



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 24 2026

TIME 8:26 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: July 27, 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 July 20, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT

A. COUNTY CLERK

i. Exceeded Purchase Order Report

B. FLOODPLAIN

i. Directors Report

C. JAIL

i. Administrator's Monthly Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

A. Discussion, Consideration and Possible Action to Approve Interlocal agreement between Pittsburg County District 3 and William White

B. Award/Reject Bid No.28 for Vegetation Management Services - BOCC

9. GRANTS

A. Resolution 27-028 Authorizing Application for Financial Assistance from the Rural Economic Action Plan through the Kiamichi Economic Development District of Oklahoma (KEDDO)

B. Discussion, Consideration and Take Action to Approve Statement of Understanding and Assurances for Financial Assistance from the Rural Economic Action Plan through the Kiamichi Economic Development District of Oklahoma (KEDDO)

C. Discussion, Consideration and Take Action to Approve the Office of Community Oriented Policing Services (COPS) Grant through the United States Department of Justice (USDOJ) – Sheriff

D. Discussion, Consideration and Take Action to Approve Close-out Documents for Rural Economic Action Plan Grant KI042-26 through the Kiamichi Economic Development District of Oklahoma (KEDDO) for the Arrowhead Estates Volunteer Fire Department in the amount of \$30,922.14

E. Discussion, Consideration and Take Action to Approve Affidavit Certifying Rural Economic Action Plan Grant KI042-26 Project Completion through the Kiamichi Economic Development District of Oklahoma (KEDDO) for the Arrowhead Estates Volunteer Fire Department in the amount of \$30,922.14

F. Discussion, Consideration and Take Action to Award Vendor for Renovations to the Entryway of the Crowder Senior Center, with funds from the Rural Economic Action Plan (REAP) Grant KI040-26

10. AGENDA ITEMS

A. Resolution 27-029 to Accept Donation- Sheriff

B. Resolution 27-030 to Cancel purchase order(s)- Blanco Fire Department

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

D. Discussion, Consideration and Possible Action to Verbally Approve Revised Schedule of Rental Payments for Lease No. 131720 between Redline Fire Equipment & Supply LLC & Sam's Point Fire Department

E. Discussion, Consideration and Possible Action to Verbally Approve Revised Association of County Commissioners of Oklahoma Self-Insured Group (ACCO-SIG) Property/Liability Quote for Fiscal Year 2026-2027. Originally approved June 22, 2026

F. Discussion, Consideration and Possible Action to Approve Payment to Tisdale & O'Hara for Professional Services Provided for the Infoura, LLC and Katy Apartments Litigations

G. Discussion, Consideration and Possible Action to Approve City County Agreement for a Joint Civil Defense/Emergency Management Administration between the City of McAlester and The Board of County Commissioners Pittsburg County

H. Discussion, Consideration and Possible Action to Verbally Approve Contract Proposal between Voice Products Service, LLC and the Pittsburg County Sheriff's Office for Recording Service Maintenance Renewal- Sheriff

II. ROAD CROSSING PERMITS

None.

12. NEW BUSINESS

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

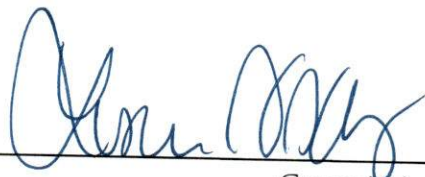
13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
JULY 27, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 27, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:26 A.M., July 24, 2026.

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

2. ROLL CALL:	Ross Selman	Absent
	Mike Hayens	Present
	Charlie Rogers	Present

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

AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JULY 20, 2026: The minutes from the previous meeting, July 20, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORT:

A. COUNTY CLERK:

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

B. FLOODPLAIN REPORT:

i. DIRECTORS REPORT: The board reviewed the floodplain report for June.

C. JAIL:

i. ADMINISTRATOR'S MONTHLY REPORT: Jeff Daniels presented the jail administrator's monthly report. Daniels stated that the jail has had a busy month with the population in the 180's.

Selman joined the meeting at 9:07 A.M.

Daniels stated that when the population becomes above 190 to 200, they will need additional staff. Daniels gave an overview of the revenue. Daniels stated that the FCC has passes a cap on what the counties can receive as cost recovery of the inmate tablets and phones and that the cost will fall back on the counties for services. Daniels stated that they are also looking at a change to the commissary, stating that the feds are trying to cap the costs to the inmates. Selman asked what the cost in the jail is compared to retail. Daniels stated that they are comparable, but attorney say that it is a burden to the inmates. Daniels gave an overview of the generated funds expenses. McClendon stated that when they serve protective orders the judges are dismissing without costs. Selman stated that they need to meet with the judges so everyone understands the issues that this creates. Daniels stated that in June they implemented a new key management system and gave an overview of the system. Daniels explained a complaint that the jail inspector has stated was unfounded the inmate did receive proper care. Daniels stated that the fire suppression system inspections have been completed. Daniels stated that the focus remains on safety.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	849	\$1,000.00	Kiamichi Automotive
District 1	857	\$1,000.00	O'Reilly's
Asphalt Plant	858	\$ 500.00	Lowes
Asphalt Plant	859	\$3,000.00	Ahern
Expo	861	\$ 500.00	Lowes
Expo	862	\$ 250.00	Kiamichi Automotive

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE
INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY AND WILLIAM**

WHITE: Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. AWARD/ REJECT BID NO. 28 FOR VEGETATION MANAGEMENT SERVICES -

BOCC: Rogers asked how many times a year they will spray. Crenshaw stated three times. Rogers stated that he may spray his areas without hiring a company as he has right of way that is wider than what the companies do. Selman made a motion to postpone the item until the next regular meeting August 3rd; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS:

A. RESOLUTION 27-028 AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM RURAL ECONOMIC ACTION PLAN: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN THROUGH THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO): Selman made a motion to approve the statement of understanding; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COS) GRANT THROUGH THE UNITED STATES DEPARTMENT OF JUSTICE (USDOJ) - SHERIFF: McClendon explained the grant application stating that grant is for two deputies for 3 years. Selman made a motion to approve the grant application; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE CLOSE-OUT DOCUMENTS FOR RURAL ECONOMIC ACTION PLAN GRANT K1042-26 THROUGH THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR THE ARROWHEAD ESTATES VOLUNTEER FIRE DEPARTMENT IN THE AMOUNT OF \$30,922.14: Rogers made a motion to approve the close-out documents; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE AFFIDAVIT CERTIFYING RURAL ECONOMIC ACTION PLAN GRANT K1042-26 PROJECT COMPLETION THROUGH THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR THE ARROWHEAD ESTATES VOLUNTEER FIRE DEPARTMENT IN THE AMOUNT OF \$30,922.14: Selman made a motion to approve the project completion affidavit; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND TAKE ACTION TO AWARD VENDOR FOR RENOVATIONS TO THE ENTRYWAY OF THE CROWDER SENIOR CENTER, WITH FUNDS FROM THE RURAL ECONOMIC ACTION PLAN (REAP) GRANT K1040-26: The following quotes were received.

VENDOR	AMOUNT
MacHill Construction	\$14,750.00
Drake Construction	\$14,950.00
Shawn Owen's Construction	\$20,123.83

Rogers explained to Mel Renny that there is no justifiable reason not to go with the lowest quote. Selman made a motion to award the project to MacHill Construction; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. RESOLUTION 27-029 TO ACCEPT DONATION – SHERIFF: 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.

B. RESOLUTION 27-030 TO CANCEL PURCHASE ORDER(S) – BANCO FIRE DEPARTMENT: Selman read the resolution stating purchase order 9322. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE REVISED SCHEDULE OF RENTAL PAYMENTS FOR LEASE NO. 131720 BETWEEN REDLINE FIRE EQUIPMENT & SUPPLY LLC & SAM'S POINT FIRE DEPARTMENT: Crenshaw stated that the delivery of the truck was late and the revised schedule is to make the first payment after delivery. Selman made a motion to approve the revised payment schedule; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE REVISED ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED GROUP (ACCO-SIG) PROPERTY/LIABILITY QUPOTE FOR FISCAL YEAR 2026-2027. ORIGINALLY APPROVED JUNE 22, 2026:

Crenshaw stated that the original quote did not have some of the buildings included. Selman stated that option 1 is in the amount of \$693,934.00 and option 2 is 2 payments totaling \$702,843.00. Selman made a motion to approve option 2; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 3.

3. APPROVAL OF AGENDA: Selman made a motion to correct item 10F to read O'Hara and Adams; seconded by Rogers.

AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

10. AGENDA ITEMS:

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO O'HARA AND ADAMS FOR PROFESSIONAL SERVICES PROVIDED FOR THE INFOURA, LLC AND KATY APARTMENTS: Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION BETWEEN THE CITY OF MCALESTER AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY: Baughman stated that the city may not contract after this year as the advertisement for the new fire chief includes for emergency management skills. 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 VERBALLY APPROVE CONTRACT PROPOSAL BETWEEN VOICE PRODUCTS SERVICES, LLC AND THE PITTSBURG COUNTY SHERIFF'S OFFICE FOR RECORDING SERVICE MAINTENANCE RENEWAL - SHERIFF: Daniels explained this recording services for the radios and phones. Selman made a motion to approve the contract renewal; 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 ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FOREEEN PRIOR TO THE POTING OF THIS AGENDA: Daniels stated that the DA stated that the VIP service contract would have to b bought out to switch phone services. McClendon stated they have asked if they can switch to Vyve for internet service. Rogers asked if they are not responding timely can we not switch. Trammell stated that the service contract is different than the maintenance contract.

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

14. 10:00 A.M. – BID OPENINGS: None.

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

Pittsburg County Commissioners Minutes
July 27, 2026
Page 9

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 07/27/2026 to 07/27/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1234 / ANIMAL SHELTER WORKERS COMP

000826	000027	ACCO-SIF	WORKERS COMP	\$ 1,378.00
			Total:	\$ 1,378.00

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

000370	000028	ZOETIS US LLC	VACCINES	\$ 2,308.04
000384	000029	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 212.68
000667	000030	TREVIPAY-WALMART	CAT FOOD ETC.	\$ 279.18
000769	000031	H & P MECHANICAL	FREEZER REPAIR	\$ 709.73
000779	000032	CENTER, EWELL	VET SERVICES	\$ 700.00
000782	000033	LOCKE HEATING & COOLING SUPPLY	FILTERS	\$ 217.20
			Total:	\$ 4,426.83

1316-1-8020-2065 / ANIMAL SHELTER PROPERTY INSURANCE

000822	000034	ACCO SIG	PROPERTY INSURANCE	\$ 9,662.00
			Total:	\$ 9,662.00

CARES

1565-1-2000-2005 / COVID AID & RELIEF M&o

000725	000001	DATASCOUT LLC	SOFTWARE RENEWAL	\$ 13,230.00
			Total:	\$ 13,230.00

CBRI

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

000694	000001	SUNBELT EQUIPMENT	STEEL PLATE	\$ 20,645.50
			Total:	\$ 20,645.50

Donations

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

000810	000003	KC FARM MACHINERY INC.	LAWN MOWER TIRE	\$ 34.88
			Total:	\$ 34.88

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

000737	000017	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 273.31
000814	000018	MALCOLM MECHANICAL	HVAC REPAIR	\$ 2,170.00
			Total:	\$ 2,443.31

Emergency Mgmt

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

000726	000007	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 15.23
000727	000008	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 52.53
			Total:	\$ 67.76

General

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

000774	000193	CODA	REGISTRATION	\$ 375.00
			Total:	\$ 375.00

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

000744	000194	CODA	CODA REGISTRATION	\$ 250.00
000787	000195	USPS-QUADIENT	POSTAGE	\$ 1,000.00
			Total:	\$ 1,250.00

0001-1-1400-1310 / COURT CLERK TRAVEL

000742	000196	FORD, MARY	TRAVEL	\$ 102.00
			Total:	\$ 102.00

0001-1-1600-2005 / ASSESSOR M&O

000723	000197	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 235.00
			Total:	\$ 235.00

0001-1-1700-1234 / REVAL WORKERS COMP

000825	000198	ACCO-SIF	WORKERS COMP	\$ 1,846.98
			Total:	\$ 1,846.98

0001-1-2000-1234 / WORKERS COMP.

000830	000199	ACCO-SIF	WORKERS COMP	\$ 45,693.85
			Total:	\$ 45,693.85

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-2065 / INSURANCE

000823	000200	ACCO SIG	PROPERTY INSURANCE	\$ 6,442.00
			Total:	\$ 6,442.00

0001-2-0400-2012 / FEEDING PRISONERS

000484	000201	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,758.66
			Total:	\$ 8,758.66

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

000708	000202	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 446.05
000764	000203	SAM WAMPLER'S FREEDOM FORD EU	A/C REPAIR	\$ 110.00
			Total:	\$ 556.05

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

000565	000204	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 799.84
000656	000205	FASTENAL COMPANY	NUTS & BOLTS	\$ 127.86
000660	000206	AMAZON CAPITAL SERVICES INC.	HOIST	\$ 973.35
000669	000207	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	\$ 963.75
000690	000208	ATWOODS	WEED KILLER ETC	\$ 203.95
			Total:	\$ 3,068.75

0001-5-0900-2005 / OSU M&O

000789	000209	ALERT 360	SECURITY MONITORING	\$ 36.97
			Total:	\$ 36.97

Highway

1102-6-4000-1234 / ASPHALT PLANT WORKERS COMP

000824	000111	ACCO-SIF	WORKERS COMP	\$ 2,752.50
			Total:	\$ 2,752.50

1102-6-4100-1234 / DIST. #1 WORKERS COMP.

000827	000112	ACCO-SIF	WORKERS COMP	\$ 39,036.67
			Total:	\$ 39,036.67

1102-6-4200-1234 / DIST. #2 WORKERS COMP.

000828	000113	ACCO-SIF	WORKERS COMP	\$ 39,036.67
			Total:	\$ 39,036.67

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4300-1234 / DIST. #3 WORKERS COMP.

