPERVISION

Jerri Davis

James Green
Mark Collier

TASK FORCE

Jerri Davis

James Green
Mark Collier

**VOCA GRANT
(DISTRICT ATTORNEY)**

Jerri Davis

James Green
Mark Collier

FLOOD PLAIN BOARD

Greg Casey
Monica Sennett

Ross Selman
Sandra Crenshaw

**RECEIVING & REQUESTING OFFICERS
2026-2027**

ANIMAL SHELTER SALES TAX

Michelle Van Pelt
Lloyd Staton
Brittany Sanders
Leslie Gray

Ross Selman
Sandra Crenshaw

JAIL SALES TAX

Julie Padgett
Kristal Schoggins

Ross Selman
Sandra Crenshaw

JUVENILE DETENTION BUILDING

Ada Fox
Kent Kelley

Ross Selman
Sandra Crenshaw

DISTRICT #1

Tammy Gibbs
Whitney Barnes
Brittany Sanders
Leslie Gray

Charlie Rogers
Sandra Crenshaw

DISTRICT #2

Roy Tucker
Denise Kellogg
Brittany Sanders
Leslie Gray

Mike Haynes
Sandra Crenshaw

District #3

Neil Johnson
Brittany Sanders
Leslie Gray

Ross Selman
Sandra Crenshaw

CARES ACT

Brittany Sanders
Leslie Gray

Ross Selman
Sandra Crenshaw

ARPA

Brittany Sanders
Leslie Gray

Ross Selman
Sandra Crenshaw

**RECEIVING & REQUESTING OFFICERS
2026-2027**

ECONOMIC DEVELOPMENT AUTHORITY

Brittany Sanders
Leslie Gray

Ross Selman
Sandra Crenshaw

DRUG COURT

Misty Jones
Jeanna Hundley

Judge Hogan
Tim Mills

JUVENILE MENTAL HEALTH

Misty Jones
Jeanna Hundley

Judge Hogan
Tim Mills

MISDEMEANOR DIVERSION

Misty Jones
Jeanna Hundley

Judge Hogan
Tim Mills

MENTAL HEALTH COURT

Misty Jones
Jeanna Hundley

Judge Hogan
Tim Mills

OBA GRANT

Judge McLaughlin

Judge Hogan

REAP GRANT K9042-25

Leslie Gray
Brittany Sanders

Ross Selman
Sandra Crenshaw

REAP GRANT K9043-25

Leslie Gray
Brittany Sanders

Ross Selman
Sandra Crenshaw

REAP GRANT K9044-25

Leslie Gray
Brittany Sanders

Ross Selman
Sandra Crenshaw

REAP GRANT K9046-25

Leslie Gray
Brittany Sanders

Ross Selman
Sandra Crenshaw

**RECEIVING & REQUESTING OFFICERS
2026-2027**

FIRE DEPARTMENTS

ALDERSON

James Hackler
Russell Turman

Erik McCoy
Chuck Courts

ARROWHEAD ESTATES

Doc Brooks
Mark Wheeler

Billie Stafford
Darren Bartlett

ASHLAND

Tanya Shores
Toby Freas

Richard Wheat
Kenny Weiher

BLANCO

Bambie Danley
Maverick Danley

William Johnson
Chris Burchfield

BLUE

Kaylie Schoggins
Jeff Smith

Darren Schoggins
Greg Beshear

BUGTUSSLE

Lauren Denny
Patty Devos

Lane Verner
Cory Wall

CANADIAN

Homer Neill
Peyton Brady

Kreg Hunt
Vess Neill

CANADIAN SHORES

April Stephenson

Donald Cathey Jr.
Mary Cathey

CARLTON LANDING

Ryan Davis
Sean Waggoner

Randy Raiford
Craig Ireland

CROWDER

David Chamlee
Charles Rowell

Gary Brooks
Greg Hubbard

**RECEIVING & REQUESTING OFFICERS
2026-2027**

ELM POINT

Dennis Mason
Dalton Cook

Michael Huff
Richard Armstrong

FIRE FIGHTERS ASSOCIATION

Gary Brooks
Whitney Hackler

Gene Dalmont
Brett Brewer

HAILEYVILLE

Jude Rankin
Dakota Mick

Kevin Mick
Hope Johnston

HARTSHORNE

Gerry Barone
Tyler Moore

Damion Wilson
Taylor Bell

HAYWOOD/ARPELAR

Dale Brown
Jack Shropshire

Jason Scott
Tonya Young

HIGH HILL

Helen Forbes
John Pelzel

Kathleen Howry
Brenda Camp

HIGHWAY #9

Tony Woodard
Jerany Luttrell

Danny Choat
Cathy Caldwell

INDIANOLA

Michael Lamotta
Dale Bennett

Richard Marrow
Stephanie Wilson

KIOWA

Aaron Ellis
Jeffrey Drake

Wesley "Clark" Kelley
Clayton Nichols

KREBS

Jeff Moore
Chris Skinner

Denton Cossey
Randall Wilcox

**RECEIVING & REQUESTING OFFICERS
2026-2027**

MCALESTER

Debra Stewart

Brett Brewer
Benny Brooks

PITTSBURG

Holly Sweetin
Sandy Cross

Tyler Sullivan
Billy Maxwell

QUINTON

Jeff Few
Kyle Bray

Larry Satterfield
Paul Quinton

RUSSELLVILLE

Kenneth Gideon
Jordan Rogers

Ryan Crabtree
Clayton Potts

SAM'S POINT

Pam Smith
Jim Jammain

Duane Rogers
Brandy Nichols

SAVANNA

Coy Holt
Steve Armstrong

Nathan Ivey
Jeff Jones

SHADY GROVE

Angelia Stell
Angela Herrin

Chris Herrin
Anthony Wesley

TANNEHILL

Deb Schreiner
Heather Parker

Marvin Navratil
Gene Dalmont

UNION CHAPPELL

Joyce Higgs

Don Caudill

Date Approved by Board of County Commissioners: _____

Chairman

Attest: _____
County Clerk

Vice-Chairman

Member

Standard Applicant Information

Project Information

Project Title

Implementing Rapid DNA equipment in
southeastern Oklahoma

**Federal Estimated Funding (Federal
Share)**

500000.0

Total Estimated Funding

500000.0

Proposed Project Start Date

11/1/26

**Applicant Estimated Funding (Non-
Federal Share)**

0.0

Proposed Project End Date

11/1/28

Program Income Estimated Funding

0.0

Areas Affected by Project (Cities, Counties, States, etc.)

74501

Type Of Applicant

Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (specify):

Application Submitter Contact Information

Application POC Prefix Name

Mrs.

Application POC First Name

Julie

Application POC Suffix Name

Application POC Middle Name

Michelle

Application POC Last Name

Padgett

Organizational Affiliation

Pittsburg County Sheriff's Office

Title

First Deputy

Email ID

jpadgett@pittsburgsheriff.com

Fax Number

ORINumber

Executive Order and Delinquent Debt Information

Is Application Subject to Review by State Under Executive Order 12372? *

c. Program is not covered by E.O. 12372.

Is the Applicant Delinquent on Federal Debt?

