



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 31 2026

TIME 8:35 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: August 3, 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 27, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS - DEPARTMENT REPORT

A. EMERGENCY MANAGEMENT

i. Directors Report

B. COMMISSIONERS

i. Resignation Letter of Denton Cossey, Deputy Director from Pittsburg County Emergency Management

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

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

9. GRANTS

None.

10. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Letter of Support for the Designation of Census Tract 4856.02 as one of Oklahoma's Opportunity Zones under the Opportunity Zone 2.0 program through the Qualified Opportunity Fund, for the Nine Oak Community
- B. Discussion, Consideration and Possible Action to Approve Correctional Communications Service Subscriber Agreement between the Pittsburg County Sheriffs Office and Network Communications International Corp. dba NCIC Inmate Communications (NCIC)
- C. Discussion, Consideration and Take Action to engage Certified Public Accountant Firm to prepare the County General Fund Fiscal Year 2026-2027 Estimate of Needs Financial Statement and Sign Engagement Letter
- D. Resolution 27-031 to Cancel purchase order(s)- District 3
- E. Resolution 27-032 to Deposit check- District 2
- F. Resolution 27-033 to Cancel purchase order(s)- Sheriff
- G. Resolution 27-034 to Cancel purchase order(s)- Health Department
- H. Resolution 27-035 to Cancel purchase order(s)- Tannehill Fire Department

11. ROAD CROSSING PERMITS

None.

12. NEW BUSINESS

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

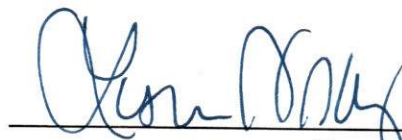
13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

- A. Bid. No. 29 Re-Advertise for the Construction of a Fire Department Building

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
AUGUST 3, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 3, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:35 A.M., July 31, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JULY 27, 2026: The minutes from the previous meeting, July 27, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EMERGENCY MANAGEMENT:

i. DIRECTORS REPORT: Leo Baughman presented the directors report. Baughman gave an overview of the July training. Baughman explained the unplanned events and planned events worked during the month. Baughman gave an overview of the works in progress and upcoming events.

B. COMMISSIONERS:

i. RESIGNATION LETTER OF DENTON COSSEY, DEPUTY DIRECTOR FROM PITTSBURG COUNTY EMERGENCY MANAGEMENT: Cossey thanked the board for the time he has spent with Pittsburg County. Cossey stated that he can't give the county the time needed to properly perform his duties and to his family.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 28 FOR VEGETATION MANAGEMENT SERVICES - BOCC: Selman stated that he has spoken to each vendor. Selman stated that DCS rate is \$695.00 for 2 sprays for the lowest rate per spray. Raintree stated that their rate is for 3 sprays and if 2 sprays it would be \$640.00 1/3 less than the bid for 3 sprays. Raintree stated that a 3rd spray would only be need if some areas need touch up. Selman stated that the rate for 2 sprays Raintree would be cheapest. Selman made a motion to award the bid to Raintree; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS: None.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LETTER OF SUPPORT FOR THE DESIGNATION OF CENSUS TRACT 4856.02 AS ONE OF OKLAHOMA'S OPPORTUNITY ZONES UNDER THE OPPORTUNITY ZONE 2.0 PROGRAM THROUGH THE QUALIFIED OPPORTUNITY FUND, FOR THE NINE OAK COMMUNITY: Shawn with Nine Oak stated that the Governor will pick 104 out of 200 applicants and they are asking for a letter of support. Shawn stated that this will open up opportunities for federal funding. Rogers stated that if awarded will give them opportunities to apply for grants. Selman asked if the county is a pass through agency. Rogers asked the number of acres in the development. Shawn stated 420 acres. Rogers also explained the possible golf courses in the community.

The board moved down the agenda to item B.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CORRECTIONAL COMMUNICATIONS SERVICE PROVIDER AGREEMENT BETWEEN THE PITTSBURG COUNTY SHERIFF'S OFFICE AND NETWORK COMMUNICATIONS INTERNATIONAL CORP. DBA NCIC INMATE COMMUNICATIONS (NCIC): Jeff Daniels explained the changes to the fees from the FCC. Daniels stated that this will cause a loss of revenue currently the fees received are \$0.12 a minute and will be \$0.02 a minute now. Daniels stated that the county inmate population is increasing. McClendon stated that with the FCC ruling they cannot charge more. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND TAKE ACTION TO ENGAGE CERTIFIED PUBLIC ACCOUNTANT FIRM TO PREPARE THE COUNTY GENERAL FUND FISCAL YEAR 2026-2027 ESTIMATE OF NEEDS FINANCIAL STATEMENT AND SIGN ENGAGEMENT LETTER: Trammell stated that quotes were obtained from all auditor approved CPA's east of I-35. Trammell read the quotes received.

VENDOR	AMOUNT
Turner & Associates	\$7,000.00
Wilson, Dotson & Associates	\$5,000.00
Bledsoe, Hewitt & Gullekson	\$9,750.00
Patten & Odom	\$6,750.00

Trammell and Hackler explained the that with the issues that we have had over the last few years with the budget Turner has help resolve the problems. Selman asked who is recommended. Trammell and Hackler stated that they recommend Turner as he is now doing Latimer County and understands the issues that we have had. Haynes made a motion to award the quote to Turner & Associates; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-031 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase order 8686. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-032 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Rogers made a motion to accept the payment; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-033 TO CANCEL PURCHASE ORDER(S) - SHERIFF: Selman read the resolution stating purchase order 2566. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-034 TO CANCEL PURCHASE ORDER(S) – HEALTH DEPARTMENT: Selman read the resolution stating purchase order 5197. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 27-035 TO CANCEL PURCHASE ORDER(S) – TANNEHILL FIRE DEPARTMENT: Selman read the resolution stating purchase order 369. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

The board moved back up the agenda to item 10A.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LETTER OF SUPPORT FOR THE DESIGNATION OF CENSUS TRACT 4856.02 AS ONE OF OKLAHOMA'S OPPORTUNITY ZONES UNDER THE OPPORTUNITY ZONE 2.0 PROGRAM THROUGH THE QUALIFIED OPPORTUNITY FUND, FOR THE NINE OAK COMMUNITY: Rogers explained the opportunity zone stating that it will not affect the county at all. Rogers made a motion to approve the letter of support; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 12.