000829	000114	ACCO-SIF	WORKERS COMP	\$ 39,036.66
			Total:	\$ 39,036.66

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

000542	000115	DISCOUNT STEEL	FLAT STRAP	\$ 300.00
000583	000116	UNIFIRST FIRST AID CORP	FLASHLIGHTS	\$ 204.36
000596	000117	RAM INC	FUEL	\$ 2,050.86
000722	000118	PREMIER TRUCK GROUP	FREON	\$ 300.00
			Total:	\$ 2,855.22

Hwy-ST

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

000001	000088	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,569.60
000002	000089	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,480.52
000003	000090	DOLESE	#4 SCREENINGS	\$ 6,494.92
000004	000091	DOLESE	3/8" #2 COVER CHIPS	\$ 13,017.97
000280	000092	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,972.70
000480	000093	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,866.10
000545	000094	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,194.30
000650	000095	DOLESE	3/8" #2 COVER CHIPS	\$ 12,803.84
000736	000096	ATWOODS	PAINT & SUPPLIES	\$ 65.26
000803	000097	STANDARD MACHINE & WELDING	ROLLER REPAIR	\$ 240.00
000820	000098	YELLOW HOUSE MACHINE	FILTERS	\$ 417.09
			Total:	\$ 98,122.30

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

000758	000099	GRAINGER	AIR COMPRESSOR REPA	\$ 3,936.60
			Total:	\$ 3,936.60

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

000150	000100	EUFAULA AUTO PARTS INC	PARTS & SHOP SUPPLIE	\$ 199.23
000385	000101	DOLESE	1 1/2" CRUSHER RUN	\$ 6,424.37
000395	000102	RAM INC	FUEL	\$ 2,326.80
000575	000103	OK TIRE	TIRES	\$ 1,995.54
000579	000104	OK TIRE	TIRES	\$ 1,001.00
000597	000105	HOOTEN OIL CO	BULK OIL	\$ 5,481.96
000634	000106	LOWES	LEAF BLOWER	\$ 276.83
000645	000107	RAM INC	FUEL	\$ 6,281.01
000647	000108	JIMS TIRE & BRAKE INC	SERVICE CALL	\$ 364.99
			Total:	\$ 24,351.73

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

000392	000109	PREMIER TRUCK GROUP OF TULSA	DRIVE LINK	\$ 309.48
000598	000110	DISCOUNT STEEL	FLAT STRAP	\$ 52.00
000625	000111	AMAZON CAPITAL SERVICES INC.	PAPER PRODUCTS	\$ 28.99
000642	000112	JAMES SUPPLIES	WELDING GUN	\$ 631.78
000644	000113	AMAZON CAPITAL SERVICES INC.	BATTERIES	\$ 16.61
000664	000114	WELDON PARTS INC	HAND HELD RADIOS	\$ 191.75
000671	000115	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 17.90
000672	000116	KIAMICHI AUTOMOTIVE WAREHOUSE	ANTIFREEZE	\$ 1,269.21
000711	000117	BEMAC SUPPLY	WATER HEATER ETC	\$ 540.61
000712	000118	GOODWIN, BRENNEN	AUTO & SHOP SUPPLIES	\$ 780.60
000715	000119	BEMAC SUPPLY	PLUMBING PARTS	\$ 15.66
000750	000120	TOLIVER CHEVROLET	OIL CHANGE	\$ 96.88
000775	000121	CODA	REGISTRATION	\$ 250.00

Total: \$ 4,201.47

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

000165	000122	ADAMS TRUE VALUE	TOOLS & SHOP SUPPLIE	\$ 235.28
000167	000123	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,916.61
000259	000124	KIAMICHI AUTOMOTIVE WAREHOUSE	SPARK PLUGS ETC.	\$ 375.73
000273	000125	BLADES GROUP LLC	ASPHALT COLD PATCH	\$ 2,604.00
000313	000126	RAM INC	FUEL	\$ 5,109.48
000334	000127	LOWES	PLEXIGLASS	\$ 109.61
000335	000128	KC FARM MACHINERY INC.	BRUSH HOG BLADE	\$ 390.28
000351	000129	WARREN POWER & MACHINERY INC.	DOOR ASSEMBLY	\$ 1,665.73
000366	000130	THE RAILROAD YARD	STEEL PIPE	\$ 15,937.50
000446	000131	DOWLESS SERVICE CO., LLC	MOUNTING	\$ 455.00
000447	000132	HEATHCOCK, GERALD	MANIFOLD REPAIR	\$ 75.00
000448	000133	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 401.19
000449	000134	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 314.40
000454	000135	JIM S TIRE & BRAKE	TIRES & SERVICES	\$ 454.98
000455	000136	DOWLESS SERVICE CO., LLC	TIRES & SERVICES	\$ 130.00
000486	000137	JAMES SUPPLIES	WELDING SUPPLIES	\$ 581.13
000530	000138	YATES PEST CONTROL	PEST CONTROL	\$ 160.00
000585	000139	RAM INC	FUEL	\$ 7,264.84
000666	000140	RAM INC	FUEL	\$ 1,783.34
000675	000141	ADAMS TRUE VALUE	PANELS	\$ 224.00
000701	000142	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 989.91
000713	000143	OTA PLATEPAY	TOLL CHARGES	\$ 37.67
000714	000144	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 127.00
000746	000145	BARLOW BUILT PERFORMANCE	EXHAUST PIPE	\$ 650.00
000748	000146	OTA PLATEPAY	TOLL CHARGES	\$ 25.37
000791	000147	UNIFIRST FIRST AID CORP	GLOVES	\$ 81.90

Total: \$ 42,099.95

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2012 / JAIL INMATE GROCERIES				
000721	000032	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,529.55
			Total:	\$ 8,529.55
Rental Of County Property				
1241-4-0500-2040 / RENTAL AND LEASES - EXPO				
000529	000001	SIGNS BY JADE	BANNERS	\$ 525.00
			Total:	\$ 525.00
Rural Fire-ST				
1321-2-8205-2005 / BLANCO FIRE DEPARTMENT M&O				
000465	000042	KIAMICHI AUTOMOTIVE WAREHOUSE	TRAILER PARTS	\$ 1,500.48
000719	000043	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 204.00
			Total:	\$ 1,704.48
1321-2-8208-2005 / CANADIAN SHORES FD M&O				
000200	000044	MIKES PEST CONTROL	PEST CONTROL	\$ 161.00
			Total:	\$ 161.00
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O				
000761	000045	THE BURROWS AGENCY	INSURANCE	\$ 6,228.00
			Total:	\$ 6,228.00
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O				
000836	000046	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 191.78
			Total:	\$ 191.78
1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O				
000206	000047	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
000831	000048	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
000832	000049	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00

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

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

Total: \$ 200.00

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

000691 000050 SERVICE OKLAHOMA

TITLE CHANGE

\$ 22.00

Total: \$ 22.00

SH Commissary

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

000534 000006 COMMISSARY EXPRESS
000720 000007 AMAZON CAPITAL SERVICES INC.
000731 000008 COMMISSARY EXPRESS

COMMISSARY PRODUCT

\$ 2,201.61

COMMISSARY SUPPLIES

\$ 41.54

KIOSK FEES

\$ 68.25

Total: \$ 2,311.40

SH Svc Fee

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

000452	000080	BARLOW BUILT PERFORMANCE	BRAKE REPAIR ETC	\$ 2,487.58
000578	000081	MUSKOGEE COMMUNICATIONS	RADIO CHARGERS	\$ 351.32
000631	000082	ROMAINE COMPANIES	INMATE HYGIENE SUPPLI	\$ 1,870.00
000681	000083	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 21.93
000682	000084	AMAZON CAPITAL SERVICES INC.	USB PORT	\$ 47.98
000732	000085	T.H. ROGERS	MAINTENANCE SUPPLIE	\$ 421.29
000753	000086	MUSKOGEE COMMUNICATIONS	RADIO ETC	\$ 443.34
000754	000087	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,189.16
000755	000088	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,838.02
000795	000089	FIFTH QUARTER PRINTING AND EMBR	UNIFORM SHIRTS	\$ 94.95
000796	000090	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 78.22
000797	000091	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 152.00
000798	000092	AIRGAS	CYLINDER	\$ 211.48
000806	000093	ADAMS TRUE VALUE	WEED KILLER	\$ 900.00
000807	000094	ABOVE THE GRILL LLC	VENT HOOD CLEANING	\$ 800.00
000808	000095	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 120.34
000812	000096	LYLES, CODY	CERAMIC COATING	\$ 600.00
000816	000097	BRIGGS PRINTING	BUSINESS CARDS	\$ 45.00
000833	000098	MUSKOGEE COMMUNICATIONS	RADIO ETC	\$ 1,121.42
000837	000099	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 124.00
000842	000100	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00

Total: \$ 13,958.03

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2030 / INMATE PHONE

000734	000101	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 134.00
000809	000102	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20
Total:				\$ 336.20

Grand Total: \$ 450,090.75

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 07/27/2026 to 07/27/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

General

0001-1-1700-2005 / REVAL. M&O

011146	004447	T3 TIRE & WELDING	TIRES	\$ 817.00
			Total:	\$ 817.00

0001-1-1700-2020 / REVAL/CONTRACT

011406	004448	PARRETT, CAROL	VISUAL INSPECTION	\$ 5,400.00
			Total:	\$ 5,400.00

0001-1-1700-4110 / ASSESS. REVAL. CAPITAL OUTLAY

010679	004449	AF3 TECHNICAL SOLUTIONS, LLC	TABLETS ETC	\$ 3,244.95
			Total:	\$ 3,244.95

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

011410	004450	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,355.51
			Total:	\$ 1,355.51

0001-5-0900-4110 / OSU CAPITAL OUTLAY

011294	004451	WIMBERLY'S HOME FURNISHINGS	WASHER AND DRYER	\$ 1,599.00
			Total:	\$ 1,599.00

Hwy-ST

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

011408	003197	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 551.18
			Total:	\$ 551.18

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

010387	003198	COMDATA	FUEL	\$ 2,999.63
			Total:	\$ 2,999.63

Rural Fire-ST

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

010470	001314	COMDATA	FUEL	\$ 39.42
			Total:	\$ 39.42

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

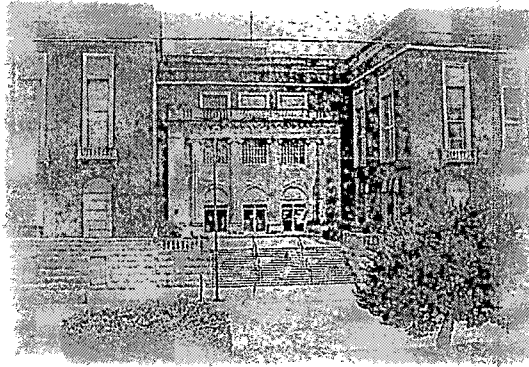
005855	001976	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 321.00
010913	001977	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 3,281.18
011291	001978	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 2,305.24
011345	001979	TULSA OVERHEAD DOOR	GATE REPAIR	\$ 786.25
			Total:	\$ 6,693.67

Grand Total: \$ 22,700.36

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of July 27TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
200	\$150.00	\$11.00	MIKES PEST CONTROL	RURAL FIRE-ST	CANADIAN SHORES FD

Hope Trammell
Pittsburg County Clerk

2026



Pittsburg County
Floodplain Management Board
Office of the Floodplain Administrator

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

Phone: 918-423-4726

Fax: 918-423-7321

floodplain.pittsburgco@gmail.com

PITTSBURG COUNTY FLOODPLAIN REPORT

JUNE 2026

GREG CASEY FPA

FLOODPLAIN ADMINISTRATOR | floodplain.pittsburgco@gmail.com

INQUIRES FOR THE MONTH

6/12/2026- JONATHAN P ROHLOFF- HAD QUESTIONS ON CREEK BACKING UP. LOCATED AT 346 FIN & FEATHER. CALLED JON WITH OWRB AND THEN RECOMMENDED CALLING COUNTY CONSERVATION DISTRICT

6/15/2026-CHOCTAW NATION HOSUING AUTHORITY- INQUIRY ON HOME NEW DEVELOPMENT AT 123 SUNFLOWER LANE. NEW HOME DEVELOPMENT, NOT IN FLOODPLAIN

6/15/2026-GIGA ENERGY (CAMILLE FOLEY)- WANTING TO BUILD A ROAD ON PROPERTY AT 34.936549, -95.833860 ON NEW BAKER RD. INQUIRING ON BUILDING A ROAD ON PROPERTY AND IF IT IS IN FLOODPLAIN AND NEEDS A PERMIT.

6/25/2026-MARKWEST MPLXIF-12" PIPELINE, PIPELINE & SURFACE VALVE CONNECTIONS AT 34.94908, -96.03609, NW OF CABINESS RD. NEW PIPELINE AND CONNECTIONS FOR BEAR TWO WELL PAD

FLOODPLAIN INQUIRY							
DATE	OWNER	TYPE	DESCRIPTION	LOCATION	COUNTY ROAD	LOCATED IN FLOODPLAIN	COUNTY PERMIT
6/12/2026	JONATHAN P ROHLOFF	INQUIRY	QUESTIONS ON CREEK BACKING UP 346 FIN & FEATHER	FIN & FEATHER RD		YES	N/A
6/15/2026	CHOCTAW NATION HOSUING AUTHORITY	INQUIRY	INQUIRY ON HOME DEVELOPMENT 123 SUNFLOWER LANE	SUNFLOWER LANE		NO	N/A
6/15/2026	GIGA ENERGY (CAMILLE FOLEY)	INQUIRY	WANTING TO BUILD A ROAD ON PR 34.936549, -95.833860	NEW BAKER RD		YES	N/A
6/25/2026	MARKWEST MPLXIF	12" PIPELINE	PIPELINE & SURFACE VALVE CONN 34.94908, -96.03609	NW OF CABINESS RD		YES	N/A

FLOODPLAIN PERMITS FOR THE MONTH

6/25/2026-MARKWEST MPLXIF-12" PIPELINE, PIPELINE & SURFACE VALVE CONNECTIONS AT 34.94908, -96.03609, NW OF CABINESS RD. NEW PIPELINE AND CONNECTIONS FOR BEAR TWO WELL PAD. PERMIT- 26-009 FEE-\$500

FLOODPLAIN INQUIRY							
DATE	OWNER	DESCRIPTION	LOCATION	COUNTY ROAD	LOCATED IN FLOODPLAIN	COUNTY PERMIT	FLOODPLAIN PERMIT FEE
6/25/2026	MARKWEST MPLXIF	PIPELINE & SURFACE VALVE CONN 34.94908, -96.03609	NW OF CABINESS RD		YES	N/A	26-009 \$500

NEWS

June Brings Historic Winds and Uneven Drought Relief

Published: Wednesday, July 1, 2026

June's severe weather story was not led by tornadoes, but by straight-line winds. A powerful derecho and several other intense storm events produced six of the Oklahoma Mesonet's top 50 all-time wind gusts during the month, including three triple-digit readings.