No

SF424 Attachments (5)

	Name manifest.txt	Date Added 6/29/26
	Name Form SF424 4 0-V4.0.pdf	Date Added 6/29/26
	Name SF424 4 0-AdditionalProjectTitle-1235-Pittsburg County Sheriff's Office Rapid DNA Program.docx	Date Added 6/29/26
	Name SF424 4 0-1234-Areas Affected by Project.docx	Date Added 6/29/26
	Name GrantApplication.xml	Date Added 6/29/26

[Load more](#)

Authorized Representative

Authorized Representative Information

Prefix Name

Mr.

First Name	Middle Name	Last Name	Suffix Name
Ross		Selman	

Title

CHAIRMAN, BOCC

Verify Legal Name, Doing Business As, and Legal Address

Legal Name

PITTSBURG COUNTY SHERIFF DEPARTMENT

UEI

PGZKL4N3YML2

Legal Address

Street 1

1210 N WEST ST

Street 2

City

MCALESTER

State

OK

Zip/Postal Code

74501

Congressional District

02

Country

USA

Certification

The legal name + Doing Business As (DBA) and legal address define a unique entity in the system as represented in its entity profile. The profile legal name and address is applicable to ALL applications and awards associated to this fiscal agent.

1. If this information is correct confirm/acknowledge to continue with completion of this application.

I confirm this is the correct entity.

Signer Name

JULIE PADGETT

Certification Date / Time

06/29/2026 11:49 AM

2. If the information displayed does not accurately represent the legal entity applying for federal assistance:
 - a. Contact your Entity Administrator.
 - b. Contact the System for Award Management (SAM.gov) to update the entity legal name/address.
3. If the above information is not the entity for which this application is being submitted, Withdraw/Delete this application. Please initiate a new application in Grants.gov with using the correct UEI/SAM profile.

Proposal Abstract

The pittsburg County Sheriff's office is requesting funding through the FY2026 Byrne Discretionary Community Project Grants Program to establish a rapid DNA laboratory by purchasing and implementing Rapid DNA equipment as part of the Oklahoma State Bureau of Investigations's (OSBI) Statewide Rapid DNA Investigative Lead Program.

biological evidence submitted for forensic analysis may require weeks or months before results are available due to laboratory workloads and transportation requirements. Rapid DNA technology has the potential to reduce investigative delays, identify suspects more quickly, eliminate innocent individuals earlier in the investigative process, and provide faster answers for victims and their families.

The proposed project will establish the Pittsburg County Sheriff's Office as the first sheriff's office in Oklahoma to implement a Rapid DNA laboratory under OSBI's statewide initiative. This capability will enhance investigations involving violent crimes, sexual assaults, crimes against children, homicides, property crimes involving biological evidence, missing persons, and unidentified human remains.

While the primary beneficiaries of this project will be the citizens of Pittsburg County, the impact extends throughout southeastern Oklahoma. As a regional law enforcement partner, the Pittsburg County Sheriff's Office works closely with municipal police departments, neighboring sheriff's offices, tribal law enforcement agencies, state agencies, and federal partners. Establishing a Rapid DNA laboratory within the Sheriff's Office will expand access to advanced forensic technology for surrounding jurisdictions, strengthen regional collaboration, improve investigative efficiency, and enhance public safety across multiple counties.

This project directly supports the mission of the Bureau of Justice Assistance by leveraging innovative technology to improve criminal investigations, increase collaboration among law enforcement agencies, strengthening services to crime victims, and enhance the effectiveness of the criminal justice system. Funding will provide a long-term investment in forensic capabilities that will improve public safety, accelerate investigations, and create a regional resource benefiting law enforcement agencies and the communities they serve throughout southeastern Oklahoma.

Data Requested with Application

> Financial Management and System of Internal Controls

Proposal Narrative



Name

Proposal Abstract.pdf

Category

Proposal Narrative

Created by

JULIE PADGETT

Date

Added

06/29/2026

Budget and Associated Documentation

Budget / Financial Attachments

Indirect Cost Rate Agreement

No documents have been uploaded for Indirect Cost Rate Agreement

Employee Compensation Waiver

No documents have been uploaded for Employee Compensation Waiver

Financial Management Questionnaire (Including applicant disclosure of high-risk status)

No documents have been uploaded for Financial Management Questionnaire

Disclosure of Process Related to Executive Compensation

No documents have been uploaded for Disclosure of Process Related to Executive Compensation

Additional Attachments

No documents have been uploaded for Additional Attachments

Budget and Associated Documentation

Budget Category	Year 1	Total
Personnel	\$0	\$0
Fringe Benefits	\$0	\$0
Travel	\$0	\$0
Equipment	\$226,045	\$226,045
Supplies	\$152,450	\$152,450
Construction	\$0	\$0
SubAwards	\$0	\$0
Procurement Contracts	\$0	\$0
Other Costs	\$121,505	\$121,505
Total Direct Costs	\$500,000	\$500,000
Indirect Costs	\$0	\$0
Total Project Costs	\$500,000	\$500,000
Federal	\$500,000	\$500,000
Non-Federal	\$0	\$0

Budget Totals

	Total	Percentage
Total Project Cost	\$500,000	
Federal Funds	\$500,000	100.00%
Non-Federal Amount	\$0	0.00%
Match Amount	\$0	0.00%
Program Income	\$0	0.00%

Please note that completing this budget section requires that the following final values entered in this section are identical to those entered in the corresponding estimated cost section of the Standard Applicant Information. Specifically, the following must be equivalent. If they are not, you will not be able to submit this application until they are updated to be equivalent.

Standard Applicant Information	Equals	Budget Summary
Total Estimated Funding	=	Total Project Costs
Federal Estimated Funding (federal share)	=	Federal Funds
Applicant Estimated Funding (non-federal share)	=	Match Amount
Program Income Estimated Funding	=	Program Income Amount

DOES THIS BUDGET CONTAIN CONFERENCE COSTS WHICH IS DEFINED BROADLY TO INCLUDE MEETINGS, RETREATS, SEMINARS, SYMPOSIA, AND TRAINING ACTIVITIES? **No**

Personnel

Instructions

List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. In the narrative section, please provide a specific description of the responsibilities and duties for each position, and explain how the responsibilities and duties support the project goals and objectives outlined in your application.

Year 1

Year 1

Personnel Detail

Name	Position	Salary	Rate	Time Worked	Percentage of Time (%)	Total Cost
------	----------	--------	------	-------------	------------------------	------------

No items

Personnel Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$0	\$0	\$0

Additional Narrative

Fringe Benefits

Instructions

Fringe benefits should be based on the actual known costs or an approved negotiated rate by a Federal Agency. If not based on an approved negotiated rate, list the composition of the fringe benefit package. Fringe benefits are for the personnel listed in Personnel budget category listed and only for the percentage of time devoted to the project. In the narrative section, please provide a specific description for each item

Year 1

Fringe Benefit Detail

Name	Base	Rate (%)	Total Cost
------	------	----------	------------

No items

Fringe Benefits Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$0	\$0	\$0

Additional Narrative

Travel

Instructions

Itemize travel expenses for staff personnel (e.g. staff to training, field interviews, advisory group meeting, etc.). Describe the purpose of each travel expenditure in reference to the project objectives. Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known; if unknown, indicate "location/dates to be determined." In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application.