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: None.

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

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 29 RE-ADVERTISE FOR THE CONSTRUCTION OF A FIRE DEPARTMENT BUILDING: The following bids were received.

VENDOR	AMOUNT
Wagoner Steel Buildings	\$136,810.00
Petre Construction	\$136,861.00
Buck Shot Builders	\$145,000.00 (No Bid Bond Included)
K&B General Construction	\$125,956.00

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

Selman left the meeting at 10:09 AM.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Haileyville Fire	1069	\$ 1,500.00	Kiamichi Automotive
Building Maintenance	1070	\$ 550.00	H2O Depot
District Attorney	1071	\$ 100.00	H2O Depot
Building Maintenance	1072	\$ 450.00	Unifirst
Building Maintenance	1073	\$ 150.00	Unifirst
Building Maintenance	1074	\$ 125.00	Unifirst
Building Maintenance	1075	\$ 500.00	Unifirst 1 st Aid
Building Maintenance	1076	\$ 500.00	Lowes
Building Maintenance	1077	\$ 2,000.00	Bemac
Building Maintenance	1078	\$ 2,000.00	Locke Supply
Ashland Fire	1079	\$ 500.00	Kiamichi Automotive
Blanco Fire	1080	\$ 1,500.00	Kiamichi Automotive
Indianola Fire	1081	\$ 1,500.00	Kiamichi Automotive
Pittsburg Fire	1082	\$ 2,500.00	Kiamichi Automotive
Tannehill Fire	1083	\$ 500.00	Kiamichi Automotive
Building Maintenance	1084	\$ 126.00	Prokill
Fire Fighters Assoc	1085	\$ 216.00	Prokill
Canadian Shores Fire	1086	\$ 150.00	Mike's Pest Control
Canadian Fire	1087	\$ 300.00	Eufaula Auto Parts
Building Maintenance	1088	\$ 117.00	Compliance Resource
Blue Fire	1089	\$ 1,000.00	Titus Snow
Highway 9 Fire	1090	\$ 75.00	Longtown Water
District Attorney	1091	\$ 750.00	Comdata
Haywood/Arpelar Fire	1092	\$ 1,000.00	Comdata
Tannehill Fire	1093	\$ 1,000.00	Comdata
Haileyville Fire	1094	\$ 1,000.00	Comdata
District Attorney	1095	\$ 750.00	Comdata
Building Maintenance	1096	\$ 65.00	Bank of America
Canadian Shores	1097	\$ 1,000.00	Comdata
Highway 9	1098	\$ 1,000.00	Comdata
Bugtussle Fire	1099	\$ 700.00	Comdata
Blanco Fire	1100	\$ 1,000.00	Comdata
Ashland Fire	1101	\$ 1,000.00	Comdata
Blue Fire	1102	\$ 1,000.00	Comdata
Sam's Point Fire	1103	\$ 1,000.00	Comdata
Alderson Fire	1104	\$ 1,000.00	Comdata
Kiowa Fire	1105	\$ 1,000.00	Comdata
Shady Grove Fire	1106	\$ 1,000.00	Comdata
Russellville Fire	1107	\$ 1,000.00	Comdata
Visual Inspection	1108	\$ 700.00	Comdata
Canadian Fire	1109	\$ 1,000.00	Comdata
High Hill Fire	1110	\$ 1,000.00	Comdata
Indianola Fire	1111	\$ 1,000.00	Comdata
Building Maintenance	1112	\$ 2,000.00	Jamesco
Jail	1113	\$ 300.00	Cintas 1 st Aid
Jail	1114	\$ 500.00	Pruett's Food
Jail	1115	\$ 2,500.00	The Bank NA
Jail	1116	\$ 600.00	Compliance Resource
Jail	1117	\$ 500.00	Kiamichi Automotive
Jail	1118	\$ 1,500.00	T&W Tire
Jail	1119	\$ 1,000.00	Lowes