June also brought a much-needed rainfall rebound, finishing as the 16th-wettest June since records began in 1895. That rain helped cut statewide drought coverage from 81% to 53%, but the relief was uneven. The worst drought conditions remained from west-central Oklahoma into the Panhandle, even as much of the eastern two-thirds of the state improved.

Straight-line winds dominate June severe weather

Straight-line winds dominated June severe weather, producing six of the Oklahoma Mesonet's top 50 all-time wind gusts during the month — the most for any single month since the network was commissioned in January 1994.

The most widespread damage came June 21–22, when a powerful derecho swept across Oklahoma from northwest to southeast. The long-lived, widespread damaging windstorm produced two triple-digit wind gusts at the Hinton Mesonet site, reaching 102 mph and 101 mph, with several other locations recording gusts in the 80s. The Mesonet recorded 54 severe wind gusts of at least 58 mph during the event, including 20 gusts of at least 70 mph and eight of at least 80 mph. The widespread winds damaged trees, power lines, homes and farm infrastructure, knocked out power to tens of thousands of customers, and contributed to a BNSF train derailment near Woodward that affected both main tracks. The damage path extended from the High Plains of Kansas to southwestern Arkansas.

June's historic wind gusts were not limited to the derecho. A June 25 severe storm in the Oklahoma Panhandle produced a 101 mph gust at Boise City, while Eva recorded a 96 mph gust on June 13 and Breckinridge recorded a 96 mph gust on June 26. The Hinton, Boise City, Eva and Breckinridge gusts all ranked among the Mesonet's top 25 all-time wind gusts.

The two Hinton gusts ranked as the 10th and 12th strongest measured by the Mesonet, while the Boise City gust ranked 11th. The Eva and Breckinridge gusts ranked 22nd and 23rd, respectively, and an 89 mph gust at Freedom during the derecho ranked 50th. The all-time list is topped by the 151 mph gust at El Reno during a close encounter with an EF5 tornado on May 24, 2011.

June rain brings drought relief, but not everywhere

The statewide average rainfall total finished at 6.68 inches, 2.42 inches above normal, ranking as the 16th-wettest June since records began in 1895. Rainfall totals ranged from a high of 16.01 inches at Idabel to 1.40 inches at Goodwell. Sixty-two of the Mesonet's 120 sites recorded at least 6 inches of rain, and 19 of those sites had at least 10 inches. More than 40 Mesonet sites finished at least 2 inches above normal for June, with about 20 exceeding 4 inches and roughly a dozen topping 6 inches. Idabel led the state with a surplus of 11.9 inches.

The wet pattern was not universal, however. A concentrated area of deficits stretched from west-central into southwestern Oklahoma and south of the Oklahoma City metro area. Those deficits were generally around a half-inch to an inch, although a few sites exceeded the inch mark.

The abundant rainfall brought significant drought relief to the eastern two-thirds of the state, with drought coverage dropping from 81% of Oklahoma on May 26 to 53% on June 23, according to the U.S. Drought Monitor. Severe-to-exceptional drought also declined from 47% to 42%, while extreme-to-exceptional drought fell from 37% to 29%. The worst conditions remained from west-central and central Oklahoma northwestward into the Panhandle, however, and exceptional drought increased from 4% to 7% of the state.

June by the numbers

- **Statewide average temperature:** 79.1°F, 1.8°F above normal — 27th-warmest June since 1895
- **Temperature extremes:** High of 107°F at Hollis on June 17; low of 51°F at Eva and Kenton on June 12
- **Highest heat index:** 113°F at Cherokee and Fairview on June 8
- **100-degree temperatures:** 95 observations recorded at the 120 Oklahoma Mesonet sites
- **100-degree heat index values:** 1,340 observations, including 334 at or above 105°F
- **Warmest and coolest locations:** Highest monthly average, 83.3°F at Grandfield; lowest, 74.4°F at Kenton
- **Statewide average precipitation:** 6.68 inches, 2.42 inches above normal — 16th-wettest June since 1895
- **Rainfall extremes:** High of 16.01 inches at Idabel; low of 1.40 inches at Goodwell

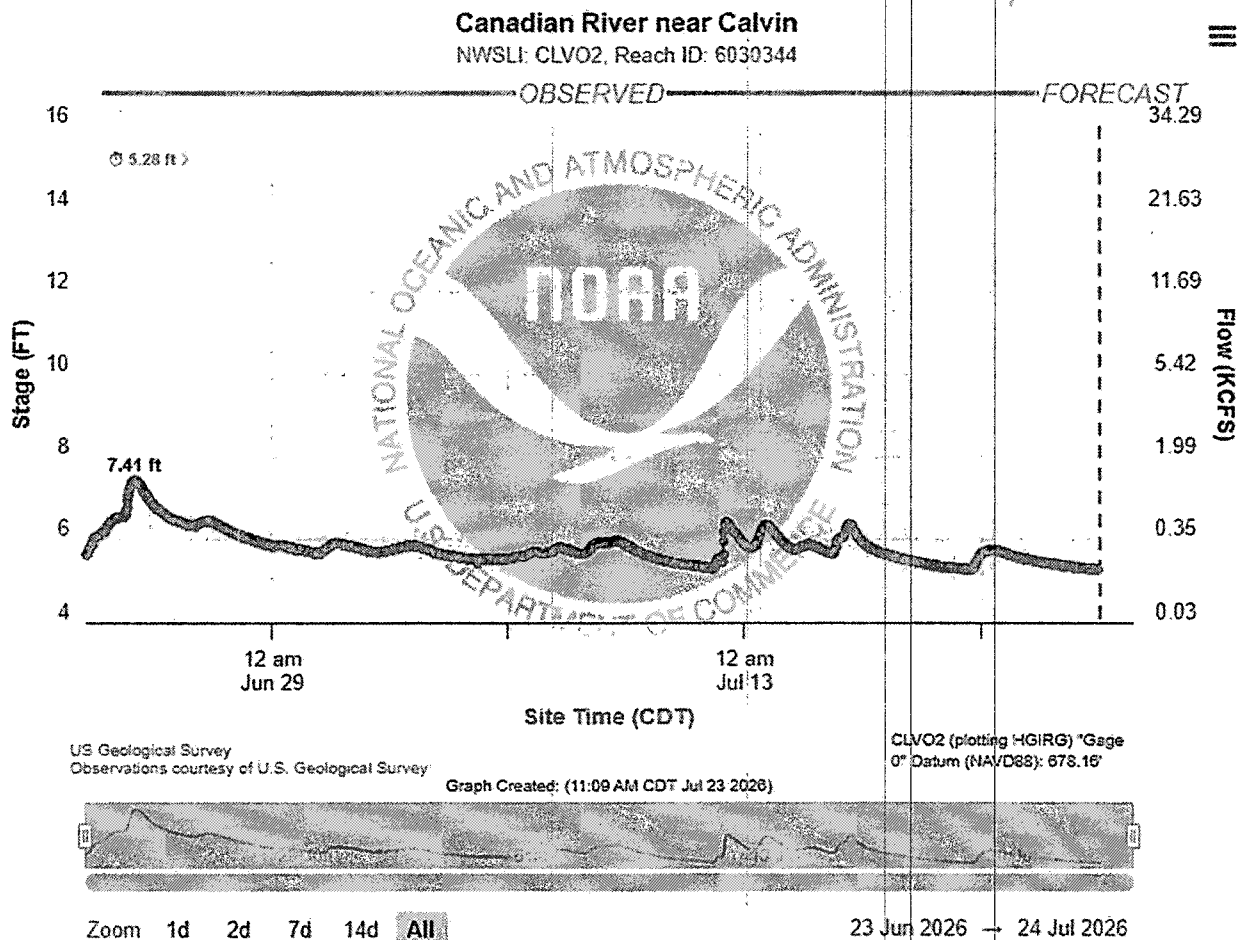
- **Rainfall totals of 5 inches or more:** 78 Mesonet sites, including 35 at or above 8 inches and 19 at or above 10 inches

July outlook favors heat, western drought persistence

The Climate Prediction Center's July outlook favors above-normal temperatures across Oklahoma, while the precipitation outlook shows equal chances of above-, below- or near-normal rainfall statewide. That leaves drought recovery uncertain heading deeper into summer. The monthly drought outlook keeps drought in place across much of western Oklahoma, including the Panhandle and west-central areas where the worst conditions remained at the end of June. Farther east, where June rainfall brought widespread improvement and drought removal, the outlook shows little additional drought concern.

MONTHLY DATA

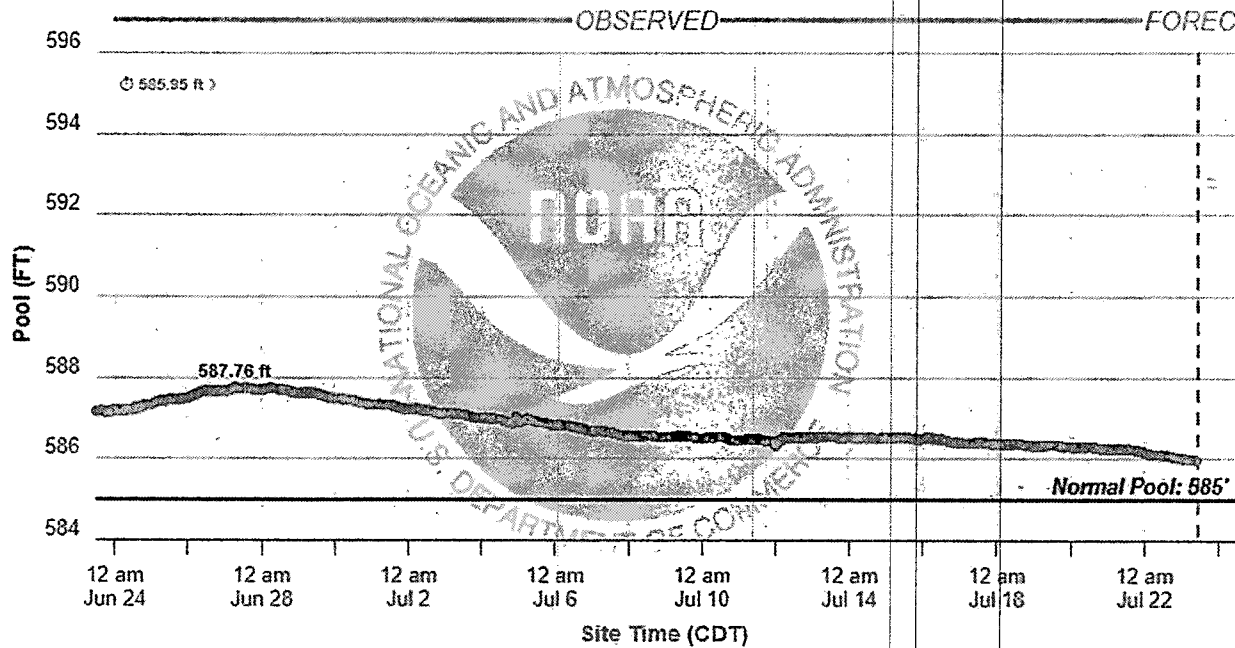
GAUGE NEAR CALVIN



GAUGE AT EUFALA LAKE NEAR DAM

Eastern Oklahoma Lakes at Eufala Lake

NWSLI: EUFO2, Reach ID: 512899



US Army Corps of Engineers
Observations courtesy of U.S. Geological Survey

Graph Created: (11:11 AM CDT Jul 23 2026)