Year 1

Travel Detail

Purpose of Travel	Location	Type of Expense	Basis	Cost	Quantity	# Of Staff	# Of Trips	Total Cost	Non-Federal Contribution	Federal Request
-------------------	----------	-----------------	-------	------	----------	------------	------------	------------	--------------------------	-----------------

No items

Travel Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$0	\$0	\$0

Equipment

Instructions

List non-expendable items that are to be purchased (Note: Organization's own capitalization policy for classification of equipment should be used). Expendable items should be included in the "Supplies" category. Applications should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technological advances. Rented or leased equipment costs should be listed in the "Contracts" data fields under the "Sub awards" (Sub grants)/Procurement Contracts" category. In the budget narrative, explain how the equipment is necessary for the success in the budget narrative, explain how the equipment is necessary for the success of the project, and describe the procurement method to be used. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Equipment Detail

Equipment Item	# of Items	Cost	Total Cost	Non-Federal Contribution	Federal Request
----------------	------------	------	------------	--------------------------	-----------------

Equipment Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$226,045	\$0	\$226,045

Supply Items

Instructions

List items by type (office supplies, postage, training materials, copy paper, and expendable equipment items costing less than \$10,000, such as books, hand held tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Supply Item Detail

Purpose of Supply Items	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
OPERATIONAL SUPPLIES	1.00	\$39,950.00	\$39,950.00		\$39,950.00
CONSUMABLES(SAMPLE CARTRIDGES)	1.00	\$112,500.00	\$112,500.00		\$112,500.00

Supplies Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$152,450	\$0	\$152,450

Additional Narrative

EQUIPMENT - \$226,045

Rapid DNA Instrument, Software, Computer Workstation, Installation, and System Configuration

Federal funds in the amount of \$226,045 are requested to purchase and implement a Rapid DNA Instrument, associated operating software, computer workstation, and all components necessary to establish a Rapid DNA laboratory at the Pittsburg County Sheriff's Office.

The Rapid DNA system is the cornerstone of this project and will provide the capability to generate DNA profiles in approximately 90 minutes to support criminal investigations. Funding will cover the purchase, installation, system configuration, software licensing, and initial setup required to integrate the system into the Oklahoma State Bureau of Investigations Statewide Rapid DNA Investigative Lead Program.

Service, Support, Software Maintenance, and technical Support

Federal funds in the amount of \$21,505 are requested for the manufacturer's service and support agreement.

This agreement provides preventative maintenance, technical support, software updates, system diagnostics, troubleshooting, and repair services necessary to ensure continuous and reliable operation of the Rapid DNA system. Maintaining the equipment through the manufacturer's support program is essential to ensuring the system remains operational, meets quality standards, and continues to provide timely investigative leads.

Rapid DNA Consumable Sample Cartridges

Federal funds in the amount of \$112,500 are requested to purchase Rapid DNA consumable sample cartridges.

Each DNA analysis requires a single use cartridge specifically designed for the Rapid DNA instrument. These cartridges contain the reagents and processing materials necessary to develop DNA profiles and cannot be reused. An adequate inventory of cartridges is essential to support investigations involving violent crimes, sexual assaults, crimes against children, homicides, property crimes involving biological evidence, missing persons, and unidentified human remains.

Funding for consumable cartridges will ensure the Sheriff's Office has sufficient operational capacity to provide rapid investigative leads while supporting partner law enforcement agencies throughout southeastern Oklahoma.

Federal funds in the amount of \$39,950.00 are requested to purchase laboratory supplies and operational materials necessary for the establishment and continued operation of the Rapid DNA laboratory.

These supplies include, but are not limited to:

- DNA evidence collection swabs
- Personal protective equipment
- Evidence collection kits
- Evidence packaging materials
- Sample storage materials
- Laboratory cleaning and decontamination supplies
- Quality assurance and quality control materials
- Barcode labels and inventory supplies
- Battery Backup and surge protection equipment
- Training materials and laboratory reference manuals
- General laboratory consumables
- Miscellaneous operational supplies required for the daily operation of the Rapid DNA laboratory

These materials are essential for maintaining a safe, secure, and efficient laboratory environment while ensuring proper evidence handling, quality assurance, and compliance with applicable laboratory protocols. Funding these supplies will allow the Pittsburg County Sheriff's Office to successfully establish and sustain Oklahoma's first sheriff's office Rapid DNA laboratory and provide enhanced forensics capabilities to support criminal investigations throughout Pittsburg County and neighboring jurisdictions.

TOTAL FEDERAL REQUEST

Category	Amount
Equipment	\$226,045.00
Contractual	\$21,505.00
Supplies Rapid Dna Cartridges	\$100,000.00
Supplies Operational Materials	\$39,950.00
Total Federal Requested	\$500,000

Construction

Instructions

As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Consult with the DOJ grant-making component before budgeting funds in this category. In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application.

Year 1

Construction Detail

Purpose of Construction	Description of Work	# of Items	Cost	Total Cost	Non-Federal Contribution	Federal Request
-------------------------	---------------------	------------	------	------------	--------------------------	-----------------

No items

Construction Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$0	\$0	\$0

Subawards

Instructions

Subawards (see "Subaward" definition at 2 CFR 200.92) : Provide a description of the Federal Award activities proposed to be carried out by any subrecipient and an estimate of the cost (include the cost per subrecipient, to the extent known prior to the application submission). For each subrecipient, enter the subrecipient entity name, if known. Please indicate any subaward information included under budget category Subawards (Subgrants) Contracts by including the label "(subaward)" with each subaward category.

Year 1

Subaward (Subgrant) Detail						Total	Non-Federal	Federal
Description	Purpose	Consultant	Country	State/U.S. Territory	City	Cost	Contribution	Request
No items								
Subawards Total Cost		Total Non-Federal Amt (Match or Prog Inc)		Total Federal Amount				
\$0		\$0		\$0				
Add Consultant Travel								

Procurement contracts (see "Contract" definition at 2 CFR 200.22): Provide a description of the product or service to be procured by contract and an estimate of the cost. Indicate whether the applicant's formal, written Procurement Policy or the Federal Acquisition Regulation is followed. Applicants are encouraged to promote free and open competition in awarding procurement contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold set in accordance with 41 U.S.C. 1908 (currently set at \$250,000) for prior approval. Please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application. **Consultant Fees:** For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Unless otherwise approved by the COPS Office, approved consultant rates will be based on the salary a consultant receives from his or her primary employer. Consultant fees in excess of \$650 per day require additional written justification, and must be pre-approved in writing by the COPS Office if the consultant is hired via a noncompetitive bidding process. Please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application. Please visit <https://cops.usdoj.gov/grants> for a list of allowable and unallowable costs for this program.

Instructions

Procurement contracts (see "Contract" definition at 2 CFR 200.1): Provide a description of the product or service to be procured by contract and an estimate of the cost. Indicate whether the applicant's formal, written Procurement Policy or the Federal Acquisition Regulation is followed. Applicants are encouraged to promote free and open competition in awarding procurement contracts. A separate justification must be provided for noncompetitive procurements in excess of the Simplified Acquisition Threshold set in accordance with 41 U.S.C. 1908 (currently set at \$250,000).

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Written prior approval and additional justification is required for consultant fees in excess of the DOJ grant-making component's threshold for an 8-hour day.

In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application.

Year 1

✓ Procurement Contract Detail								
Description	Purpose	Consultant	Country	State/U.S. Territory	City	Total Cost	Non-Federal Contribution	Federal Request

No Items

Do you need Consultant Travel?