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DEPT	PO	AMOUNT	VENDOR
Jail	1120	\$ 400.00	Atwood's
Jail	1121	\$ 1,000.00	O'Reilly's
Jail	1122	\$ 400.00	Johnny's Market
Jail	1123	\$ 1,000.00	Pepsi Cola
Jail	1124	\$ 1,000.00	Strickland Brothers
Jail	1125	\$ 1,000.00	Caring Hands
Jail	1126	\$ 200.00	Caring Hands
Jail	1127	\$ 2,000.00	Dr Christopher Beene
District 3	1128	\$ 100.00	OTA Pikepass
District 3	1130	\$ 500.00	James Supply
District 3	1131	\$ 200.00	Compliance Resource
District 3	1132	\$ 2,000.00	T&W Tire
District 3	1133	\$ 300.00	Adams True Value
District 3	1135	\$ 2,000.00	Kiamichi Automotive
District 3	1136	\$ 6,000.00	Comdata
District 2	1137	\$ 6,000.00	Michael A Price
District 2	1138	\$ 1,500.00	Kiamichi Automotive
District 2	1139	\$ 165.00	Bank of America
District 2	1140	\$ 1,500.00	Unifirst
District 2	1141	\$ 300.00	H2O Depot
District 2	1142	\$ 3,000.00	Parrott Trucking
District 1	1144	\$ 1,000.00	O'Reilly's
District 1	1145	\$ 25.00	H2O Depot
District 1	1146	\$ 200.00	Compliance Resource
District 1	1147	\$ 300.00	Airgas
District 1	1148	\$ 1,000.00	Unifirst
District 1	1149	\$ 100.00	OTA Pikepass
District 1	1150	\$ 1,000.00	Unifirst
District 1	1151	\$ 5,000.00	Comdata
District 1	1152	\$ 60.00	James Supply
District 1	1153	\$ 1,000.00	Weldon Parts
Sheriff	1154	\$ 1,500.00	Pepsi Cola
Jail	1155	\$ 500.00	H2O Depot
Jail	1156	\$ 3,500.00	Jamesco
Jail	1157	\$ 120.00	Ben E Keith
Sheriff	1158	\$ 5,000.00	Custom Technologies
Sheriff	1159	\$ 200.00	Bancfirst
Sheriff	1160	\$ 2,000.00	OK Tax Commission
Jail	1161	\$ 1,000.00	Bemac
Jail	1162	\$ 2,000.00	FBS of North Texas
Jail	1163	\$ 1,500.00	Hiland Dairy
District 1	1164	\$ 1,000.00	Kiamichi Automotive
Asphalt Plant	1165	\$ 350.00	Unifirst
Asphalt Plant	1166	\$ 500.00	Kiamichi Automotive
Asphalt Plant	1168	\$ 500.00	Comdata
Asphalt Plant	1169	\$ 250.00	Unifirst
Asphalt Plant	1170	\$ 500.00	O'Reilly's
Asphalt Plant	1171	\$ 500.00	Lowes
Asphalt Plant	1172	\$ 30.00	James Supply
Sheriff	1173	\$ 9,500.00	Ben E Keith
Expo	1174	\$ 140.00	Bank of America
Expo	1175	\$ 20.00	OTA Pikepass
Expo	1176	\$ 160.00	Unifirst

DEPT	PO	AMOUNT	VENDOR
Expo	1177	\$ 500.00	Lowes
Expo	1178	\$ 500.00	Unifirst
Expo	1179	\$ 500.00	Johnny's Market
Expo	1180	\$ 600.00	Jamesco
Expo	1181	\$ 160.00	Unifirst
Expo	1182	\$ 75.00	H2O Depot
Expo	1183	\$ 500.00	Johnny's Market
Expo	1184	\$ 2,000.00	Jamesco
Expo	1185	\$ 400.00	Alderson Regional Landfield
Expo	1186	\$ 500.00	Kiamichi Automotive
Expo	1187	\$ 30.00	Bank of America
Expo	1188	\$ 1,000.00	Comdata
Expo	1189	\$ 1,200.00	Pepsi Cola
Emergency Mgmt	1192	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	1193	\$ 2,000.00	Comdata
Emergency Mgmt	1194	\$ 212.00	Prokill
Emergency Mgmt	1195	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	1196	\$ 1,500.00	Lowes
Emergency Mgmt	1197	\$ 100.00	OTA Pikepass
District 2	1198	\$ 200.00	Compliance Resource
District 2	1199	\$ 100.00	OTA Pikepass
Animal Shelter	1200	\$ 50.00	H2O Depot
Animal Shelter	1201	\$ 500.00	Jamesco
Animal Shelter	1202	\$ 500.00	Atwood's
Animal Shelter	1203	\$ 200.00	Comdata
Animal Shelter	1204	\$ 200.00	Compliance Resource
Animal Shelter	1206	\$ 200.00	Unifirst
Animal Shelter	1207	\$ 500.00	Atwood's

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

AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 08/03/2026 to 08/03/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

000749	000049	AMAZON CAPITAL SERVICES INC.	FLEA & TICK PREVENTIO	\$ 689.85
000957	000050	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,162.22
000958	000051	MWI VET SUPPLY	VET SUPPLIES	\$ 1,114.04
000964	000052	PRO KILL INC.	PEST CONTROL SERVIC	\$ 106.00
000983	000053	CENTER, EWELL	VET SERVICES	\$ 700.00
000984	000054	VYVE BROADBAND	MONTHLY SERVICE	\$ 106.10
001010	000055	H & P MECHANICAL	A/C REPAIR	\$ 950.50
001024	000056	LOWES	MOPS ETC.	\$ 56.93
			Total:	\$ 4,885.64

Drug Court

7206-1-1900-2005 / DIST 18 DRUG COURT M&O

000815	000016	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
001000	000017	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
			Total:	\$ 186.78

Econ Dev Trust

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

000930	000019	ODELL, VIRGINIA	CONTRACT LABOR	\$ 114.98
000931	000020	ODELL, EMILY	CONTRACT LABOR	\$ 174.60
000932	000021	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 166.08
000933	000022	FRY, TONI	CONTRACT LABOR	\$ 67.08
000934	000023	HARTSFIELD, DANIELLE	CONTRACT LABOR	\$ 84.12
000935	000024	KENWORTHY, ANGELA	CONTRACT LABOR	\$ 259.08
000936	000025	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 38.75
001027	000026	ALL ABOUT U PLUMBING	SERVICE CALL	\$ 312.50
			Total:	\$ 1,217.19

Emergency Mgmt

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

000097	000012	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 644.71
000869	000013	BELFOR PROPERTY RESTORATION	BUILDING REPAIR	\$ 555.83
000968	000014	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 16.55