EUFO2 (plotting HPIRG) *Gage
0" Datum (N/A): N/A

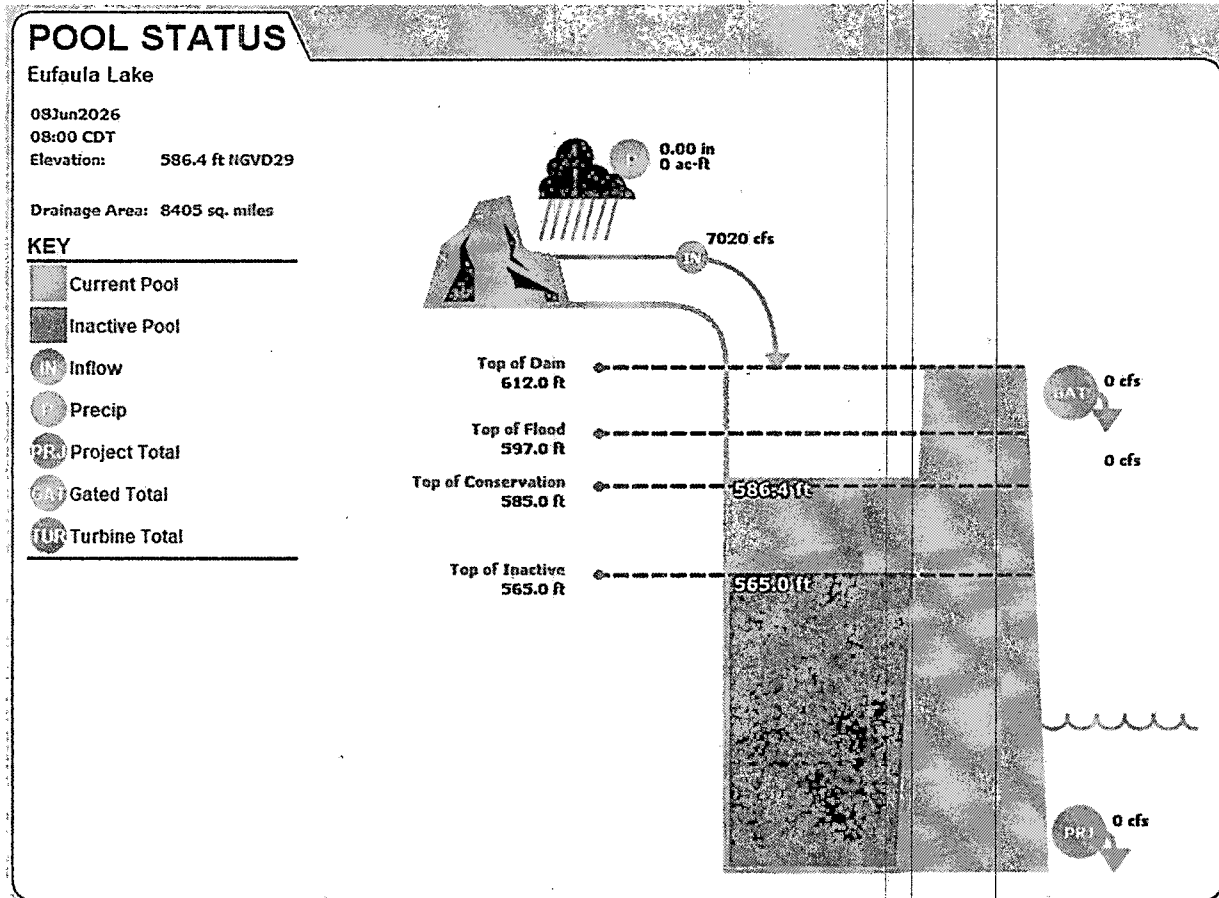


Zoom 1d 2d 7d 14d All

23 Jun 2026 → 24 Jul 2026

Eufaula Lake Page

EUFO2 : Eufaula Lake



Current Readings

- 0.95 ft **ABOVE** normal
- Pool elevation is 585.95 feet on 23JUL2026 10:00 hours.
- At this elevation the total amount of water stored in Eufaula Lake is 2284692 acre-feet.
- Reservoir release is **7740** cubic feet per second on Thursday 23Jul2026 10:00.
- Flood pool is 6.65% full.
- Flood pool storage filled is 89835 acre-feet which is equivalent to 0.2 inches of runoff over the entire drainage basin.
- Flood pool storage empty is 1260490 acre-feet which is equivalent to 2.81 inches of runoff over the entire drainage basin.

Gate Change

Conditions at the time of Gate Change

▪ Monday, 27 Oct 2025 0930

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

Evaporation Data

- 0.162 inches - 08JUN2026 @ 07:00

Reservoir Data

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

Streambed Elevation: 498.00 feet.

Top of Dam Elevation: 612.00 feet.

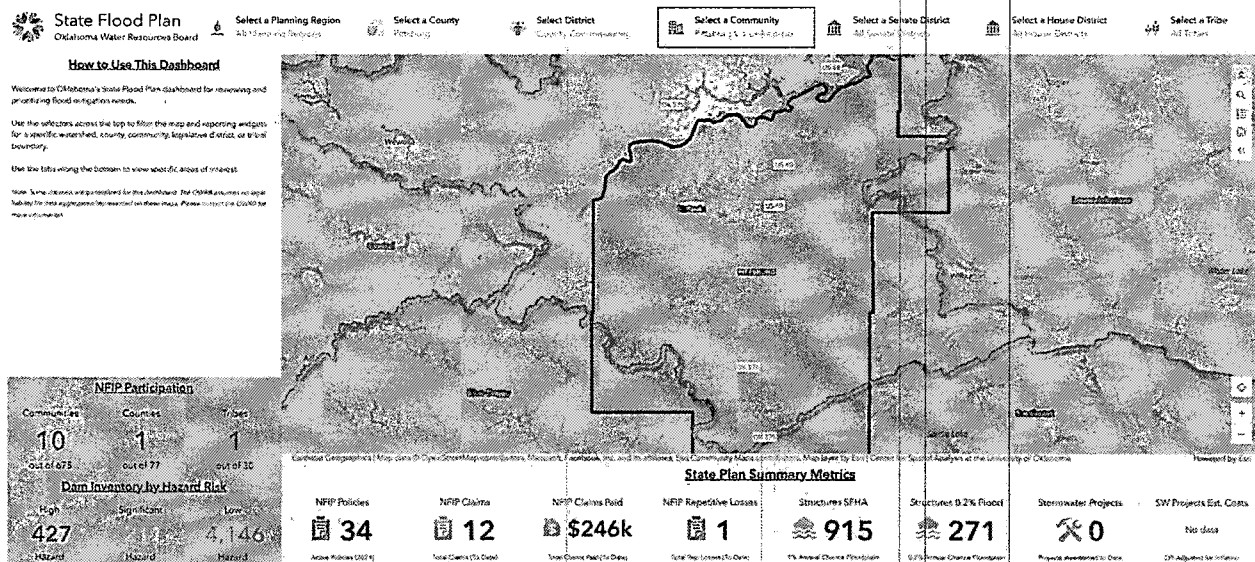
* Values in the above "inches of runoff" column are based on a contributing drainage area of 8405.0 square miles.

Longitude: -95° 21' 45 Latitude: 35° 18' 25

STATE FLOOD PLAN

State Flood Plan

In the wake of historic flooding, the 2020 Oklahoma legislature passed Senate Bill 1269 to create Oklahoma's first statewide flood planning initiative. The Oklahoma Flood Plan, integrated with the Oklahoma Comprehensive Water Plan (OCWP), will raise awareness and motivate actions to reduce flood risk. At the community level, the plan will identify mitigation projects and provide a foundational structure for initiating and coordinating successful floodplain management programs.



Structures in the .2% flood - 271

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

Flood Safety

Important flood websites:

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

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

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

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

Know Your Risk

Become familiar with your risk of floods and flood-related hazards before they occur.

Flooding remains the country's number one disaster and can potentially affect everyone and every property.

This page is a guide to help people to understand and navigate flood risk and provide the needed resources and information to homeowners, renters, and business owners to:

- **R:** Reduce Your Risk
- **I:** Insure Your Risk
- **S:** Share Information on Risk
- **K:** Know Your Risk and Your Community's Risk

Find Your Flood Map

By understanding flood maps, you can broaden your understanding and knowledge of your flood zones and make more informed decisions to reduce your risk.

Visit the [Flood Map Service Center](#) to learn more about your maps and your community.

The [Flood Map Service Center](#) includes links to free resources like flood maps where you can learn more about your community's risk.

Enter the street address you are interested in learning more about and find out what flood zone it is in.

“Always remember where it can rain it can flood”

PITTSBURG COUNTY DETENTION CENTER

Commissioner Monthly Snapshot – June 2026

Population & Operations

- Continued housing County, Federal, Tribal, Municipal, and DOC inmates.
 - Maintained safe and secure operations throughout the month.
 - Staff managed inmate admissions, releases, transports, medical appointments, and daily security operations.
-

Financial Overview

Generated Revenue

\$199,998.28

Generated Expenses

\$187,231.50

Operational Gain

\$12,766.78

Dedicated Jail Sales Tax

\$134,311.00

Total Available Funding

\$334,309.28

Total Operational Expenses

\$302,165.46

Net Positive Position

\$32,143.82

Security Improvements

- Implemented a new electronic key management system (Morse Watchman).
 - All detention keys are electronically tracked.
 - Employee access is restricted based on job assignment.
 - System records every key checkout and return, improving accountability and facility security.
-

Inspections & Compliance

- Oklahoma State Jail Inspector investigated a complaint alleging inadequate inmate medical care.
 - Complaint was determined to be **unfounded** after reviewing inmate medical records.
 - Medical staff documentation confirmed appropriate care had been provided.
 - Completed required semiannual fire suppression inspections.
 - Facility fire suppression systems and kitchen hood suppression system were serviced and received passing **green tag** certifications.
-

Personnel

- Hired **3** new Detention Officers.
 - **2** voluntary resignations.
 - **1** employee termination.
 - Recruitment efforts continue to maintain appropriate staffing levels.
-

Operational Activity

Staff responded to:

- Multi-inmate disturbances.
- Contraband interdiction.
- Medical incidents.
- Mental health concerns.
- Classification changes.
- Routine security checks.
- Daily inmate movement and housing operations.

A significant housing unit disturbance was quickly controlled by detention staff, with appropriate medical care provided and a thorough investigation completed.

Routine searches resulted in the recovery of unauthorized contraband, including electronic cigarette components and suspected narcotics-related paraphernalia.

Financial Highlights

- ✓ Generated nearly **\$200,000** in operating revenue.
 - ✓ Finished approximately **\$32,000 positive**.
 - ✓ Increased operational gain over May.
 - ✓ Continued strong Federal and DOC housing revenue.
-

Major Accomplishments

- ✓ Implemented electronic key accountability system.
 - ✓ Passed Oklahoma Jail Inspector medical care review.
 - ✓ Completed all required fire suppression inspections.
 - ✓ Added three new detention officers.
 - ✓ Continued proactive contraband enforcement.
 - ✓ Maintained secure operations during several significant incidents.
 - ✓ Continued responsible financial management.
-

Moving Forward

Continue focusing on:

- Officer safety.
- Facility security.
- Staff recruitment and retention.
- Financial responsibility.

- Maintaining compliance with state jail standards.
- Providing professional detention services to the citizens of Pittsburg County.

15. RESOLUTION 27-028

**AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE
RURAL ECONOMIC ACTION PLAN**

WHEREAS: The Pittsburg County Board of County Commissioners desire to seek funding from the Rural Economic Action Plan Fund(s) for any and all eligible projects in the County of Pittsburg; and

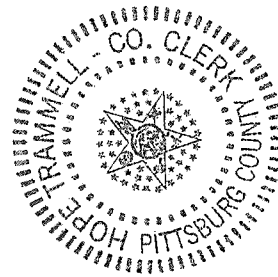
WHEREAS: It is in the best interest of the County of Pittsburg to expedite the preparation and submission of an application or applications for financial assistance from the Rural Economic Action Plan fund(s), in the form of a grant.

NOW THEREFORE: BE IT RESOLVED that, the Chairman of the Board of County Commissioners of the County of Pittsburg is hereby authorized and directed to sign any and all applications and related documents necessary to file and process any and all grant applications through the Rural Economic Action Plan fund(s) on behalf of any and all eligible entities.

PASSED AND APPROVED by the Board of County Commissioners of the County of Pittsburg this 27th day of July, 2026.

BY: 
Chairman, Board of County Commissioners

ATTEST: 
County Clerk



SEAL

16. STATEMENT OF UNDERSTANDING AND ASSURANCES

As the Chairman of the Board of County Commissioners of the County of Pittsburg, I understand the following criteria for eligibility for and participation in the Rural Economic Action Plan Fund(s).

- I. The items included on REAP Point System for both the Transportation and ED REAP (Population, Fiscal Capacity, Cost Benefit, Local Effort, Impacts, etc.) will be the only items utilized to score applications. Any of these items not addressed on the application will not be assigned any points and a zero will be recorded for that item. Failure of required entity to provide a current audit with auditor's report will constitute an ineligible application.
- II. For unincorporated areas outside of cities and/or towns: A map indicating the geographical area benefiting from the application shall be provided. Documentation of the population that will benefit and evidence of an existing community organization (fire department, senior citizens group or community organization) that will be responsible for grant implementation and ongoing maintenance and/or operations must be included. The population estimate must be signed by the county commissioner of the area or the chairman of the board. The county agrees to be a sponsoring unit of government only, and all areas of responsibility for maintenance and operation of the project will lie with the unincorporated entity.



Chairman, Board of County Commissioners

7/27/2027

Date

(REAP Grant Beneficiary - if unincorporated)

Date

FY 2026 COPS Hiring Program

Grants.gov Funding Opportunity Number: O-COPS-2026-172611

Application Deadlines in Eastern Time (ET):

- 1: Complete SF-424 and Submit in Grants.gov: **July 23, 2026 by 4:59 p.m. ET**
 - 2: Submit full application in JustGrants: **July 29, 2026 by 4:59 p.m. ET**
-



COPS
Community Oriented Policing Services
U.S. Department of Justice

Contents

1. Basic Information.....	3
2. Eligibility	9
3. Program Description.....	11
4. Application Contents and Format	13
5. Submission Requirements and Deadlines	16
6. Application Review information	16
7. Award Notices	17
8. Post-Award Requirements and Administration.....	17
9. Questions?	17

1. BASIC INFORMATION

Purpose of the Funding

The Office of Community Oriented Policing Services (COPS) is the component of the U.S. Department of Justice responsible for advancing the practice of community policing and the Administration's priority of Making America Safe Again by supporting the nation's state, local, territorial and Tribal law enforcement agencies through information and grant resources.

This is a notice of funding opportunity (NOFO) for the FY26 COPS Hiring Program (CHP). This funding opportunity seeks to advance public safety through community policing by funding full-time career sworn law enforcement officers/deputies to meet law enforcement agencies' community policing strategies. As community policing is common sense policing, throughout the FY26 CHP NOFO materials, the terms 'community policing' and 'common sense policing' are used interchangeably, unless otherwise specified.

The purpose of CHP is to fund law enforcement agencies to hire and/or rehire additional career sworn law enforcement officers/deputies¹ in an effort to increase their community policing capacity and crime prevention efforts. Anticipated outcomes of CHP awards include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management in support of community policing, and increased capacity of agency to engage in community policing activities.

Community policing is a philosophy that promotes organizational strategies that support the systematic use of partnerships and problem-solving techniques to proactively address the immediate conditions that give rise to public safety issues such as violent crime, nonviolent crime, and fear of crime.