No

Procurement Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$0	\$0	\$0

Other Direct Costs

Instructions

List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, or provide a monthly rental cost and how many months to rent. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Other Cost Detail

Description	Quantity	Basis	Costs	Length of Time	Total Costs	Non-Federal Contribution	Federal Request
service & support	1.00	yearly	\$21,505.00	1.00	\$21,505.00		\$21,505.00
Maintenance of instrument & software	1.00	Yearly	\$100,000.00	1.00	\$100,000.00		\$100,000.00

Other Costs Total Cost	Total Non-Federal Amt (Match or Prog Inc)	Total Federal Amount
\$121,505	\$0	\$121,505

Indirect Costs

Instructions

Indirect costs are allowed only if: a) the applicant has a current, federally approved indirect cost rate; or b) the applicant is eligible to use and elects to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f). (See paragraph D.1.b. in Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals for a description of entities that may not elect to use the "de minimis" rate.) An applicant with a current, federally approved indirect cost rate must attach a copy of the rate approval, (a fully-executed, negotiated agreement). If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency, which will review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs categories. (Applicant Indian tribal governments, in particular, should review Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals regarding submission and documentation of indirect cost proposals.) All requested information must be included in the budget detail worksheet and budget narrative. In order to use the "de minimis" indirect rate an applicant would need to attach written documentation to the application that advises DOJ of both the applicant's eligibility (to use the "de minimis" rate) and its election. If the applicant elects the de minimis method, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. In addition, if this method is chosen then it must be used consistently for all federal awards until such time as the applicant entity chooses to negotiate a federally approved indirect cost rate.

Indirect Cost Detail

Description	Base	Indirect Cost Rate	Total Cost	Non-Federal Contribution	Federal Request
No Items					
Indirect Costs Total Cost	Total Non-Federal Amt (Match or Prog Inc)		Total Federal Amount		
\$0	\$0		\$0		

Additional Narrative**Additional Application Components****Documentation of Anticipated Benefit to Qualified Opportunity Zones (if applicable)**

No documents have been uploaded for Documentation of Anticipated Benefit to Qualified Opportunity Zones (if applicable)

Research and Evaluation Independence and Integrity Statement

No documents have been uploaded for Research and Evaluation Independence and Integrity Statement

Additional Attachments

No documents have been uploaded for Additional Attachments

Disclosures and Assurances

No Lobbying Activities

The applicant is not required to submit a lobbying disclosure under 31 U.S.C. 1352 for this application.

No documents have been uploaded for Disclosure of Lobbying Activities

Disclosure of Duplication in Cost Items

No. [Applicant Name on SF-424] does not have (and is not proposed as a subrecipient under) any pending applications submitted within the last 12 months for federally funded grants or cooperative agreements (or for subawards under federal grants or cooperative agreements) that request funding to support the same project being proposed in this application to OJP and that would cover any identical cost items outlined in the budget submitted as part of this application.

DOJ Certified Standard Assurances

U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.
- (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
- (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application—
 - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
 - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
 - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.
- (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition—
 - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
 - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus

- condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
- c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to such an institution, the Applicant will require that, throughout the period of performance—

- a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
- b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research independence, and research integrity, at the institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for accreditation, or for licensing, or in submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.

(9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application—

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law—including, but not limited to, the Indian Self-Determination and Education Assistance Act—seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

(11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Please Acknowledge *

Not Signed

SignerID

Signing Date / Time

DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements; Law Enforcement and Community Policing

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; COORDINATION WITH AFFECTED AGENCIES

Applicants should refer to the regulations and other requirements cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

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

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or connection with obtaining, attempting to obtain, or performing a public

destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at ojpcompliance@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSEC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at ojpcompliance@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSEC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

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

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

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

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

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

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph

as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 999 North Capitol Street, NE Washington, DC 20531.

Notice shall include the identification number(s) of each affected award;

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

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

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

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

5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c) (5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Please Acknowledge *

Not Certified

SignerID

Signing Date / Time

Other Disclosures and Assurances

Applicant Disclosure and Justification - DOJ High Risk Grantees (if applicable)

No documents have been uploaded for Application Disclosure and Justification - DOJ High Risk Grantees

No documents have been uploaded for Other Disclosures and Assurances

Declaration and Certification to the U.S. Department of Justice as to this Application Submission

By [taking this action], I –

1. Declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this declaration and certification on behalf of the applicant; (2) I have conducted or there was conducted (including by the applicant's legal counsel as appropriate, and made available to me) a diligent review of all requirements pertinent to and all matters encompassed by this declaration and certification.
2. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this application submission: (1) I have reviewed this application and all supporting materials submitted in connection therewith (including anything submitted in support of this application by any person on behalf of the applicant before or at the time of the application submission and any materials that accompany this declaration and certification); (2) The information in this application and in all supporting materials is accurate, true, and complete information as of the date of this request; and (3) I have the authority to submit this application on behalf of the applicant.
3. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Please Acknowledge *

Not Signed

SignerID

Signing Date / Time

Other

No documents have been uploaded for Other

Not Certified

**AMENDED
RESOLUTION
NO. 26-321**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, June 29, 2026.

WHEREAS, The Pittsburg County Clerk issued the following Warrants for Fiscal Year 2024-2025

General

Warrant 2858 to Davita Dialysis dated February 18, 2025 in the amount of \$100.00.

Warrant 3847 to Eastern Okla. Youth Services dated May 12, 2025 in the amount of \$77.94.

County Donations

Warrant 13 to Oklahoma Bar Foundation dated November 25, 2024 in the amount of \$55.60.

Warrant 14 to Oklahoma Bar Foundation dated November 25, 2024 in the amount of \$197.00.

Economic Development Trust

Warrant 87 to Craig Heart dated September 9, 2024 in the amount of \$100.00.

Warrant 438 to Lucas Case dated April 14, 2025 in the amount of \$300.00.

Warrant 473 to Macayla Ledbetter dated May 12, 2025 in the amount of \$50.00.

Emergency Management

Warrant 78 to Fire Service Instructors of Oklahoma dated November 4, 2024 in the amount of \$100.00.

Warrant 307 to Vicars Power Sports dated June 16, 2025 in the amount of \$63.99.

Highway Sales Tax

Warrant 362 to Larry L. Luman dated August 19, 2024 in the amount of \$5.50.

Highway Unrestricted

Warrant 803 to Adams True Value dated April 29, 2024 in the amount of \$4.00.

Municipal Cities and Towns

Warrant 71 to City of Savanna Treasurer dated November 12, 2024 in the amount of \$1,171.88.

WHEREAS, the Warrants have never been presented for payment and have lapsed per statute. The Pittsburg County Clerk's Office requests that the Board of County Commissioners cancel the above listed warrants.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel the above listed warrants and transfer the outstanding balances to fiscal year 2025-2026.

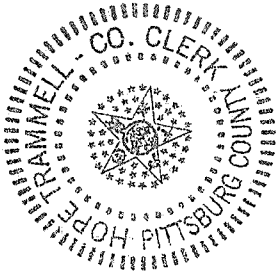
ATTEST:

CHAIRMAN

Bess Nelson
MEMBER

Wm R. Hayes
MEMBER

Hope Hammell
COUNTY CLERK



RESOLUTION
27-001

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 06, 2026.

WHEREAS, Pittsburg County District 2 issued the following purchase order(s):

676 issued on July 17, 2025 to Atwood's, in the amount of \$100.00 for Nails.

1777 issued on August 25, 2025 to Weldon Parts Inc, in the amount of \$594.00 for Radios.