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005 / CIVIL DEFENSE M&O				
001025	000015	MILLER GARAGE DOORS	GARAGE DOOR REPAIR	\$ 100.00
			Total:	\$ 1,317.09
General				
0001-1-0600-2005 / TREASURER M&O				
000710	000326	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 105.59
000751	000327	STAPLES	TONER	\$ 236.38
			Total:	\$ 341.97
0001-1-0800-1310 / COMMISSIONERS TRAVEL				
001049	000328	CRENSHAW, SANDRA	TRAVEL	\$ 170.00
001050	000329	SANDERS, BRITTANY	TRAVEL	\$ 170.00
001051	000330	GRAY, LESLIE	TRAVEL	\$ 170.00
			Total:	\$ 510.00
0001-1-0800-2005 / COMMISSIONERS M&O				
000759	000331	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 83.37
000868	000332	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 20.15
			Total:	\$ 103.52
0001-1-1000-1310 / COUNTY CLERK TRAVEL				
001052	000333	TRAMMELL, LOREN H.	TRAVEL	\$ 170.00
			Total:	\$ 170.00
0001-1-1700-2005 / REVAL. M&O				
001060	000334	ACCO SIG	PROPERTY INSURANCE	\$ 222.00
			Total:	\$ 222.00
0001-1-2000-2065 / INSURANCE				
001054	000335	ACCO SIG	PROPERTY INSURANCE	\$ 210,143.00
			Total:	\$ 210,143.00
0001-1-2200-1310 / ELECTION BOARD TRAVEL				
001062	000336	BARNES, TONYA M.	TRAVEL	\$ 151.85
			Total:	\$ 151.85
0001-1-3300-2005 / MAINTENANCE M&O				
000472	000337	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,240.78

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

000772	000338	AMAZON CAPITAL SERVICES INC.	ALCOHOL TESTS	\$ 80.00
000940	000339	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 20.13
000973	000340	JE SYSTEMS INC	TROUBLESHOOTING	\$ 543.00
000980	000341	LOWES	MAINTENANCE SUPPLIE	\$ 4.70
			Total:	\$ 1,888.61

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

000397	000342	UNMANNED VEHICLE TECHNOLOGIES	SOFTWARE	\$ 4,500.00
000976	000343	CAPITAL EQUIPMENT RENTALS LLC	RENTAL EQUIPMENT	\$ 202.50
001055	000344	ACCO SIG	PROPERTY INSURANCE	\$ 11,771.00
			Total:	\$ 16,473.50

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

000971	000345	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 43.75
000972	000346	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 187.40
			Total:	\$ 231.15

Health

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

000358	000009	CRUCIAL LEARNING	TRAINING	\$ 2,544.00
000491	000010	AMAZON CAPITAL SERVICES INC.	SIGNATURE PADS	\$ 492.32
000557	000011	PAUL H. BROOKS PUBLISHING CO INC	TRAINING SUPPLIES	\$ 677.94
000569	000012	OKLA DEPT OF LABOR	HOT WATER HEATER INS	\$ 200.00
000819	000013	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES E	\$ 178.76
000835	000014	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES ET	\$ 2,127.90
000841	000015	LANGUAGE DYNAMICS GROUP	GUIDANCE SUPPLIES	\$ 522.29
000959	000016	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 203.89
001032	000017	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,687.66
001041	000018	ACCO SIG	PROPERTY INSURANCE	\$ 15,322.00
			Total:	\$ 26,956.76

Highway

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

001047	000221	LANHAM, BODDIE L.	TRAVEL	\$ 170.00
001048	000222	HALL, MARK	TRAVEL	\$ 170.00
001053	000223	ROGERS, CHARLES W.	TRAVEL	\$ 370.64
			Total:	\$ 710.64

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

001043	000224	WALLER, NICK	TRAVEL	\$ 170.00
001044	000225	SUTER, PAIGE	TRAVEL	\$ 170.00
001045	000226	HAYNES, MIKE	TRAVEL	\$ 400.02
001046	000227	SHARP, JOEL	TRAVEL	\$ 385.84

Total: \$ 1,125.86

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

000780	000228	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 200.89
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Total: \$ 200.89

Hwy-ST

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

000873	000148	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 58.97
001030	000149	IBT INC.	PARTS	\$ 294.24

Total: \$ 353.21

1313-6-8040-2065 / HIGHWAY SALES TAX ASPHALT PLANT PROPERTY INSURANCE

001059	000150	ACCO SIG	PROPERTY INSURANCE	\$ 3,633.00
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Total: \$ 3,633.00

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

001020	000151	T-MOBILE	MONTHLY SERVICE	\$ 275.30
001040	000152	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 245.09
001019	000166	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 69.94

Total: \$ 590.33

1313-6-8041-2065 / HIGHWAY SALES TAX PROPERTY INSURANCE DISTRICT #1

001056	000153	ACCO SIG	PROPERTY INSURANCE	\$ 35,052.33
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Total: \$ 35,052.33

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

000346	000154	DOLESE	1 1/2" CRUSHER RUN	\$ 13,035.83
000587	000155	DOLESE	3" SURGE	\$ 2,128.26
000624	000156	STEWART MARTIN EQUIPMENT	BLOWER MOTOR	\$ 1,343.99
000777	000157	RAM INC	FUEL	\$ 15,061.84
000778	000158	MAXWELL SUPPLY COMPANY	TAPE MEASURES	\$ 90.80
000792	000159	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 30.85
000851	000160	GOODWIN, BRENNEN	DEF	\$ 1,094.10
000852	000161	TWIN CITIES READY MIX	CONCRETE	\$ 739.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