COPS Office information resources, covering a wide range of community policing topics such as school and campus safety, violent crime, and officer safety and wellness, can be downloaded via the COPS Office's home page, <https://cops.usdoj.gov>.

FY26 CHP awards will cover up to 75 percent of the entry-level salary and fringe benefits for each approved position for a three-year funding period based on the applicant's current entry-level salary levels for full-time sworn officers/deputies. Absent an approved cost share (matching funds) waiver, the maximum federal share per position is \$125,000 over the three-year period (not \$125,000 per year) and any

¹ A "career law enforcement officer" is a person hired on a permanent basis who is authorized by law or by a state, local, or tribal agency to engage in or oversee the prevention, detection, or investigation of violations of criminal laws. 34 U.S.C. §10389(1). The State of Alaska, and any Indian tribe or tribal organization in that state, may also use hiring funds for village public safety officers defined as "an individual employed as a village public safety officer under the program established by the State pursuant to Alaska Statute 18.65.670. Tribal Law and Order Act of 2010, Pub. L. 111-211, title II, § 247 (a)(2)." Note: Correctional officers that meet the definition of "career law enforcement officers" and are deployed into community-oriented policing are eligible.

additional costs exceeding entry-level salaries and fringe benefits will be the responsibility of the recipient agency. Up to 2 percent of the federal share can be used for direct administrative costs. Additional details can be found in the FY26 CHP Application Resource Guide.

Hiring Categories

Funding under this program may be used to hire or rehire sworn career law enforcement officers/deputies in the following categories:

- **Hire new full-time officers/deputies**, which includes filling existing officer/deputy vacancies that are no longer funded in your agency's budget. These positions must be in addition to your current budgeted (funded) level of sworn positions, and the officers/deputies must be hired on or after the official award start date on the notice of award.
- **Rehire full-time officers/deputies laid off** by any jurisdiction as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions. The rehired officers/deputies must be rehired on or after the official award start date on the notice of award. Documentation must be maintained showing the date(s) that the positions were laid off and rehired.
- **Rehire full-time officers/deputies who are (at the time of application) currently scheduled to be laid off** by your jurisdiction on a specific future date as a result of state, local, or BIA budget reductions.
 - › Recipients will be required to continue funding the positions with local funding until the date(s) of the scheduled layoffs. The dates of the scheduled layoffs and the number of positions affected must be identified in the application.
 - › The recipient may rehire the officers/deputies with CHP funding on or immediately after the date of the scheduled layoff. Unless required by a recipient jurisdiction, the agency is not required to formally complete the administrative steps associated with the layoff of the individual officers/deputies it is seeking to rehire so long as the agency can document that a final, approved budget decision was made to lay off those individual positions on the identified layoff date.
 - › Documentation must be maintained detailing the dates and reason(s) for the layoffs. Furthermore, agencies awarded will be required to maintain documentation that demonstrates that the scheduled layoffs are occurring for local economic reasons unrelated to the availability of CHP award funds; such documentation may include local council meeting minutes, memoranda, notices, or orders discussing the layoffs; budget documents ordering jurisdiction-wide budget reductions; and/or notices provided to the individual officers/deputies regarding the layoffs.

An applicant may request funding in one or more of the above-referenced hiring categories under CHP. If an application is approved for funding, the notice of award will specify the number of positions approved in each category. Once awarded, recipient agencies may not move funded positions between the hiring categories without receiving written prior approval from the COPS Office.

Problem/Focus Areas

Applicants must identify and describe one specific Problem/Focus Area from the list below. Applicants are required to describe the impact of the issue on the community, how agency will use award funds to address the problem/focus area selected, and how your agency plans to address community policing and crime prevention efforts.

- **Violent Crime*** – Applicants will employ common sense policing strategies to address violent crime problems in one of the following subcategories:
 - › Gun Violence
 - › Addressing Illicit Fentanyl
 - › Aggressively Enforcing Gun Laws
 - › Assault
 - › Homicide
 - › Rape
 - › Robbery
 - › Domestic Violence
 - › Human Trafficking
 - › Protecting and Serving Youth in America
 - › Criminal Gangs
 - › Drug Manufacturing, Drug Dealing, Drug Trafficking
 - › Dismantling Gangs, Street Crews, and Drug Networks
 - › Cracking Down on the Open Use of Illegal Drugs
 - › Other Violent Crime
- **Squatting and Encampment Enforcement*** – Applicant will focus on ending squatting by collaborating with federal law enforcement/task forces to end the epidemic of squatters and public encampments that create safe havens for drugs, crime, and human trafficking.

- **Homeland and Border Security*** – Applicant will partner with federal law enforcement in one of the following subcategories:
 - › Homeland Security: Combating Illegal Immigration (e.g., information sharing, 287(g) partnerships, task forces, and honoring detainees)
 - › Protecting Critical Infrastructure
 - › Information/Intelligence Problems
- **Nuisance Abatement and Quality of Life*** – Applicants will focus on aggressive and strict enforcement of nuisance abatement and blight including, among other things, petty larceny and criminal damage to property.
- **School-Based Policing*** – Applicants will focus on deploying School Resource Officers² (SRO) to protect elementary or secondary schools, expand crime prevention efforts, identify changes to reduce crime in and around schools, and other activities to increase school safety. Note: School police officers that do not meet the definition of an SRO as defined above are ineligible for funding under the School-Based Policing Problem/Focus Area.
- **Combatting Domestic Terrorism*** – Projects that focus on detecting, preventing, and protecting against domestic terrorism.
- **Other/Innovations in Common Sense Policing** – Applicant is required to describe new and promising approaches in community policing that can be advanced through CHP.

* Indicates Problem/Focus Areas that, if selected, will receive additional consideration. Applicants that choose one of these focus areas must devote 100 percent of their funded positions to that Problem/Focus Area and will not be permitted to change the scope of their project to remove the activities associated with the Problem/Focus Area.

Cap on Sworn Officer/Deputy Requests

Requests will be capped at 20 percent of the actual sworn force, with a maximum of 50 officers/deputies for any agency.

² School Resource Officer is defined as a career law enforcement officer, with sworn authority, deployed in community-oriented policing, and assigned by the employing police department or agency to work in collaboration with schools and community-based organizations—(A) to address crime and disorder problems, gangs, and drug activities affecting or occurring in or around an elementary or secondary school; (B) to develop or expand crime prevention efforts for students; (C) to educate likely school-age victims in crime prevention and safety; (D) to develop or expand community justice initiatives for students; (E) to train students in conflict resolution, restorative justice, and crime awareness; (F) to assist in the identification of physical changes in the environment that may reduce crime in or around the school; and (G) to assist in developing school policy that addresses crime and to recommend procedural changes. 34 U.S.C. §10389.

For example:

- Agencies with an actual sworn force of 30 are permitted to request up to six sworn officer/deputy positions.
- Agencies with an actual sworn force of 10 or less are permitted to request one sworn officer/deputy position.

Length of Funding and Retention Requirement

Funding under this program will support three years of sworn officer/deputy salaries within a five-year period of performance to accommodate time needed for recruitment and hiring. Agencies must retain each CHP-funded position for a minimum of 12 months following the three years of funding for that position. The additional positions should be added to your agency's law enforcement budget with state and/or local funds over and above the number of locally funded officer/deputy positions that would have existed in the absence of the award. Absorbing CHP-funded positions through attrition (rather than adding the extra positions to your budget with additional funding) does not meet the retention requirement.

Background Investigation Requirement

Recipients must ensure that each officer/deputy hired under the grant award is subject to a background investigation, notify the COPS Office upon completion of the background investigation for each officer/deputy hired under the award, and cooperate with the COPS Office and provide updates on the status of background investigations upon request. Additional information can be found in the [FY26 CHP Application Resource Guide](#) and the [Background Investigations FAQs](#).

Prohibition on Supplanting

"Supplanting" is to deliberately reduce state or local funds because of the existence of federal funds. For example, when state funds are appropriated for a stated purpose and federal funds are awarded for that same purpose, the state replaces its state funds with federal funds, thereby reducing the total amount available for the stated purpose. As such, a recipient may not reduce its existing current fiscal year budget for sworn officers/deputies just to make use of the CHP award. Any budget cut must be unrelated to the receipt of CHP award funds to avoid a violation of the COPS Office statutory non-supplanting requirement.

Understaffed Law Enforcement Agencies Operating Below Budgeted Strength

A law enforcement agency operating below its budgeted strength is eligible to apply for funding so long as the applicant attests that awarded funds will be used in compliance with the nonsupplanting requirement and not used to supplant state, local, or Bureau of Indian Affairs funds that are already budgeted for sworn law enforcement officer/deputy positions. Budgeted strength is the maximum number of sworn law enforcement officers/deputies that a law enforcement agency is authorized to employ in their budget.

Please see the "Guidance for Understaffed Law Enforcement Agencies Operating Below Budgeted Strength" factsheet for additional information.

School Resource Officer (SRO) Requirements

- **Memorandum of Understanding:** Recipients awarded funding to hire and/or deploy School Resource Officers (SRO) into schools will be required to submit to the COPS Office a signed MOU between the law enforcement agency and the school partner(s) within 90 days of the date shown on the award congratulatory letter. See the School Resource Officer Memorandum of Understanding Fact Sheet for additional information.
- **Mandatory Training:** COPS Office-funded SROs are required to complete a basic 40-hour SRO training course conducted by the National Association of School Resource Officers (NASRO). Training must be completed no later than nine months after the date shown on the award congratulatory letter or six months from the SRO hire date, whichever comes first. See the School Resource Officer Mandatory Training Fact Sheet for additional information.

This is a competitive, discretionary program. The COPS Office will fund as many positions as possible for successful applicants; however, the number of positions requested by an agency may be reduced based on the availability of funding and other programmatic considerations.

See the Eligible Applicants section for eligibility details.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Funding Details

Announcement Type	Initial
Assistance Listing Number	16.068
Statutory Authority	Omnibus Crime Control and Safe Streets Act of 1968, as amended, and the Violent Crime Control and Law Enforcement Act of 1994, Title I, Part Q, Public Law 103-322, 34 U.S.C. § 10381 et seq.
Grants.gov Opportunity Number	O-COPS-2026-172611
Expected Total Amount of Funding	Up to \$157,594,000
Anticipated Number of Awards	250

Award Type(s)	Grants
Anticipated Award Amount	Up to \$6,250,000
Expected Award Period(s)	60 months starting on October 1, 2026

Key Dates and Times

NOFO Release Date	June 9, 2026
Step 1: Grants.gov Deadline	04:59 p.m. ET on July 23, 2026
Step 2: JustGrants Deadline	04:59 p.m. ET on July 29, 2026
Anticipated Notification Date	On or after October 1, 2026

See [Questions?](#) at the end of this NOFO for agency contact information.

2. ELIGIBILITY

Eligible Applicants

The following types of entities are eligible to apply:

- Government Entities
- State governments
- County governments
- City or township governments
- Special district governments
- Native American Tribal governments
- Other: Units of Local Government

State Government Entities: For the purposes of this NOFO, “state” means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

Other Units of Local Government: For the purposes of this NOFO, other units of local government include towns, boroughs, parishes, villages, or other general purpose political subdivisions of a state.

Cost Sharing (Match) Requirement: This NOFO requires cost sharing (match). See Program Description: Cost Sharing (Match) Requirement for details on the cost sharing (match) calculation and what types of contributions are acceptable.

Additional Eligibility Factors

- Eligible applicants are limited to established and operational local, state, territorial, and tribal law enforcement agencies that have primary law enforcement authority for the jurisdiction served.
- Established and operational:
 - › A law enforcement agency is established and operational if the jurisdiction has passed authorizing legislation and it has a current operating budget.
 - › Applicants must have a law enforcement agency (i.e. Sheriff's Office, Department, etc.) that is operational by the close of this application or receive services through a new or existing contract for law enforcement services that is in place by the close of this NOFO.
- Primary law enforcement authority:
 - › An agency with primary law enforcement authority is defined as the first responder to calls for service for all types of criminal incidents within the jurisdiction served.
 - › Note: If funds under this program are to be used as part of a written contracting agreement for law enforcement services (e.g., a town that contracts with a neighboring sheriff's department to receive services), the agency wishing to receive law enforcement services must be the legal applicant in this application.
 - › State and local governmental entities must comply with 8 U.S.C. §1373, which provides that State and local government entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity. This includes any prohibitions or restrictions imposed or established by a State or local government entity or official.

3. PROGRAM DESCRIPTION

Statutory Authority

Omnibus Crime Control and Safe Streets Act of 1968, as amended, and the Violent Crime Control and Law Enforcement Act of 1994, Title I, Part Q, Public Law 103-322, 34 U.S.C. § 10381 et seq.

Agency Funding Priorities

Consistent with Administration priorities, the COPS Office will provide additional consideration to:

- **Ending Deadly Sanctuary City Policies:** Agencies that partner or cooperate with federal officials and agencies on addressing illegal immigration (state and local government applicants only).
- **Homeland Security Task Force Coordination and Participation:** Agencies that coordinate and participate with the Homeland Security Task Force (HSTF) or, if awarded, plan to coordinate and participate with the HSTF (law enforcement applicants only).
- **Catastrophic Incident:** Applicants that experienced an unanticipated catastrophic event that had a significant impact on the delivery of law enforcement services and which occurred in the time period from January 1, 2025, to present. This includes mass shootings, terrorist attacks, natural disasters, or other events leading to mass casualties.
- **Hiring Veterans:** Applicants that commit to hiring at least one military veteran.
- **Rural Designation:** Applicants in self-identified rural jurisdictions.
- **Unfunded in Previous Year:** Applicants that did not receive a CHP award in FY25 due to the limited availability of funding who submit a quality application in FY26.
- **National Incident-Based Reporting System (NIBRS) Data Accuracy:** Agencies that submit accurate race and ethnicity information in NIBRS for each offender, victim, and arrestee involved in each incident.
- Applicants that propose projects under the following Problem/Focus Areas:
 - › Violent Crime and its subcategories, with additional weight provided to the following subcategories: addressing illicit fentanyl; aggressively enforcing gun laws; human trafficking; criminal gangs; drug manufacturing/dealing/trafficking; dismantling gangs, street crews, and drug networks; or cracking down on the open use of illegal drugs.
 - › School-Based Policing

- › Squatting and Encampment Enforcement
- › Nuisance Abatement and Quality of Life
- › Homeland Security and its subcategories
- › Combatting Domestic Terrorism
- Additional consideration will also be provided to:
 - › **Critically Understaffed Law Enforcement Agencies:** Agencies operating below their budgeted strength due to local fiscal distress or other conditions.
 - › **Safe Harbor:** Applicants in states with certain anti-human trafficking laws that treat minors engaged in commercial sex as victims (referred to as “safe harbor” laws) and permit individuals to vacate arrest or prosecution records for nonviolent offenses as a result of being trafficked.
 - › **Community-based Hires:** Applicants that commit to recruiting officers/deputies from the community in which they will serve.