392 issued on July 08, 2025 to Weldon Parts Inc, in the amount of \$619.41 for Solenoid.

2526 issued on September 15, 2025 to VIP Technology Solutions Group LLC, in the amount of \$757.50 for Troubleshooting Phones.

4238 issued on November 10, 2025 to Michael A Price, in the amount of \$1500.00 for Red Gravel.

5137 issued on December 10, 2025 to Stewart Martin Equipment, in the amount of \$778.53 for Cutting Edge.

7638 issued on March 03, 2026 to Cathey & Associates LLC, in the amount of \$250.00 for a Garage Door Track.

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) 676, 1777, 392, 2526, 4238, 5137, 7638 for FY 2025-2026

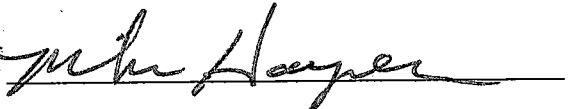
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

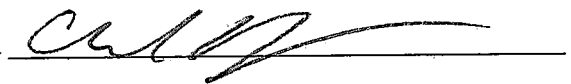
CHAIRMAN



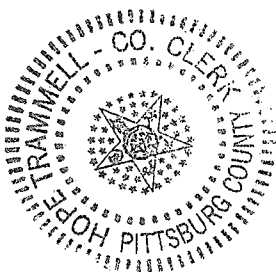
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 27-002

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, July 7TH, 2026.

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

11292 to Stericycle Inc dated June 26TH, 2026 in the amount of \$268.37 for Shred
Service.

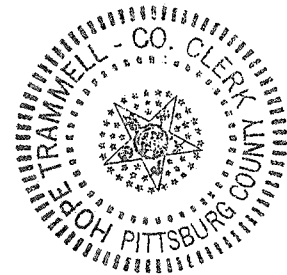
WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order **11292** for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
27-003

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 06, 2026.

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

245 issued on July 7, 2025 to Michael A. Price, in the amount of \$3000.00 for Red Gravel

9566 issued on May 4, 2026 to Adams True Value, in the amount of \$4032.80 for Shop Supplies

10931 issued on June 15, 2026 to Dowless Service Co LLC, in the amount of \$520.00 for Tire Repairs.

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) 245, 9566 & 10931, for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

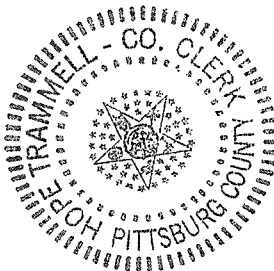
Mike Hargis

MEMBER

Chris

COUNTY CLERK

Abigail Trammell



RESOLUTION

27-004

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 06, 2026.

WHEREAS, the Pittsburg County Assessor wishes to renew the following lease agreements for the Fiscal Year 2026 – 2027:

Canon Copier	Serial # 2YJ41651	Contract # MOEC102595-02
Pitney Bowes postage machine	Serial # 6110729	Contract # 0041356460

WHEREAS, the Pittsburg County Board of County Commissioners wish to renew the following software and services agreements for the Fiscal Year 2026 – 2027:

Act Data Scout: Real Property Searches – One Map Tier 3

Kellpro: 1 Keli land Recording View-Only User and 8 ok.gov email accounts

TASC: - Oil & Gas Contract

*O'Hara & Adams, PLLC: Professional Legal Services Contract

Dirt Road Data: Visual Inspection July 1st – December 31st 2026 only.

Therefore, be it resolved, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for the Fiscal year 2026 -2027.

Board of County Commissioners

Pittsburg County, Oklahoma

ATTEST:

Chairman

Ross Schuman

Member

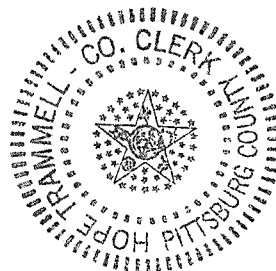
Mike Hays

Member

Carl

County Clerk

Hope Trammell



PROFESSIONAL LEGAL SERVICES CONTRACT

This is an agreement between the Board of County Commissioners for Pittsburg County, Oklahoma, and the County Assessor for Pittsburg County, Oklahoma, (both parties sometimes hereafter referred to as "CLIENTS") and O'Hara & Adams, PLLC, ("O&A") and is subject to approval by the District Attorney for Pittsburg County, Oklahoma.

1. CLIENTS have agreed, with the approval of the District Attorney, to employ O&A to represent the CLIENTS with regard to certain ad valorem tax issues ("Issues").

2. Where necessary, O&A shall appear as counsel, and may act on behalf of CLIENTS, or at the direction of CLIENTS, with regard to the Issues, including, without limitation, in any hearing, trial or appellate proceeding.

3. O&A shall be paid at the following hourly rates for work performed hereunder by personnel in O'Hara & Adams:

Partner	Up to \$300.00/hour
Associate	Up to \$250.00/hour
Paralegal/Legal Assistant	Up to \$150.00/hour

Such time shall be billed by O&A, and paid by CLIENTS, on a monthly basis.

4. CLIENTS will pay O&A for actual hours (or fractions) at the hourly rates above set forth. O&A will submit its bills for payment to County Commissioners for Pittsburg County, c/o Cathy Ridenour, County Assessor's Office, 115 East Carl Albert Parkway, McAlester, Oklahoma 74501.

5. CLIENTS shall be responsible for the employment of consultants, appraisers, or other such experts and for the payment of all third party costs and expenses related to the performance of this contract. To the extent that O&A advances such costs, O&A will be reimbursed therefor. Such costs and fees may be billed directly through this agreement.

6. CLIENTS may discharge O&A at any time without cause. In the event of discharge the CLIENTS will not be liable for any professional services or other charges after notice of discharge has been received by O&A, excepting only those subsequent services and charges, if any, provided at the request of CLIENTS which are involved in turning over the matter to successor counsel. In the event of discharge, O&A will submit a final bill within thirty days of notice of discharge.

7. The term of this contract shall be from July 1, 2026, through June 30, 2027. CLIENTS may, at their option, renew the contract with consent of the District Attorney.

8. O&A will furnish to CLIENTS a status report, as requested and as deemed appropriate and prudent by CLIENTS, to keep CLIENTS informed of developments on a timely

basis.

9. O&A agrees, as part consideration for this contract, that its books, records, documents, accounting procedures, practices or any other items relevant to the performance of this agreement are subject to examination by CLIENTS upon request.

10. This agreement will be subordinate to the laws, court orders, policies, procedures and rules, existing and future, relative to the operation and management of the CLIENTS.

11. It is agreed that any attorney fees awarded to any party hereto as a result of Court action or negotiated settlements or otherwise are obtained for the benefit of the CLIENTS.

AGREED TO, by act of the CLIENTS done this 6th day of July, 2026, in McAlester, Oklahoma, and by O&A as witnessed by the following signatures:

FOR THE BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY, OKLAHOMA

Approved this 6th day of July, 2026.

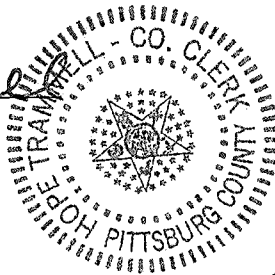
BY: [Signature]
Charlie Rogers, Commissioner

BY: [Signature]
Mike Haynes, Commissioner

BY: [Signature]
Ross Selman, Commissioner

Attest:

BY: [Signature]
Hope Trammell, County Clerk



FOR O'HARA & ADAMS, PLLC

Approved this 27 day of May, 2026.