000853	000162	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
000875	000163	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 60.58
000876	000164	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 736.71
001017	000165	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 73.77
			Total:	\$ 34,745.73

1313-6-8042-2065 / HIGHWAY SALES TAX PROPERTY INSURANCE DISTRICT #2

001057	000167	ACCO SIG	PROPERTY INSURANCE	\$ 36,930.33
			Total:	\$ 36,930.33

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

000314	000168	DOLESE	1 1/2" CRUSHER RUN	\$ 6,356.55
000541	000169	DOLESE	1 1/2" CRUSHER RUN	\$ 6,490.68
000582	000170	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 301.97
000956	000171	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 339.80
			Total:	\$ 13,489.00

1313-6-8043-2065 / HIGHWAY SALES TAX PROPERTY INSURANCE DISTRICT #3

001058	000172	ACCO SIG	PROPERTY INSURANCE	\$ 33,893.34
			Total:	\$ 33,893.34

Jail-ST

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

000982	000062	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,225.77
			Total:	\$ 1,225.77

JUVENILE MENTAL HEALTH

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

001001	000003	RECONNECT INC	MONITORING SERVICES	\$ 1,557.75
			Total:	\$ 1,557.75

Rural Fire-ST

1321-2-8205-4110 / BLANCO FIRE DEPT CAPT OUTLAY

000278	000051	SOS FIRE EQUIPMENT LLC	TANK	\$ 4,899.20
			Total:	\$ 4,899.20

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

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

001015	000052	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
001016	000053	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 98.00
Total:				\$ 298.00

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

000990	000054	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 90.00
000991	000055	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 121.73
Total:				\$ 211.73

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

001042	000056	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 170.15
Total:				\$ 170.15

1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O

001033	000057	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 452.00
001034	000058	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 118.73
Total:				\$ 570.73

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

001003	000059	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 33.87
001004	000060	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
001005	000061	THE BURROWS AGENCY	INSURANCE	\$ 1,477.00
001006	000062	T-MOBILE	MONTHLY SERVICE	\$ 50.43
Total:				\$ 1,603.80

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

001061	000063	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.50
Total:				\$ 37.50

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

000963	000064	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLE	\$ 800.00
Total:				\$ 800.00

SH Commissary

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

000252	000009	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 979.45
000730	000010	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,428.23
Total:				\$ 2,407.68

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

000077	000147	SEQUOYAH SCREEN PRINTING & TRO	LABOR & INSTALL	\$ 200.00
000249	000148	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,642.26
000467	000149	BRIGGS PRINTING	BUSINESS CARDS	\$ 46.45
000485	000150	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 625.23
000630	000151	AMAZON CAPITAL SERVICES INC.	UNIFORM PANTS ETC	\$ 919.40
000733	000152	AMAZON CAPITAL SERVICES INC.	K-9 SUPPLIES	\$ 121.88
000752	000153	BEN E. KEITH LOCKBOX	LAUNDRY SUPPLIES	\$ 520.43
000768	000154	VOICE PRODUCTS SERVICE LLC	MAINTENANCE CONTRA	\$ 2,622.90
000794	000155	ADA PAPER COMPANY	COPY PAPER	\$ 458.10
000834	000156	ALL PAWN & SURPLUS	AMMO	\$ 1,775.00
000928	000157	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,395.52
000966	000158	WAV 11	EMAIL SERVICES	\$ 125.00
			Total:	\$ 10,452.17

Grand Total: \$ 449,758.20

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 08/03/2026 to 08/03/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

010830	000700	BIZ-TEL	INSTALL PHONE LINE	\$ 110.00
			Total:	\$ 110.00

General

0001-1-1700-2020 / REVAL/CONTRACT

011407	004452	PARRETT, CAROL	VISUAL INSPECTION	\$ 4,950.00
			Total:	\$ 4,950.00

Health

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

010336	000404	AED EVERYWHERE INC	AED SUPPLIES	\$ 1,736.00
			Total:	\$ 1,736.00

Rural Fire-ST

1321-2-8223-4110 / QUINTON FIRE DEPT CAP OUTLAY

010332	001315	TRAILQUIP PLUS LLC	TRAILER	\$ 5,240.00
			Total:	\$ 5,240.00

SH Svc Fee

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

011288	001980	FASTENAL COMPANY	BITS	\$ 406.50
			Total:	\$ 406.50

Grand Total: \$ 12,442.50



McAlester/Pittsburg County Emergency Management

July Monthly Report

Trainings

- 7/1 – 7/3 ITEMC Conference Tulsa, OK
- 7/28 – 7/30 Wide Area Search @ EOC

Unplanned Events

- 7/25 – 7/26 – Search and Rescue Haileyville
- 7/23 – ACCO Adjuster Meeting for EOC Building
- 7/27 – Containment setup @ EOC
- 7/31 – Search and Rescue Latimer County

Planned Events

- 7/8 – Equipment Testing
- 7/8 – Meeting with Tango Tango
- 7/14 – MCAAP Pre Exercise Meeting @ MCAAP
- 7/15 – LEPC Meeting @ EOC
- 7/17 – SwiftAid Drone Swarm Pilot Meeting
- 7/18 – Siren Testing
- 7/21 – Airwise Sidekick Setup
- 7/22 – DOC Parole and Probation Class @ EOC
- 7/23 – What A Disaster Webinar w/OEM



McAlester/Pittsburg County Emergency Management

Work in Progress

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

Upcoming Events

- 8/6 – ACCO Adjuster and Engineer Meeting @ EOC
- 8/8 – 8/9 – Swiftwater II Class Wagoner County
- 8/12 – Equipment Testing
- 8/15 – Siren Testing
- 8/17 – 8/21 – Sheriff Office Training @ EOC
- 8/18 – 8/19 – SE Emergency Manager Meeting in Durant
- 8/18 – MCAAP Exercise Meeting @ MCAAP

July 28, 2026

Dear Leonard Baughman,

After a great deal of thought, I have decided to resign from my position as Deputy Director at Pittsburg County Emergency Management. My last day of work will be August 14, 2026.