Note: Addressing these priorities is one of many factors that the COPS Office considers in making funding decisions. Receiving priority consideration does not guarantee funding.

Unallowable Activities: The COPS Office has identified activities that are unallowable and will not be funded: read the FY26 CHP Application Resource Guide for details. In addition, refer to the Budget section in this NOFO for information on allowable and unallowable costs to help you develop your application.

Goals and Objectives of this Funding Opportunity

Goal: The goal of CHP is to provide funding directly to law enforcement agencies to hire and/or rehire sworn career law enforcement officers/deputies in an effort to advance public safety and increase their community policing capacity and crime prevention efforts.

- **Objective 1:** Engagement in planned community partnerships.
- **Objective 2:** Implementation of projects to analyze and assess problems.
- **Objective 3:** Implementation of changes to personnel and agency management in support of community policing.
- **Objective 4:** Increased capacity of agencies to engage in community policing activities.

Expected Outcomes

The COPS Office will measure success by reviewing a recipient's submission of performance reports and data and the extent to which project implementation reflects progress toward the goals and objectives of this NOFO.

Deliverables

Recipients do not need to submit any deliverables other than the standard items in the Post-Award Requirements and Administration section.

Cost Sharing (Match) Requirements

This funding opportunity requires a local cost share (match) of at least 25 percent unless a waiver is approved at the time of application. Recipients must satisfy this cost sharing (match) requirement with cash. In-kind contributions are not allowable.

Read the DOJ Grants Financial Guide for additional definitions and requirements of "cost sharing" (match), including the allowable sources of cash cost sharing.

See Waiver of Local Cost Share (Matching Funds) for additional information.

4. APPLICATION CONTENTS AND FORMAT

Application Contents List

The COPS Office will only consider applications that contain all required parts, which are marked ***REQUIRED*** below. Refer to the DOJ Grant Application Submission Checklist for application instructions. All supporting documents and resources for this program are on the COPS Office Website at <https://cops.usdoj.gov/chp>.

Please **do not** include any content, including attachments or language within your application, commenting, modifying, challenging, and/or editing the grant requirements including the terms and conditions. Such content, if included, will not be **reviewed or considered** when evaluating your application nor will any attachment from an applicant unilaterally change the terms of a grant if awarded.

Application Item	Submission Type
Step 1: Grants.gov	
<u>Application for Federal Assistance: SF-424</u> *REQUIRED*	Online Form
Step 2: JustGrants	
<u>Standard Applicant Information</u> *REQUIRED*	Online Form
<u>Data Requested with Application</u> *REQUIRED*	Online Form
<u>Budget</u> *REQUIRED*	Online Form
<u>Additional Application Components</u> • SRO MOU (if applicable) • Letters of Support	Attachment

Standard Applicant Information *REQUIRED*****

Review and edit as needed the information imported from the SF-424 submitted in Grants.gov and add ZIP codes for areas affected by the project.

Data Requested with Application *REQUIRED*****

A copy of the survey questions required for this NOFO can be found at <https://cops.usdoj.gov/chp>.

Budget and Associated Documentation

Budget *REQUIRED*****

- Applicants must complete the Budget Detail Worksheet (Web-Based Form) in JustGrants, providing narrative entries in the “additional narrative” field to describe and justify each proposed cost. Read Complete the Application in JustGrants: Budget for more information on completing the form.
- Include only costs that are reasonable, allocable, and necessary to implement the project. They must be allowable under the funding statute and agency requirements.³ See the FY26 CHP Application Resource Guide for a nonexhaustive list of allowable and unallowable costs.

³ Read information on unallowable costs that apply to all funding opportunities in 2 C.F.R. Part 200, Subpart E and the DOJ Grants Financial Guide.

- The information in the “additional narrative” field(s) should be mathematically sound and correspond clearly with the information provided in the budget detail worksheets. The narrative should explain how the applicant estimated and calculated all costs and how those costs are necessary to the completion of the proposed project and demonstrate the efficient use of funding in achieving program goals.
- List each cost needed to implement the project under the appropriate cost category.
 - › Clearly name and describe each cost.
 - › Show the computation of each cost (e.g., cost per unit, number of units, and total cost).
 - › Note: Costs incurred by the applicant prior to the start date of the period of performance of the federal award are unallowable. Requests for reimbursement of items purchased or expenses incurred prior to the award start date (i.e., pre-agreement costs) will not be approved by the COPS Office.

Waiver of Local Cost Share (Matching Funds)

- In the Local Match Details section, you will be presented with the option to request a waiver of the local cost share (matching funds) requirement. If a local cost share (matching funds) waiver is requested by selecting “Yes,” you will be instructed to enter the maximum local cost share you would be able to contribute, if any, and to specify if the COPS Office should continue to consider the application if the waiver request is not granted.
- Local Cost Share (matching funds) waiver requests will be evaluated based on a demonstration of severe fiscal distress as reflected through the fiscal health data provided in the application and a comparison of your fiscal health data with that of the overall applicant pool. Please indicate whether the COPS Office should continue to consider your application if the waiver request is not granted or whether it should be removed from consideration.

Memorandum of Understanding (MOU) and Supporting Documents

Attach in JustGrants:

- **School Resource Officer (SRO) Memoranda of Understanding (MOU) (if applicable):** Recipients awarded funding to hire and/or deploy SROs into schools will be required to submit to the COPS Office a signed MOU between the law enforcement agency and the school partner(s) within 90 days of the date shown on the award letter, and before expending or drawing down funds under the award. An MOU is not required at the time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the

partnership, the MOU can be uploaded as an attachment under the section in JustGrants titled "MOUs and Other Supporting Documents." See the SRO MOU Fact Sheet information on the MOU requirements, including the required elements of the MOU.

Additional Application Components

Attach in JustGrants:

- **Letters of Support:** Attach letters of support from partners such as other law enforcement agencies, community organizations, government officials, or other stakeholders as applicable. Each letter of support may include descriptions of the following:

- › Relationship between the applicant and the supporting entity.
- › Need for the project and benefits that would be gained from it.

- Applicant's capacity to complete the proposed project.

Submit letters of support together as one attachment. The COPS Office strongly recommends that uploaded files be clearly named to indicate the applicant organization name and the file contents to ensure that reviewers can easily locate application documents. Recommended file formats are PDF, Microsoft Word, and Microsoft Excel.

Disclosures and Assurances

Complete the disclosures, assurances, and certifications in JustGrants. See the FY26 CHP Application Resource Guide for more information.

5. SUBMISSION REQUIREMENTS AND DEADLINES

The DOJ Grant Application Submission Checklist provides instructions for how to submit by the deadlines. Executive Order (E.O.) 12372 (Intergovernmental Review of Federal Programs) applies to this funding opportunity. See the appendices of the FY26 CHP Application Resource Guide for additional information.

Read COPS Office policy for applicants to request late submission due to technical difficulties, severe weather, or natural or manmade disasters in the FY26 CHP Application Resource Guide.

6. APPLICATION REVIEW INFORMATION

The FY26 CHP Application Resource Guide explains the responsiveness review, review criteria, review and selection process including risk review, and deciding official.

7. AWARD NOTICES

Read about the award notification process in the FY26 CHP Application Resource Guide.

8. POST-AWARD REQUIREMENTS AND ADMINISTRATION

Read the FY26 CHP Application Resource Guide for more information about standard award terms and conditions, administrative and national policy requirements, and post-award reporting requirements.

9. QUESTIONS?

NOFO Contact	COPS Office Response Center Phone: 800-421-6770 Email: AskCopsRC@usdoj.gov Hours: 9 a.m. to 5 p.m. ET Monday–Friday (closed federal holidays)
SAM.gov Help Desk	Website: https://sam.gov/content/help Hours: 8 a.m. to 8 p.m. ET Monday–Friday
Grants.gov Help Desk	Phone: 800-518-4726 Email: support@grants.gov Website: https://www.grants.gov/support Hours: 24 hours a day, 7 days a week (closed federal holidays)
JustGrants Help Desk	Phone: 833-872-5175 Email: JustGrants.Support@usdoj.gov Hours: 7 a.m. to 9 p.m. ET Monday–Friday; 9 a.m. to 5 p.m. ET Saturday, Sunday, and federal holidays.

2026

KEDDO REAP
CLOSE-OUT DOCUMENT

Subcontract Number: K1042-26 Beneficiary Pittsburg County/Arrowhead Estates VFD
City or Unincorporated Community

Subcontractor Name: Pittsburg County, Oklahoma
City or County

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

Telephone: 918-423-1338

FAX: 918-423-0722

F.E.I. (Federal Tax) Number: 73-6006407

Total Amount of Subcontract: \$ 30,922.14

Amount Received To Date: \$ 30,922.14

Cash Left In Grant: \$ 0.00

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

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

Ross Selman
Signature of Authorized Official

Ross Selman, Chairman, BOCC

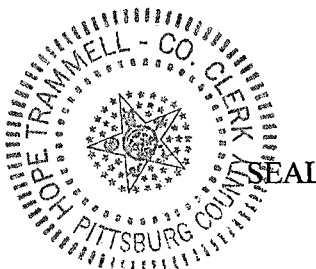
Type or Print Name and Title

7/27/2026

Date

Notary or County/City Clerk Attest:

Rope Trammell
Signature



AFFIDAVIT CERTIFYING REAP PROJECT COMPLETION

I, Ross Selman, Chairman, BOCC, Authorized City/Town/County Personnel, for
 (Name of Authorized Person)

City/Town/County of Pittsburg County, Oklahoma
 Name of Organization (City/Town/County Name)

Do hereby certify that REAP funds awarded under contract K1042-26;
 (REAP Contract Number)

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

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

GE Electric Range - GRS600AVFS, GE Microwave - PVM9719SRSS, Crosley Refrigerator -
CFEH2868AS, Maytag Freezer - MZF34X16DW, Generac Generator, S/N# G25280X00554
Radios 83002862, 83002863, 83002864, 83002865, 83002866, 83008316, 83008317
83008318, 83008319, 83008320

AS THE AUTHORIZED CITY/COUNTY PERSONNEL, I DO HEREBY CERTIFY THE
 ABOVE REFERRED TO CONTRACT IS COMPLETE, AND RECOMMEND APPROVAL TO
 THE Board of County Commissioners of Pittsburg County, Oklahoma
 Council/Board

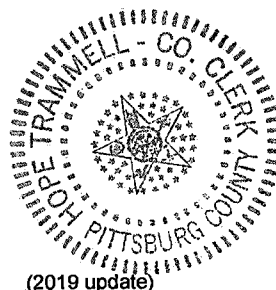
Dated this 27th day of July, 2026.

Ross Selman, Chairman, BOCC
 Name and Title (Print)

Ross Selman
 Signature

Notary or County/City Clerk Attest:

Abbe Trammell



SEAL



MacHill
Construction

Crowder Senior Center Entrance Remodel Proposal #2

All work at entrance as outlined below:

- Remove all Exterior metal siding, roofing, windows and doors
- Remove all interior wall, ceiling, and floor coverings
- Repair any damaged framing
- Seal bottom plate, walls, and any penetrations
- Insulate (R13 walls, R30 ceiling)
- Install new No Rot composite jamb metal insulated door
- Install new Storm Door (See attached description)
- Install 2 new dual pane Low E windows
- Install new metal roof and siding with all trim for proper fit and finish
- Install new gutters and downspouts
- Install new siding and trim on interior walls and ceiling (Smart-Siding Wood Grain Textured)
- Build new 16"x4' bench
- Caulk and Paint all interior
- Install slip resistant glue down LVP
- Install new ceiling fan w/light
- Install new exterior wall mount light

Does not include any repairs for which conditions are currently unknown. Should any conditions arise during construction, MacHill will promptly notify and seek approval from owner prior to any additional work being performed.

Total Cost: \$14,750

A performance bond can be added for an additional fee

This bid will be good for 30 days from the date of signature



Signature

7-9-2026

Date

Mitchell Sanders : Project Manager
MacHill Construction
(918) 465-5036 office
(918) 931-9234 cell



FROM:

**DRAKE CONST CO, LLC
120436 S 4150 RD
EUFAULA, OK 74432
918-617-0735**

TO:

**CROWDER SENIOR CENTER
201 N B AVE
CROWDER, OK 74430
918-429-3393 (MEL)**

BID DATE: July 13, 2026

Service: SCOPE OF WORK Provide all labor, materials, equipment, and supervision necessary to remodel the interior and exterior foyer/entry area at the Crowder Senior Center. Work includes providing a licensed electrician to replace existing electrical outlets, the ceiling fan with light fixture, and the exterior entry light fixture. Install a new deadbolt lock on the interior door leading into the dining hall prior to the start of demolition and construction. Complete all work in a professional manner and in accordance with applicable building codes and project specifications.