BY: [Signature]
Luke Adams, Member/Manager

TAX IDENTIFICATION NUMBER: 27-0713937

Carol Parrett DBA Dirt Road Data
INDEPENDENT CONTRACTOR AGREEMENT

This agreement is made and entered into this 16th day of July 2026, by and between the Board of County Commissioners of PITTSBURG County on behalf of the PITTSBURG County Assessor (hereinafter "Assessor"), located at PITTSBURG County court House, McAlester OK, and Carol Parrett DBA Dirt Road Data. This agreement will be valid from July 1, 2026 (hereinafter "effective date") until DECEMBER 31, 2026 (hereinafter "termination date"). This contract shall be renewable annually at the beginning of the County's fiscal year.

WHEREAS, the Assessor is charged with the duty to assess all property as provided by law, including inspecting each parcel on a 4 year rotation and maintain accurate complete records of the data collected for each parcel in a Computer Assisted Mass Appraisal program provided either by the State of Oklahoma or by the County itself.

WHEREAS, the Assessor has determined that there is a necessity for and that it will be in the best interest of said County and the taxpayers generally to employ expert(s) skilled in the Data entry field, and said County desires to obtain assistance to enable its County Assessor and County Equalization Board to better perform their respective functions as required by law; and

WHEREAS, said Assessor believes that Carol Parrett DBA Dirt Road Data (hereinafter "DRD") possess the special skills, technical knowledge, accreditation and the experience required, essential, desirable and necessary for the timely completion of data entry in order to assure that the Assessor is in compliance with Oklahoma Tax Commission rules and regulations for having data entered into the Computer Assisted Mass Appraisal System (hereinafter "CAMA") used to value properties and that it should contract for the services of said DRD, in the amounts stated herein,

The intent of this Agreement and Data Entry program is to jointly complete the program as set forth by statute and existing state law. The program is to be a joint effort between DRD and Assessor with DRD completing data entry.

It is now mutually agreed as follows:

1. Assessor shall, at no cost to DRD, provide or make available all pertinent records, maps, shape files, remote connections to Landmark for data input person(s) and other related information of the County and its included governmental entities pertaining to taxation. Such records shall include, but are not limited to,
 - a. All documents that transfer ownership
 - b. Any documentation required to map new areas such as subdivisions
 - c. Any other documents needed to perform the duties agreed to between the Assessor and DRD
2. DRD acknowledges that all records are the property of Assessor and will be returned to the Assessor upon completion task.

3. DRD for the sum of Eighteen Dollars (\$18.00) per appraisal record (see attached schedule for all parcel fees) shall physically inspect (for appraisal purposes) up to AS NEEDED appraisal records in the current county VI year, new construction outside the current VI year and all other inspections as requested by the assessor.
 - a. DRD shall provide vehicles and all costs of transportation. DRD will also provide any equipment, including but not limited to cameras, tablets and measuring devices needed to perform the inspections.
4. DRD for the sum of Nine Dollars (\$9.00) per residential appraisal record and Fifteen Dollars (\$15.00) for Grow Facilities appraisal record, (see attached schedule for all parcel fees) shall:
 - a. Enter data for up to AS NEEDED appraisal records. Data entered in the CAMA system shall be the information provided on the field card. Entry of data includes but is not limited to using the CAMA system to draw buildings, input the attributes of such buildings. DRD can only be responsible for entry of data that is on the field cards.
 - b. Assure that the CAMA system is providing a taxation value.
 - c. DRD will do parcel "clean up" (as needed) for each parcel. Data clean up includes but is not limited to: moving or drawing any buildings to assure that all buildings are included in the valuation process.
5. Deed (and other documents that transfer ownership) Processing & Mapping. DRD is hereby retained by Assessor and the relationship between DRD and the Assessor shall be considered an independent contractor. DRD shall not be considered as being an employee or having employee status for any purposes whatsoever. Assessor shall provide and pay to deeds processed as needed by the Assessor. **Deed transfers will be \$7 per deed. Splits will be an additional \$10 per split. New mapping shall be billed at \$30/hour.** Should the Assessor require other services, a supplemental agreement shall be added to outline the additional services and costs.

Using the information provided, transfer properties, split properties as required to process deeds.

- a. Make notes for the Assessor if needed, including but not limited to, not all parties have deeded out, legal description discrepancies, etc, in order that contact can be made with the appropriate party(ies) to correct the potential issue.
 - b. Work with Assessor to establish a timeline in order to maintain up to date ownership records and ownership maps.
6. Fee Schedule is attached to this contract and shall become a part of this contract. Fees are generally per appraisal record or per hour (see attached schedule for all parcel fees).

Claims for work done by DRD pursuant to this agreement shall be submitted weekly to the Assessor in order that the Assessor can present such claim to the County Clerk three working days prior to the Commissioner's regularly scheduled meeting for approval and payment by the County Commissioners at that meeting.

DRD shall not assign, convey or transfer any rights or duties under this contract without prior approval of the Assessor.

DRD affirms that she/it is engaged in the business of doing the work specified in this agreement. Copies of pricing documentation shall be attached to this agreement.

This agreement can be cancelled by either party upon written notice of Termination delivered to the opposite party. The termination date shall be not less than Thirty (30) days from such notice.

DRD shall perform the work at its own risk. DRD shall indemnify and hold harmless PITTSBURG County from any claim, demand, loss, liability, damage or expense arising in any way from the work performed by DRD.

This agreement constitutes the entire agreement between the parties and supersedes any prior agreement between the parties. This agreement may be amended only by a written instrument signed by both parties contracting authority.

This agreement shall include: AS NEEDED

____XX____ Visual Inspection Field Work _____ Assessor Initials ____CAP____ DRD
Initials

____XX____ Visual Inspection Data Entry _____ Assessor Initials ____CAP____ DRD
Initials

____XX____ Deed Transfers & or Mapping _____ Assessor Initials ____CAP____ DRD
Initials

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Board of County Commissioners PITTSBURG COUNTY

Ron Selman

Chairman

Mark Heeger

Vice-Chairman

Chris [Signature]

Member

Robe Trammell

ATTEST: County Clerk

Approved as to content:

Carly Ridenour

County Assessor

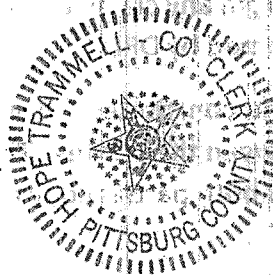
Approved as to Form IF REQUIRED:

District Attorney or Assistant District Attorney

DIRT ROAD DATA

By: **Carol Parrett**

Carol Parrett, Sole Proprietor
Dirt Road Data
26272 NS 410 Rd
Nowata, OK 74048
918-230-0836



Type of Data Entry**Cost per
Appraisal Record**

APPRAISAL RECORDS include but are not limited to Improved Res, Vacant Res, Improved Ag, Vacant Ag, vacant commercial, improved commercial, res converted to commercial & commercial converted to res Data Entry	\$9
MH parks are billed per MH	\$9
Grows, processing facilities & related appraisal records Data Entry	\$15
Business personal property Data Entry	\$30/hour
Deed processing	\$7 /deed
Splits, Combines & Mapping	Splits & combines - \$10 each Mapping \$30 per hour
Visual Inspection Field Work Residential & Commercial ----- MH Parks are billed per MH	\$18 per appraisal record

Cost effective November 1, 2025

**Costs are subject to change only with written agreement
between Assessor and Dirt Road Data.**



CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into by and between Pittsburg County Assessor's Office, a political subdivision of the State of Oklahoma, by and through its BOARD OF COUNTY COMMISSIONERS ("County") and Total Assessment Solutions Corp. ("TASC") an Arkansas Corporation, of Glenwood, Arkansas.