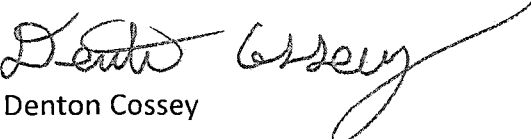
This wasn't an easy decision because my time here has meant a great deal to me. I've had the opportunity to grow both professionally and personally, and I'm truly grateful for the support, encouragement, and trust I've received from you and my colleagues. The experiences I've gained and the relationships I've built will stay with me throughout my career.

While I'm excited about the next chapter, I will genuinely miss working with such a talented and supportive team. Thank you for believing in me, challenging me to grow, and making my time here so rewarding.

Over the next few weeks, I'll do everything I can to make this transition as smooth as possible. I'm committed to completing my work and helping in any way I can before my departure.

Thank you again for everything. I sincerely appreciate the opportunities, friendships, and memories I've made at Pittsburg County Emergency Management. I wish you and the entire team continued success, and I hope our paths cross again in the future.

With gratitude,


Denton Cossey

BID NO. 28

HERBICIDE VEGETATION MANAGEMENT SERVICES

[illegible]



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

July 28, 2026

The Honorable J. Kevin Stitt
Governor of Oklahoma
Oklahoma State Capitol
2300 N. Lincoln Boulevard, Suite 212
Oklahoma City, Oklahoma 73105

Re: Support for Opportunity Zone 2.0 Designation of Census Tract 4856.02, Pittsburg County – Nine Oak Community

Dear Governor Stitt:

As the Board of County Commissioner for Pittsburg County, we are pleased to offer our strong support for the designation of Census Tract 4856.02 as one of Oklahoma's Opportunity Zones under the Opportunity Zone 2.0 program. We also respectfully support the application submitted on behalf of the proposed Nine Oak Community.

Throughout our years as County Commissioners, we have worked to encourage responsible economic development that strengthens our communities while preserving the qualities that make Southeastern Oklahoma such a special place to live. Pittsburg County has tremendous potential, but many rural areas have struggled to attract the level of private investment needed to create lasting economic opportunities. Opportunity Zone designation would provide an important tool to help change that.

The proposed Nine Oak Community represents the type of thoughtfully planned investment that can have a lasting impact on our county. The development will bring new housing opportunities, commercial investment, hospitality, recreation, and employment while generating additional tax revenue to support local schools, public infrastructure, and essential county services. Projects of this scale create benefits that extend well beyond their property lines by stimulating additional private investment throughout the surrounding area.

Equally important, designating Census Tract 4856.02 as an Opportunity Zone will benefit more than a single development. It will encourage additional investment throughout the entire census tract by making it easier to finance projects that address housing, infrastructure, health care access, small business growth, and other community needs. Rural Oklahoma communities often face significant challenges in attracting development capital, and this designation would help position our region for long-term economic growth and prosperity.

We respectfully encourage you to include Census Tract 4856.02 among Oklahoma's Opportunity Zone 2.0 nominations. Thank you for your leadership and your continued commitment to creating economic opportunities across every region of our state.

Respectfully,

The Board of County Commissioners
Pittsburg County, Oklahoma



Charlie Rogers
District 1 County Commissioner



Mike Haynes
District 2 County Commissioner



Ross Selman
District 3 County Commissioner

NCIC CONTRACT COMPARISON

2022 Agreement vs. Proposed 2026 Agreement

Revenue Projection Based on Actual 2025 Commission Activity

FINANCIAL IMPACT

Projected annual payment decreases from \$158,155.60 to approximately \$52,020.78 - an estimated annual loss of \$106,134.82, or 67.1%.

Prepared for

Pittsburg County Sheriff's Office
Pittsburg County Jail - McAlester, Oklahoma

Prepared August 3, 2026

Documents reviewed

1. NCIC Inmate Communications Service Subscriber Agreement signed April 20, 2022.
2. Proposed NCIC Correctional Communications Service Subscriber Agreement dated July 30, 2026.
3. Pittsburg County, Oklahoma commission report for calendar year 2025.

Purpose and limitation

This report compares the business terms of the two agreements and models the proposed revenue formula using the Sheriff's Office's actual 2025 activity. It is an administrative and financial review, not a formal legal opinion. The proposed agreement should be reviewed by the District Attorney and appropriate county officers before execution.

1. Executive Summary

Measure	Amount
Actual 2025 payment	\$158,155.60
Projected payment under proposed formula	\$52,020.78
Projected annual reduction	\$106,134.82
Percentage reduction	67.1%
Current average monthly payment	\$13,179.63
Projected average monthly payment	\$4,335.06
Average monthly reduction	\$8,844.57

The proposed agreement lowers consumer rates but replaces the Sheriff's Office's 71% telephone revenue share with a \$0.02-per-billed-minute cost-recovery payment. Messaging improves from 35% to 40%, and premium content improves from 10% to 15%, but those increases do not come close to offsetting the telephone and video reductions.

The proposed \$9,500 Minimum Monthly Guarantee would equal \$114,000 annually. However, the agreement states that the guarantee does not apply in any month when average daily population falls below 225 for seven consecutive days. Pittsburg County Jail has a rated capacity of 224 beds. Under ordinary operation, the facility cannot satisfy that population requirement.