- Remove and install new 26-gauge metal siding and roofing materials (white)
- Remove and install new exterior standard insulated metal door with new hardware to include deadbolt.
- Remove and install two new double pane vinyl windows approx. 35.5 x 43
- Remove and install new storm door with screen guard
- Insulate walls and ceiling
- Remove and install/finish new sheet rock
- Paint interior and exterior as needed with 100% acrylic latex paint to include any exposed wood.
- Replace any damaged/rotten 2x4 or 2x6 structural material as needed
- Seal all baseplates (exterior & interior) to prevent passage of bugs
- Seal roof between foyer and main building
- Provide and install floor tile and grout to match tile in main building

- Dispose of all demo/excess materials
- Replace interior sitting bench
- Remove and install new guttering and downspout

**Electrical work shall be performed by a licensed electrician.

**Pricing assumes normal working conditions and unrestricted site access.

**Any unforeseen structural, electrical, or code-related deficiencies discovered during construction may require additional work and pricing.

**Permits, engineering, architectural services, and applicable taxes are excluded unless otherwise specified.

- **TOTAL PROJECT COST: \$14,950.00**

INTRODUCTION

Introduction

Dear Crowder Senior Center Team,

Thank you for the opportunity to put together this proposal for the foyer remodel. Based on our walk-through, we've scoped a full gut renovation of the 8' x 8' x 8' entry vestibule — taking the interior and exterior finishes down to the frame, then rebuilding with new insulation, drywall (hand-textured, primed, and painted), LVP flooring to replace the worn commercial vinyl, a new exterior door and window, fresh metal siding, and new outlets and fixtures (reusing the existing electrical rough-in). The chair rail has been omitted per your direction.

We're committed to delivering quality workmanship and a clean, welcoming entry that serves your community well for years to come.

Shawn Owen

Owen's Construction

Full Foyer Remodel - Crowder Senior Center

Complete gut remodel of 8' x 8' x 8' entry foyer down to framing. Includes exterior metal siding, window, and entry door R&R; interior demo of drywall, insulation, and flooring; new R-13 wall and R-30 ceiling insulation; new 1/2" drywall with hand-texture finish, primed and painted; new LVP flooring; new baseboard; new outlets, switches, and ceiling light fixture (existing electrical rough-in to be reused). No chair rail per manager direction. Includes rotted bottom-plate repair at left of entry door and fabricated metal flashing kick-out at concrete-to-frame joint to prevent recurring water intrusion from parking lot drainage.

DESCRIPTION	QTY	TOTAL
Tear off existing metal siding	226 SF	\$941.67
Install new metal siding to match existing	226 SF	\$3,201.67
House wrap / weather barrier	226 SF	\$244.83
Exterior trim - metal J-channel & corner trim	45 LF	\$337.50
R&R exterior window - vinyl double-hung ~3' x 3'	1 EA	\$1,141.67
R&R exterior steel entry door w/ hardware - commercial grade 3' x 6'8"	1 EA	\$2,416.67
Detach & reset gutter and downspout	1 EA	\$308.33
Demo - drywall ceiling	64 SF	\$144.00
Demo - drywall walls	256 SF	\$533.33
Demo - wall and ceiling insulation	320 SF	\$400.00
Demo - existing heat-welded vinyl flooring	64 SF	\$240.00
Demo - existing baseboard and trim	32 LF	\$53.33
Detach & reset ceiling light fixture (replace - see below)	1 EA	\$108.33
Detach existing outlets/switches and cap (electrical rough-in to remain)	6 EA	\$250.00
Wall insulation - R-13 unfaced batt	226 SF	\$546.17
Ceiling insulation - R-30 unfaced batt	64 SF	\$224.00
1/2" drywall - ceiling hung, taped, mudded, sanded	64 SF	\$304.00
1/2" drywall - walls hung, taped, mudded, sanded	226 SF	\$998.17
Hand-texture drywall finish (walls and ceiling)	290 SF	\$652.50
Prime - walls and ceiling (1 coat stain-block sealer)	290 SF	\$362.50
Paint - walls and ceiling (2 finish coats)	290 SF	\$797.50
LVP flooring - commercial-grade luxury vinyl plank, installed	64 SF	\$773.33
Transition strip at doorway	3 LF	\$75.00
Baseboard - 3-1/4" colonial profile, installed	29 LF	\$229.58
Seal & paint baseboard	29 LF	\$89.42
New outlets - decora style	4 EA	\$300.00
New switches - decora style	2 EA	\$140.00
New ceiling light fixture - flush mount LED	1 EA	\$325.00
Electrician labor - device replacement and fixture install	4 HR	\$635.33
Caulk - interior trim and finish work	6 TUBE	\$85.00
Dumpster - 12 yard load	1 EA	\$958.33
Final cleanup	64 SF	\$58.67
Project supervision	10 HR	\$1,250.00
Replace rotted bottom plate - left of entry door (minimum charge - water damage from parking lot drainage)	1 EA	\$416.67
Fabricate & install bent metal flashing barrier - 6" up wall at concrete ledge, caulked to concrete and exterior frame wall (minimum charge - water intrusion prevention per manager direction)	1 EA	\$583.33

TOTAL: \$20,123.83

AUTHORIZATION

PROJECT

Foyer Full Remodel Proposal

PROPERTY

110 S B Ave, Crowder, OK 74430, USA

DATE

June 3, 2026

VERSION

v3

ESTIMATE OPTIONS

☐ Full Foyer Remodel - Crowder Senior Center

Client Authorization

Signature:

Printed Name:

Date Signed:

Contractor Acceptance

Signature:

Printed Name:

Date Signed:

By signing above, both parties acknowledge and agree to the scope of work detailed in this document. All work will be performed in accordance with local building codes and the specifications outlined in the proposal. Selection of materials is final once the Supplier Connect procurement process is started.

Next Steps

Questions? Contact Us

NAME

Shawn Owen

EMAIL

owenconstruction78@gmail.com

PHONE

+15805857801

Thank you for considering this proposal. We're excited about the opportunity to work with you on this project.

To proceed, please review the options presented and let us know which package best fits your needs. We're happy to answer any questions you may have about the proposal.

RESOLUTION
NO. 27-029

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, July 27, 2026.

WHEREAS, the Pittsburg County Sheriff has received a donation from the Ash Creek Union Cemetery to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of \$250.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210.

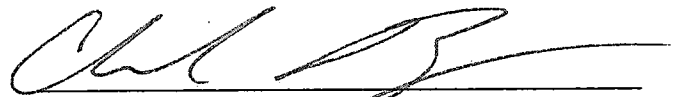
THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

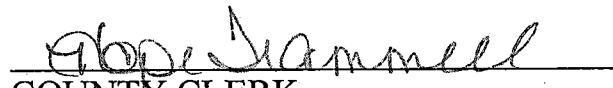
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

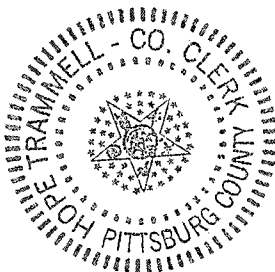
ATTEST:


CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK





Cashier's Check

Check #: 30056

Date: 07/21/2026

EXACTLY ****250 AND 00/100 DOLLARS

Pay to the order of

PITTSBURG COUNTY SHERIFF MOWING DEPARTMENT

Remitter

ASH CREEK UNION CEMETERY

RE:

\$250.00

Authorized Signature

Authorized Signature

Must be countersigned if over \$20,000

⑈30056⑈ ⑆103100218⑆ 1014005⑈



RESOLUTION

NO. 27-030

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, July 27TH, 2026.

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

9322 to Comdata dated April 27TH, 2026 in the amount of \$1,000.00 for Fuel.

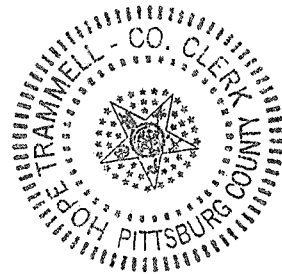
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 9322 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER

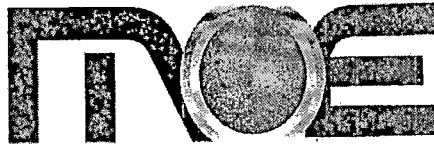


ATTEST:


COUNTY CLERK

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

"Serving Our Customers Since 1975"



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

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

Pittsburg County Clerk
PO Box 3304
McAlester, OK 74502

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

Renewal Maintenance Contract Proposal
Contract # MOEC101512-04
Renewal Date Range 9/24/2026 - 9/23/2027

7/17/2026

Dear Valued Customer:

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

Your Contract Renewal Rate will be \$1,879.91 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C6037	IMR-3235	DFW08895		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
BW	BLACK AND WHITE	40,000.00	0.02	Annual
C8871 Fox	IMR-1435IF	RZJ33829		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
BW	BLACK AND WHITE	40,000.00	0.02	Annual

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

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

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Contract# MOEC101512-04

Printed Name: Hope Trammell

Signature: Hope Trammell

Title: County Clerk

Date: July 27, 2026

New Purchase Order#

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

Miller Office Equipment

MAINTENANCE AGREEMENT

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

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

(Initial) _____

****REVISED****

SCHEDULE OF RENTAL PAYMENTS

(Revised on 7/17/2026 upon receipt of down payment and amount disbursed)
Lease No. 131720

This Schedule is executed by Redline Fire Equipment & Supply LLC ("Lessor") and Pittsburg County ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of December 15, 2025 ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: Sam's Point Fire Department

PAYMENT SCHEDULE:

RATE: 5.07

Chassis Cost \$61,639.00 - LESS DOWN PAYMENT \$26,000.00 + Doc Fee \$300.00 = \$35,939.00
+ @ 179 days apparatus cost \$109,631.85 (remaining balance)= \$145,570.85

	Date	Loan	Payment	Interest	Principal	Total
Loan	1/2/2026	61,939.00		0.00	61,939.00	61,939.00
1	7/17/2026		26,000.00	1,689.30	35,939.00	37,628.30
Loan	7/21/2026	109,631.85		1,709.30	145,570.85	147,280.15
2	8/15/2026		2,085.76	129.95	145,570.85	145,700.80
3	9/15/2026		2,085.76	0.00	144,242.98	144,242.98
4	10/15/2026		2,085.76	0.00	142,759.37	142,759.37
5	11/15/2026		2,085.76	0.00	141,289.43	141,289.43
6	12/15/2026		2,085.76	0.00	139,793.49	139,793.49
7	1/15/2027		2,085.76	0.00	138,310.75	138,310.75
8	2/15/2027		2,085.76	0.00	136,821.62	136,821.62
9	3/15/2027		2,085.76	0.00	135,268.95	135,268.95
10	4/15/2027		2,085.76	0.00	133,766.70	133,766.70
11	5/15/2027		2,085.76	0.00	132,239.35	132,239.35
12	6/15/2027		2,085.76	0.00	130,724.03	130,724.03
13	7/15/2027		2,085.76	0.00	129,183.98	129,183.98
14	8/15/2027		2,085.76	0.00	127,655.48	127,655.48
15	9/15/2027		2,085.76	0.00	126,120.38	126,120.38
16	10/15/2027		2,085.76	0.00	124,561.11	124,561.11
17	11/15/2027		2,085.76	0.00	123,012.67	123,012.67
18	12/15/2027		2,085.76	0.00	121,440.43	121,440.43
19	1/15/2028		2,085.76	0.00	119,878.52	119,878.52
20	2/15/2028		2,085.76	0.00	118,309.88	118,309.88
21	3/15/2028		2,085.76	0.00	116,701.54	116,701.54
22	4/15/2028		2,085.76	0.00	115,119.19	115,119.19
23	5/15/2028		2,085.76	0.00	113,514.00	113,514.00
24	6/15/2028		2,085.76	0.00	111,917.90	111,917.90
25	7/15/2028		2,085.76	0.00	110,299.34	110,299.34
26	8/15/2028		2,085.76	0.00	108,689.38	108,689.38
27	9/15/2028		2,085.76	0.00	107,072.47	107,072.47
28	10/15/2028		2,085.76	0.00	105,433.69	105,433.69
29	11/15/2028		2,085.76	0.00	103,802.74	103,802.74
30	12/15/2028		2,085.76	0.00	102,150.31	102,150.31
31	1/15/2029		2,085.76	0.00	100,505.19	100,505.19

32	2/15/2029	2,085.76	0.00	98,852.98	98,852.98
33	3/15/2029	2,085.76	0.00	97,152.37	97,152.37
34	4/15/2029	2,085.76	0.00	95,485.69	95,485.69
35	5/15/2029	2,085.76	0.00	93,798.54	93,798.54
36	6/15/2029	2,085.76	0.00	92,117.40	92,117.40
37	7/15/2029	2,085.76	0.00	90,416.19	90,416.19
38	8/15/2029	2,085.76	0.00	88,720.46	88,720.46
39	9/15/2029	2,085.76	0.00	87,017.41	87,017.41
40	10/15/2029	2,085.76	0.00	85,294.91	85,294.91
41	11/15/2029	2,085.76	0.00	83,577.08	83,577.08
42	12/15/2029	2,085.76	0.00	81,840.21	81,840.21
43	1/15/2030	2,085.76	0.00	80,107.48	80,107.48
44	2/15/2030	2,085.76	0.00	78,367.28	78,367.28
45	3/15/2030	2,085.76	0.00	76,586.86	76,586.86
46	4/15/2030	2,085.76	0.00	74,831.47	74,831.47
47	5/15/2030	2,085.76	0.00	73,058.10	73,058.10
48	6/15/2030	2,085.76	0.00	71,287.49	71,287.49
49	7/15/2030	2,085.76	0.00	69,499.32	69,499.32
50	8/15/2030	2,085.76	0.00	67,713.36	67,713.36
51	9/15/2030	2,085.76	0.00	65,919.69	65,919.69
52	10/15/2030	2,085.76	0.00	64,109.11	64,109.11
53	11/15/2030	2,085.76	0.00	62,299.90	62,299.90
54	12/15/2030	2,085.76	0.00	60,474.21	60,474.21
55	1/15/2031	2,085.76	0.00	58,649.32	58,649.32
56	2/15/2031	2,085.76	0.00	56,816.55	56,816.55
57	3/15/2031	2,085.76	0.00	54,952.16	54,952.16
58	4/15/2031	2,085.76	0.00	53,103.45	53,103.45
59	5/15/2031	2,085.76	0.00	51,239.37	51,239.37
60	6/15/2031	2,085.76	0.00	49,374.64	49,374.64
61	7/15/2031	2,085.76	0.00	47,495.00	47,495.00
62	8/15/2031	2,085.76	0.00	45,614.12	45,614.12
63	9/15/2031	2,085.76	0.00	43,725.12	43,725.12
64	10/15/2031	2,085.76	0.00	41,821.89	41,821.89
65	11/15/2031	2,085.76	0.00	39,916.54	39,916.54
66	12/15/2031	2,085.76	0.00	37,997.41	37,997.41
67	1/15/2032	2,085.76	0.00	36,075.56	36,075.56
68	2/15/2032	2,085.76	0.00	34,145.42	34,145.42
69	3/15/2032	2,085.76	0.00	32,197.45	32,197.45
70	4/15/2032	2,085.76	0.00	30,250.58	30,250.58
71	5/15/2032	2,085.76	0.00	28,291.10	28,291.10
72	6/15/2032	2,085.76	0.00	26,327.38	26,327.38
73	7/15/2032	2,085.76	0.00	24,351.52	24,351.52
74	8/15/2032	2,085.76	0.00	22,370.80	22,370.80
75	9/15/2032	2,085.76	0.00	20,381.54	20,381.54
76	10/15/2032	2,085.76	0.00	18,380.86	18,380.86
77	11/15/2032	2,085.76	0.00	16,374.39	16,374.39
78	12/15/2032	2,085.76	0.00	14,356.99	14,356.99
79	1/15/2033	2,085.76	0.00	12,333.16	12,333.16