FOR AND IN CONSIDERATION of their mutual undertakings and of the mutual promises and covenants contained herein, the sufficiency of which consideration is hereby acknowledged, the parties agree as follows:

Section A: Duties of TASC

- I.** TASC agrees to provide the following services for all prior year drilled and producing oil & gas wells, gas plants and/or compressors stations installed from January 1, 2025 thru December 31, 2025 where access is allowed. "The Well List" provided by TASC all other information will be provided by and/or obtained from County filings and/or permits from Assessor, County Clerk and County Commissioner's office.
- A.** GPS the following items with an accuracy rate of within one meter;
1. Well bores
 2. Compressors
 3. Gas Meters
 4. Pipeline Marker or Crossings
 5. Gas Plants & Compressor Station Sites
- B.** Map, Inspect, Photograph and List and/or inventory oil & gas wells in the following manner:
1. Well Bores
 - a. Operator name,
 - b. Lease or Location Name
 - c. Legal Description
 - d. Equipment list shall include if obtainable;
 - i. Size
 - ii. Type
 - iii. Make and/or model
 - iv. Any other pertinent information listed on equipment
 2. Compressors, Compressor Stations and Gas Plants
 - a. Operator name
 - b. Lease or Location Name
 - c. Legal Description
 - d. List shall include if obtainable;
 - i. Compressor make and model
 - ii. Engine make and model
 - iii. Manufactured Date
 - iv. Serial number
 3. Gas Meters
 - a. Operator name,
 - b. Lease or Location Name
 - c. Legal Description
 - d. List shall include if obtainable;
 - i. Make and/or model
 - ii. Serial Number
 - iii. Size
 - iv. Any other pertinent information listed on equipment

- II. Value all locally assessed taxable oil & gas equipment along with any wind farm turbine and/or solar equipment if applicable and furnish assessor with all valuations in Excel or Access digital format for each company.
- III. Provide expert testimony on behalf of the County at any or all proceedings on values determined during the service agreement and/or as needed by the County at all District Court or Administrative Hearing Proceedings.
- IV. Provide a dxf or shp file to import into county's existing mapping system, displaying GPS points and associated attributes collected at the time of inspection and described above.
- V. Provide equipment listing in Microsoft Excel and Access format along with all digital photographs of properties inspected and/or reviewed.
- VI. Assist the County Assessor's Office in mapping and appraising pipelines throughout County based on information supplied to the County Assessor's Office from pipeline companies and any other reliable source of information.
- VII. Provide map layer file with all pipeline segments mapped displaying when available pipeline size, type, year, line number, product, owner, operator or any other data obtained to import in County GIS System or Mapping System.

Section B: Terms and Payment

- I. **Contract Price:** As compensation for the stated services, County agrees to pay Total Assessment Solutions Corp. the sum of thirty-seven thousand five hundred dollars (\$37,500.00).
- II. **Payment:** The above stated contract price shall be payable in four quarterly payments as follows:
 - August 1, 2026- Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
 - October 1, 2026 - Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
 - January 1, 2027 - Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
 - April 1, 2027 - Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
- III. **Term:** The term of this contract shall be from July 1, 2026, and/or date of execution until June 30, 2027.
- IV. **Funding:** Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the County under the terms of this contract will be available only as appropriated on a fiscal year-to fiscal year basis by properly constituted legal authority. In the event that the County determines that sufficient funds have not been appropriated to make the payments required under the terms of this contract, the obligations of the County under this contract shall terminate. In such event, the County shall give prompt written notice of termination to TASC.
- V. **Termination:** County may terminate at any time with a 30 day notification letter. Final payment will be prorated according to the percent of the current phase of the project completed and approval of the County Assessor.

Section C: Warranties and Representations of TASC

Notwithstanding anything to the contrary contained in this agreement, County and TASC agree and acknowledge that County is entering into this agreement in reliance on TASC's special and unique abilities and experience with respect to performing the services provided in this Contract. TASC accepts the relationship of trust and confidence established between it and the County by this agreement. TASC covenants with County to use its best efforts, skill, judgment, and abilities to perform the services and to further the interests of the County, and in accordance with the highest professional standards. TASC further represents, covenants and agrees that there are no obligations, commitments or impediments of any kind applicable to TASC that will limit or prevent performance of the services.

All of the services to be furnished by TASC under or pursuant to this agreement shall be of the standard and quality which prevail among such professionals of knowledge skills and experience engaged in practice throughout the United States under the same or similar circumstances involving a project and services such as are described in the contract.

All of the material warranties and representation made by officers, agents and/or representatives of TASC are true and correct and that they have been made in anticipation of the County's reliance upon the truthfulness of them.

IN WITNESS WHEREOF, we set our hands and seal this 6th day of July 2026.

BOARD OF COUNTY COMMISSIONER'S

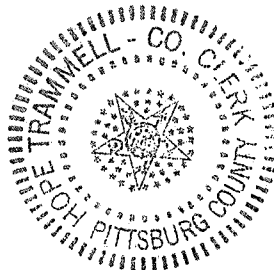
[Signature]
[Signature]
[Signature]

[Signature]
FOR THE FIRM

[Signature]
COUNTY ASSESSOR

ATTEST:

[Signature]
COUNTY CLERK



INTERLOCAL AGREEMENT

Between

PITTSBURG COUNTY DISTRICT 3 and **Waylon or Kimberly White**

WHEREAS, Pittsburg County District 3 and **Waylon or Kimberly White** wish to enter into the following agreement.

Waylon or Kimberly White has agreed to allow Pittsburg County District 3 to access their property for the purpose of correcting a draining issue located along Nale Road.

In return, Pittsburg County District 3 agrees to repair any damages caused to **Waylon & Kimberly White's** property by Pittsburg County District 3 during the duration of this project.

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

PROPERTY OWNER:

COUNTY REPRESENTATIVE:

7-1-26 Kim White

DATED:

DATED:

Approved by the Board of County Commissioners of Pittsburg County, Oklahoma on the 1
day of July, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ron Selmon

VICE-CHAIRMAN

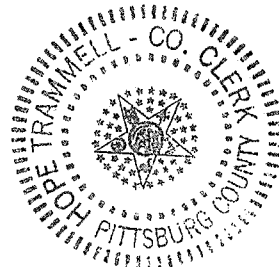
Mike Hargis

MEMBER

Chad Hargis

Robe Trammell

COUNTY CLERK





NATIONAL PURCHASING COOPERATIVE INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between the National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments and other governmental entities, acting on its own behalf and the behalf of all participating governmental entities, and the undersigned governmental entity ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, by certain local governments that entered into an Organizational Interlocal Agreement; and

WHEREAS, the purpose of the Cooperative is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize potential economies of scale, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows:

II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement, as last amended and restated, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement establishes the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to the Organizational Interlocal Agreement.