2. Financial Projection

Revenue category	2025 gross activity	2025 payment	Proposed payment	Change
Phone calls and debit time	\$177,081.64	\$125,728.09	\$22,135.21	-\$103,592.88
Remote video visitation	\$22,728.30	\$7,954.94	\$1,515.22	-\$6,439.72
Secure messaging	\$66,709.00	\$23,348.07	\$26,683.60	+\$3,335.53
Premium content	\$11,245.00	\$1,124.50	\$1,686.75	+\$562.25
TOTAL	\$277,763.94	\$158,155.60	\$52,020.78	-\$106,134.82

Projection assumptions

Telephone minutes were estimated by dividing 2025 combined telephone and debit-time revenue of \$177,081.64 by the former domestic rate of \$0.16 per minute, producing approximately 1,106,760 billed minutes. The proposed \$0.02-per-minute cost-recovery payment was then applied to those minutes.

Remote-video minutes were estimated by dividing 2025 video revenue of \$22,728.30 by the former \$0.30-per-minute rate, producing approximately 75,761 minutes. The proposed \$0.02-per-minute cost-recovery amount was applied. The proposed attachment contains a drafting ambiguity because the remote-video entry describes the charge as applying to 'audio calls.' NCIC should confirm the video payment formula in writing.

Messaging was calculated at 40% of 2025 messaging revenue. Premium content was calculated at 15% of 2025 premium-content revenue. The model assumes 2025 usage volume remains constant and does not estimate behavioral changes caused by lower consumer rates, additional tablet access, or newly activated premium features.

3. Contract Term and Termination

Issue	2022 agreement	Proposed 2026 agreement
Initial term	One year	One year
Renewal	Automatic one-year renewals	Automatic one-year renewals
Ordinary non-renewal	Clear 90-day written notice provision	No clear ordinary non-renewal procedure
Early termination	For cause after notice and cure	Uses contradictory 'for cause or without cause' wording while still requiring an alleged breach and cure
NCIC special right	30-day right for specified business conditions	Same broad 30-day right retained

Required correction

The agreement should state plainly that either party may terminate without cause on a stated number of days' written notice and may decline renewal by notice before the end of the current term. The present wording creates a risk that the agreement will automatically renew while the county lacks a workable non-renewal procedure.

4. Minimum Monthly Guarantee

Contract provision	Practical effect
\$9,500 minimum monthly guarantee	Advertised annual floor of \$114,000
Guarantee based on ADP of 280	Exceeds the jail's 224-bed rated capacity
No guarantee below 225 ADP for seven consecutive days	A 224-bed facility normally cannot qualify

If the guarantee were unconditional, annual payment would be \$114,000. That is still \$44,155.60 below the 2025 actual payment. Under the present wording, the dependable guarantee should be treated as \$0 for budgeting purposes.

5. New Operational Obligations

- Allow at least 16 hours per day of access to inmate telephones, wall-mounted kiosks, and handheld tablets.
- Allow all revenue-generating features to be activated on kiosks and tablets seven days per week.
- Avoid system controls that may hinder traffic or revenue, including unwarranted message quarantines and individual approval of all video visits.
- Restrict non-administrator access to profiles and settings that could affect usage or revenue.
- Make reasonable efforts to penalize incarcerated persons who deliberately damage NCIC equipment.

Security concern

The Sheriff's constitutional and statutory responsibility for jail security should take priority over revenue production. The agreement should expressly preserve the Sheriff's authority to limit or suspend any service for security, discipline, investigations, classification, staffing, medical needs, emergencies, or orderly facility operation.

NCIC CORRECTIONAL COMMUNICATIONS SERVICE SUBSCRIBER AGREEMENT

CORRECTIONAL TELEPHONE SERVICES, VIDEO VISITATION SERVICES, MESSAGING, TABLETS AND RELATED COMMUNICATIONS SERVICES FOR INCARCERATED PERSONS

CONTRACT BETWEEN PITTSBURG COUNTY SHERIFF'S OFFICE AND NETWORK COMMUNICATIONS INTERNATIONAL CORP. dba NCIC INMATE COMMUNICATIONS (NCIC).

This NCIC Correctional Communications Service Subscriber Agreement ("Agreement") is made this _____ day of _____, 2026 ("Effective Date"), by and between NCIC Inmate Communications (Provider), a Texas corporation, having its principal place of business at 607 E Whaley St., Longview, Texas 75601, and Pittsburg County Sheriff's Office ("Subscriber") having its principal place of business at:

Address: 1210 N. West Street

City, State: McAlester, Oklahoma Zip: 74501

Contact: Sheriff Frankie McClendon

Phone: 918-423-5858

WITNESSETH

Whereas, Subscriber is the governmental or private entity responsible for the management, supervision, custody, protective care and control of 1) incarcerated persons housed in the following jail(s) and/or prison(s):

Pittsburg County Jail Facility

(the jail(s) and/or prison(s) are referred to in this Agreement as the "Facility" or "Facilities") and 2) all buildings, grounds, property and matters connected with the Facility or Facilities.

Whereas, Provider is qualified and willing to provide Subscriber with the InTouch Correctional Communications System for correctional telephone, video visitation, messaging and related communication services for incarcerated populations;

Now, therefore, in consideration of the mutual benefits to be derived hereby, Subscriber and Provider do hereby agree as follows:

I. TERM

(A). This Agreement shall begin on the Effective Date and continue in full force and effect for a period of one (1) years from such date ("Initial Term") and will automatically renew under the same terms and conditions consecutively for one year periods unless notice of termination is sent as stated in Section II.