80	2/15/2033	2,085.76	0.00	10,300.60	10,300.60
81	3/15/2033	2,085.76	0.00	8,254.97	8,254.97
82	4/15/2033	2,085.76	0.00	6,204.82	6,204.82
83	5/15/2033	2,085.76	0.00	4,144.96	4,144.96
84	6/15/2033	2,085.76	0.00	2,077.08	2,077.08
85	7/15/2033	2,085.76	0.00	0.00	0.00
Grand Totals		171,570.85	201,203.84		

Lessee is obligated to only pay such rental payments under this agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessees then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay rental payments following the then current original term or renewal term, this agreement shall be deemed terminated at the end of the then current original term or renewal term. Final payment may vary due to the actual date payments were received.

LESSEE: Pittsburg County

CERTIFICATE OF ACCEPTANCE

ACCO SIG 2026-2027 PROPERTY & LIABILITY QUOTE FOR Pittsburg County

PER OCCURRENCE DEDUCTIBLE 25,000

DEDUCTIBLE FUND ACCOUNT DEPOSIT	\$ 100,000
LIABILITY PREMIUM	\$ 230,055
PROPERTY PREMIUM	\$ 363,879
OPTION #1 PAYMENT	\$ 693,934

REVISED QUOTE AS OF 7/22/2026

OPTION #2 PAYMENT

1ST PAYMENT = \$ 346,967
2ND PAYMENT = \$ 355,876

GRAND TOTAL OPTION #2 PAYMENT \$ 702,843

PITTSBURG COUNTY 2026 2027 ACCO SIG PREMIUM BREAKDOWN

LOCATIONS	TOTAL VALUES	PREMIUM ALLOCATION	PAYMENT #1	PAYMENT #2
COURTHOUSE & ANNEX	19,967,090	81,865	40,933	42,161
JAIL & SHERIFFS OFFICE	15,611,970	64,009	32,005	32,965
EXPO CENTER	9,035,510	37,046	18,523	19,078
COUNTY HEALTH DEPT	7,473,950	30,643	15,322	15,781
EMERGENCY MGMT CENTER	3,306,930	13,558	6,779	6,983
EMERGENCY MGMT CENTER-WAREHOUSE	1,922,360	7,882	3,941	4,059
ASPHALT PLANT - Added	1,651,217	6,770	3,385	3,487
D-1 OFFICE/SHOP	966,240	3,962	1,981	2,040
D-2 SHOP BLDG.	799,040	3,276	1,638	1,687
D-2 EQUIPMENT STORAGE	615,340	2,523	1,261	1,299
D-3 WAREHOUSE	540,650	2,217	1,108	1,142
D-3 SHOP & OFFICE BLDGS.	384,230	1,575	788	811
EMERGENCY MGMT STORAGE/ EQUIP SHOP X	289,410	1,187	X 593	X 611
FAIRGROUND BLDG- JOE, NED, EMMA MEMORIAL	212,740	872	436	449
FAIRGROUNDS BLDG #1	212,740	872	436	449
FAIRGROUNDS BLDG #4	212,740	872	436	449
FAIRGROUNDS BLDG #3	212,740	872	436	449
FAIRGROUNDS BLDG #2	212,740	872	436	449
EXPO STORAGE 1 - Added	212,630	872	436	449
EXPO STORAGE 1	212,630	872	436	449
AUXILLARY POWER GENERATOR	186,560	765	382	394
AMPTHEATER	182,380	748	374	385
D-3 EQUIP SHED	152,790	626	313	323
D1 SATELITE SHOP	150,810	618	309	318
D-1 EQUIPMENT STORAGE	131,560	539	270	278
SHOP & GARAGE	99,660	409	204	210
D-1 OFFICE/SHOP - Added	66,550	273	136	141
EXPO STORAGE 2 - Added	65,890	270	135	139
EXPO STORAGE 2	65,890	270	135	139
D-2 COMPRESSOR BUILDING	45,650	187	94	96
FAIRGROUND- STORAGE BUILDING	44,000	180	90	93
TOWERS-ANTENNAS	40,480	166	83	85
TOWER	38,940	160	80	82
EQUIP/SUPPLY STORAGE	27,500	113	56	58
TOWER BUILDING	14,520	60	30	31
WASH RACK	13,200	54	27	28
DISTRICT #1 - VEHICLES	2,604,594	10,679	5,339	5,500
DISTRICT #2 - VEHICLES	2,943,596	12,069	6,034	6,215
DISTRICT #3 - VEHICLES	2,234,876	9,163	4,581	4,719
ASSESSOR - VEHICLES	108,391	444	222	229
EMG MGMT - VEHICLES	149,051	611	306	315
EXPO VEHICLES	29,281	120	60	62
SHERIFF - VEHICLES	1,499,177	6,147	3,073	3,166
DISTRICT #1 - ROAD EQUIPMENT	4,368,095	17,909	8,955	9,223
DISTRICT #2 - ROAD EQUIPMENT	4,800,541	19,682	9,841	10,136
DISTRICT #3 - ROAD EQUIPMENT	4,410,020	18,081	9,041	9,312
EM MGMT - ROAD EQUIPMENT	74,327	305	152	157
ASPHALT - ROAD EQUIPMENT	121,000	496	248	255
SHERIFF - EQUIPMENT	15,799	65	32	33
EXPO - EQUIPMENT	13,038	53	27	28
GRAND TOTALS	88,751,063	363,879	181,940	187,398
LIABILITY PREMIUM		PREMIUM ALLOCATION	PAYMENT #1	PAYMENT #2
GENERAL GOVERNMENT	24%	54,917	27,459	28,282
PUBLIC SAFETY/SHERIFF	29%	66,762	33,381	34,382
ROADS AND HIGHWAYS	47%	108,376	54,187	55,814
LIABILITY PREMIUM GRAND TOTALS	100%	230,055	115,027	118,478
DEDUCTIBLE FUND ACCOUNT DEPOSIT		100,000	50,000	50,000
TOTAL PREMIUM PLUS DEDUCTIBLE FUND BALANCE----->		693,934	346,967	355,876

RECEIVED

JUL 20 2026

BY _____

**O'HARA AND ADAMS
111 N. 6TH STREET
P.O. BOX 1387
CLINTON, OK 73601**

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
06/30/2026
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Infoura, LLC 774.00	0.00	0.00	0.00	-600.00	\$174.00
Katy Apartments 0.00	899.00	0.00	0.00	0.00	\$899.00
<u>774.00</u>	<u>899.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-600.00</u>	<u>\$1,073.00</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "O'HARA AND ADAMS, PLLC"

O'HARA AND ADAMS
111 N. 6TH STREET
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
06/30/2026
Account No: 519-11
Statement No: 32097

Infocura, LLC

	Previous Balance	\$774.00
	<u>Payments</u>	
06/23/2026	Fee Payment - Warrant #4034	-600.00
	Balance Due	<u>\$174.00</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

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115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
06/30/2026

Account No: 519-12
Statement No: 32098

Katy Apartments

Fees

		Hours	Amount
06/08/2026	Review of new case filed in Court of Tax Review; telephone conference with client to discuss same		
06/09/2026	Office conference with staff regarding answer to Complaint		
	Review complaint filed and communicate concerns regarding the same to Luke Adams		
06/22/2026	Edit and finalize answer and hand off to Madison Hall for mailing; review potential jurisdictional issues and make Luke Adams aware of the same		
	Drafting Answer and send to Stacy Hill for review		
	For Current Services Rendered		899.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
			\$249.00
			312.50
			337.50

Total Current Work

899.00

Pittsburg County

Katy Apartments

Page: 2
06/30/2026

Account No: 519-12
Statement No: 32098

Balance Due

\$899.00

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "O'HARA AND ADAMS, PLLC"

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

THIS AGREEMENT MADE AND ENTERED INTO THIS 14th DAY OF July,
2026, BY AND BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG
COUNTY OF OKLAHOMA, HEREINAFTER CALLED COUNTY, AND MCALESTER,
OKLAHOMA, HEREINAFTER CALLED CITY.

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

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

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

**I.
VALIDATION**

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

**II.
EXPENSES**

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

III.

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

IV.

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

BUDGETS

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

The City of McAlester shall compensate Pittsburg County Emergency Management in the

amount of \$80,679.24 for the fiscal year 2026/2027, beginning July 1, 2026 ending June 30, 2027. The Emergency Operation Center's (EOC) support and special staff members, who have skills and training in areas needed to provide a total response to an emergency, may assist the City of McAlester emergency service coordinators in the accomplishment of their duties, perform functions within the EOC to enhance efficiency, or perform critical tasks outside the scope of government departments. Additionally, any Management Costs (Category Z) reimbursed by FEMA for the cost of making FEMA claims for the City of McAlester shall be reimbursed to Pittsburg County Emergency Management.

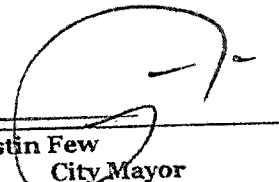
TASK ASSIGNMENTS AND RESPONSIBILITIES

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

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

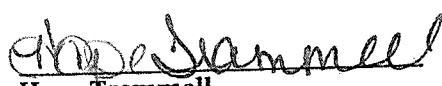
WITNESS OUR HANDS THIS DAY AND YEAR FIRST ABOVE WRITTEN.


Ross Selman
Chairman, Bd of County
Commissioners


Justin Few
City Mayor

Attest:

Attest:


Hope Trammell
County Clerk


Cora Middleton
City Clerk



8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

Proposal Number: P111299
Proposal Date: 6/16/2026
Account Number: P03
Balance Due: \$2,622.90

Bill To: Pittsburg County Sheriff Office
Hope Trammell / Account Payable
115 E Carl Albert Parkway
McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
1210 N West St,
McAlester, OK 74501

Table with 5 columns: Account No, Payment Terms, Due Date, Proposal Total, Balance Due. Row 1: P03, DUE UPON RECEIPT, 6/16/2026, \$2,622.90, \$2,622.90

Table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: CONT15026-03, Michael Glasco (918) 423-5858, \$2,622.90, , 7/9/2026, 7/8/2027

ONE (1) YEAR GOLD MAINTENANCE RENEWAL 8 - 5, M - F, **** (8) Primary Inform Essential Audio Channel License including Inform Essential Applications, (1) MYSQL Server License (Standard Edition), (1) MS SQL 2022 64 bit Server Client Access License, (4) MS SQL 2022 64 bit User Client Access License, (1) Analog / Digital / Trunk Short Length PCI-E Interface Board (no cable included), (1) NICE Inform Recording Unified up to 120 Channels Tower no Redundancy 2022, (1) Monitor LCD 22", (1) Keyboard/Mouse Combo, (1) Liebert Powersure PSA 1000VA 600W UPS, ****

Summary table with 2 columns: Description, Amount. Row 1: Contract base rate charge for the 7/9/2026 to 7/8/2027 billing period, \$2,622.90

Detail:
Equipment included under this contract

Main equipment table with columns: Number, Serial Number, Base Adj., Location. Rows include VPI/KEYBOARD/MOUSE COMBO, VOICE PRODUCTS/MONITOR-LCD22, NICE/NPS-INF-ADT-SHORT, NICE/NPS-INF-ESNT-1CH, MICROSOFT/NPS-MYSQL-STD, and NICE/NPS-SQL2022-64-CAL-SVR.

VoiceProducts Service, LLC

VOICE • VIDEO • DATA

CONTRACT PROPOSAL

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

Proposal Number: P111299
Proposal Date: 6/16/2026
Account Number: P03
Balance Due: \$2,622.90

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Hope Trammell / Account Payable
115 E Carl Albert Parkway
McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
1210 N West St,
McAlester, OK 74501

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
P03	DUE UPON RECEIPT	6/16/2026	\$2,622.90	\$2,622.90
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
50195		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NICE/NPS-SQL2022-64-CAL-USR

Number	Serial Number	Base Adj.	Location
50196		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

LIEBERT/PSA5-1000MT120

Number	Serial Number	Base Adj.	Location
50203	24062103522D03C	\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Cybertron/VP-HW-NIR120E-2022

Number	Serial Number	Base Adj.	Location
50199	40001000560323	\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Beginning January 1, 2025, we will impose a surcharge of 3% on credit card purchases, which is not greater than our cost of acceptance. We do not surcharge cash or debit card transactions.

Proposal SubTotal	\$2,622.90
Tax:	\$0.00
Proposal Total	\$2,622.90
Balance Due:	\$2,622.90