2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement. If the Cooperative Member is an existing Cooperative Member that joined the Cooperative by executing a participation agreement which authorized amendment upon the Cooperative providing prior written notice, then this Agreement will be deemed an Amendment by Notice, effective on the 61st day that the Cooperative Member is sent notice of this Agreement. In addition, this Agreement will continue to automatically renew for successive one-year terms on the anniversary date of the Cooperative Member's initial term (not the effective date of the amendment), unless the Agreement is sooner terminated in accordance with the provisions herein.



3. Termination.

(a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by 30 days prior written notice to the Cooperative as provided in Article III, Section 14, provided any amounts owed to any vendor have been fully paid.

(b) **By the Cooperative.** The Cooperative may terminate this Agreement by:

(1) Giving 10 days notice as provided in Article III, Section 14, to the Cooperative Member if the Cooperative Member breaches this Agreement; or

(2) Giving 30 days notice as provided in Article III, Section 14, to the Cooperative Member with or without cause.

(c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to any distribution which may occur after the Cooperative Member terminates from the Cooperative.

4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under federal, state or local law, local policy or rule, or within its business judgment.

5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.



6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided through this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.
8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and BuyBoard trade name are owned by the Texas Association of School Boards, Inc. ("TASB"), and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative that apply to Cooperative Members. The Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on and applicable to the Cooperative Member. In addition to any other notice method specified in this Agreement, notice under this Section may be satisfied by posting of the applicable bylaws,



policy, or procedure on the Cooperative's website or BuyBoard application landing page for Cooperative Members.

4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to review and audit the relevant and available records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on 10 days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.
6. **Current Revenue.** The Cooperative Member hereby represents that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to handle the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative (as an entity) in any litigation, claim or dispute which arises from the services provided by the Cooperative. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement and pertaining to the collective or predominant interest of Cooperative Members. Nothing herein grants the Cooperative any rights to file, defend, or settle any claim on behalf of the Cooperative Member in its individual capacity.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Legal Authority.** The Cooperative Member represents to the Cooperative the following:
 - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
 - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
 - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.



d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.

10. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS, SPONSORS, AND SERVICING CONTRACTORS, WHETHER CURRENT OR FORMER AND INCLUDING TASB, ("COOPERATIVE AND ASSOCIATES") DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE AND ASSOCIATES HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. **Limitation of Liability.** To the extent permitted by law and without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:

- a) Neither party waives any immunity from liability afforded under law;
- b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
- c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and
- d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of Cooperative and Associates up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

12. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.

13. **Merger/Entirety.** This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, as amended and restated, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.

14. **Notice.** Any written notice to the Cooperative may be given by email to BuyBoard Administrator at membership@buyboard.com; by U.S. mail, postage prepaid, and delivered to the National Purchasing Cooperative, P.O. Box 400, Austin, Texas 78767-0400; by overnight courier or hand delivery to National Purchasing Cooperative, 12007 Research Blvd., Austin, Texas 78759; or by other mode of delivery typically



used in commerce and accessible to the intended recipient. Notices to Cooperative Member may be given by email to the Cooperative Member's Coordinator or other email address of record provided by the Cooperative Member; by U.S. mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor); or by other mode of delivery typically used in commerce and accessible to the intended recipient.

15. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.

16. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon an electronic or facsimile signature as if it were an original, including any Cooperative Member signature executed by click and accept or similar electronic signature and acceptance. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

17. **Authority.** By the execution and delivery of this Agreement, the undersigned individual represents that the individual is duly authorized by all requisite administrative action required to enter into and bind the entity that is a party to this Agreement.

[Signature page follows.]



P.O. Box 400, Austin, Texas 78767
800.695.2919 • buyboard.com

WHEREFORE, the parties, acting through their duly authorized representatives, accept this Agreement.

NATIONAL PURCHASING COOPERATIVE:

By: _____
Dan Troxell, Ph.D.
Assistant Secretary

Date: _____

COOPERATIVE MEMBER:

[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]

Pittsburg County, OK
(Government Entity Name)

By: Ross Selman
Signature of authorized representative of Cooperative Member

Date: 7/6/2026

Ross Selman
Printed name and title of authorized representative

Coordinator for the Cooperative Member is:

Bobbi Hartsfield
Name

Purchasing Agent
Title

115 E Carl Albert Pkwy.
Mailing Address

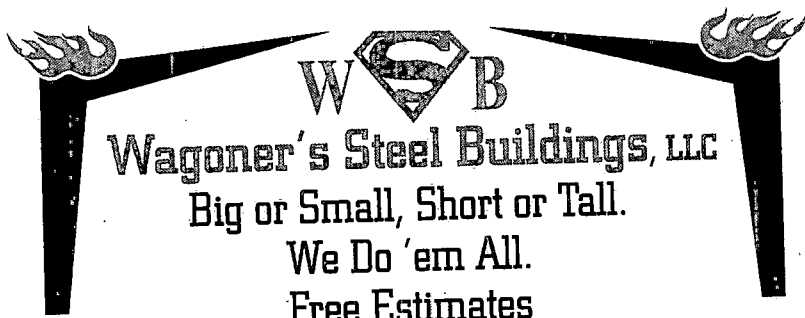
McAlester
City

Oklahoma 74501
State Zip Code

918-423-7785
Telephone

918-423-7304
Fax

bobbi.hartsfield@pittsburgcountyoak.gov
Email



JOB INVOICE

P. O. Box 3256 • McAlester, OK 74502
918 318-0038

Darryl Wagoner, Owner

TO	Pittsburg County Dist. 2
ADDRESS	615 Pittsburg road
	Pittsburg OK. 74560
ATTENTION	Mike Haynes

DATE ORDERED 6-24-2026	ORDER TAKEN BY
PHONE NO. 539-995-2471	CUSTOMER ORDER #
JOB LOCATION	
JOB PHONE 918-432-5536	STARTING DATE
TERMS Estimate	

DESCRIPTION OF WORK

Frame inside of existing office building Per Commissioners provided site plan.

Walls: 2"x4"x8' Joist Wall studs Set on 16" centers.

Ceiling (in open area): 2"x6" Ceiling Joists Set on 24" centers.
2-14" LVL x 22'

Ceiling (in bathroom + utility closet) Ceiling Joists Set on 24" centers.

NOTE:

Treated Lumber will be used on all floor contact.

CUSTOMER APPROVAL - SIGNATURE

AUTHORIZED SIGNATURE

THANK YOU!

TOTAL LABOR	6,000	00
TOTAL MATERIALS	3,850	16
TOTAL MISCELLANEOUS		
SUBTOTAL	9,850	16
TAX		
GRAND TOTAL	9,850	16

BAILEY LITTLE CONSTRUCTION
McALESTER, OK

Estimate

Office building frame out district 2 county barn.

Superiorconstruct247@yahoo.com

800 Mcarthur lane, McAlester OK

Bailey Little

(918) 470-0276

- 1. Have materials delivered on site.**
- 2. Frame 2x4 walls on inside of structure.**
- 3. Frame out center metal truss with 2x12 on both side bolted through the truss.**
- 4. Frame 2x6 ceiling 16 in on center going from 2x4 wall over to bolted 2x12 on truss and secure with Simpson 2x6 joist hangers**
- 5. Time for set up, clean up, and dump fees.**

Materials - \$4,384.44

Labor - \$13,520

Total price - \$17,904.44

We are insured and offer a 1 year warranty on labor and will back manufacturers warranty on materials.