II. TERMINATION

Subscriber may terminate this Agreement for cause, pursuant to the provisions of Paragraph IV(A). Provider shall have the right to terminate this Agreement pursuant to the provisions of Paragraph IV(A).

III. COMMUNICATIONS SYSTEMS FOR INCARCERATED POPULATION

A. Installation of Correctional Communications System

Provider shall provide to Subscriber, at no cost, a fully operational, high-security and reliable Correctional Communications System to be installed at the Facility. The system provided to Subscriber shall include all equipment, installation, infrastructure and network, training, operation, ongoing repairs and maintenance of the entire system and its components which, at a minimum, shall meet Subscriber's requirements and be in compliance with any industry standard. The Correctional Communications System shall, depending on the requirements of Subscriber, be capable of providing traditional correctional telephone service, both on-site (standard) and off-site (remote) visitation sessions, educational and communication tablets well as a range of complementary paperless applications such as secure electronic messaging, tickets / kites, digital mail delivery and access to approved third-party applications based on the preferences and allowances of Subscriber.

B. Provider's Responsibilities

Provider shall be responsible for the following regarding the Correctional Communications System:

1. Adhering to any and all municipal, state or federal requirements for equipment installation, certification, training or registration during the life of the Agreement;
2. Complying with all FCC regulatory requirements and any other requirements imposed by local, state and federal regulatory agencies for all correctional communications and related services provided throughout the duration of the Agreement;
3. Making any system modifications necessary to allow incarcerated persons to participate in calls, video visits and secure messaging in compliance with any industry standards or requirement change(s) at no cost to Subscriber;
4. Complying with and updating the Correctional Communications System for any regulatory changes and requirements during the life of the Agreement. These changes include federal, state or local municipal regulatory changes. These changes shall be made within a reasonable time frame at no cost to Subscriber;
5. Providing a comprehensive Correctional Communications System that will allow for all required call types, video visitations and secure messages;
6. Providing a Correctional Communications System which includes, but is not limited to, system infrastructure, network, database, servers, call / video processors, digital and analog communications circuits, telecommunications capabilities, monitoring and recording functionality, and any additional required system functionality;
7. Installing new communications equipment at all included Facilities and any required station cabling as determined necessary;

8. Providing systems and equipment that support the Facility's or Facilities' monitoring/security needs, including terminals and digital recording equipment as determined necessary;
9. Providing a centralized database which shall contain all data elements necessary for provision of monitoring services, reporting and historical transaction information;
10. Providing personnel to include field repair/site technicians to perform oversight, operational assistance and preventative maintenance/repair to the communications equipment;
11. Providing ongoing maintenance, repair, replacement and/or upgrades of all equipment and systems as determined necessary to ensure adequate service delivery;
12. Providing all required training and instructional materials required for use of the telephone services as applicable to incarcerated persons, families, and/or Facility staff; and
13. Providing all related support services not otherwise indicated herein.

C. Correctional Communications System Installation

As part of the installation process of the Correctional Communications System at the Facility, Provider shall:

1. Provide all required materials, equipment, hardware, software and station cabling (where re-using existing station cabling is unavailable or new locations are required) for installation and maintenance of the Correctional Communications System;
2. Wherever possible, re-use existing station cabling installed at each Facility for the Correctional Communications System. In cases where existing station cabling cannot be used, Provider shall install new station cabling (Category 6 minimum) at no cost. Any new cabling shall include wall plate, cross connection, patch cords, etc. as required. Provider shall comply with all applicable electrical codes;
3. Comply with the security guidelines on institutional security policies; and
4. Provide all coordination required with any local bandwidth provider and other carriers during installation and for the duration of the Agreement.

D. Correctional Communications System Functionality

The system installed by Provider shall have the following functions:

1. Be fully supported by an infrastructure which has the capability to provide specified services such as secure and real-time monitoring of all communications (phone, video and messaging);
2. Be fully capable of completing on-site visitation sessions at no cost to the general public or incarcerated person; however, Provider will charge a per-minute rate for any off-site (remote) calls and visitation sessions connected;
3. Provide security features which prevent unauthorized individuals from accessing any information held by Provider;
4. Offer secured access to the system and the database for Subscriber's authorized users;

5. Provide complete support of all systems and software necessary to ensure provision of services at all times for the duration of the Agreement, and;
6. Ensure that informational flyers, placards or other media is provided to the incarcerated population and visitors showing communication systems use instructions, rate information and any other information deemed essential to the utilization of the system.

E. Ownership of Correctional Communications Equipment

Throughout the term of the Agreement, Provider shall own all systems and equipment installed at the Facility and shall conduct all maintenance, repairs, upgrades and replacement to systems and equipment at no cost to Subscriber. Provider and Subscriber agree that at no time shall any of the systems and equipment installed at the Facility become a fixture such that it becomes a part of the real property where the Facility is located. Provider and Subscriber agree that all systems and equipment installed at the Facility will remain personal property owned by Provider.

F. Responsibilities of Subscriber

Subscriber shall be responsible for the following:

1. Obtaining all necessary written consents from any applicable governmental or private entity for Provider and/or its subcontractors to:
 - a. Access any part of the Facility deemed necessary by Provider;
 - b. Perform any and all work necessary to install, repair, replace, or remove the Correctional Communications System and its components; and
 - c. Perform any contractual duty imposed on Provider in this Agreement;
2. Supplying Provider and/or its subcontractors with security guidelines on institutional security policies;
3. Providing security, where needed, to Provider's employees and/or contractors during the installation, replacement, maintenance, or removal of the Correctional Communications System and its components;
4. Properly accounting for the Cost Recovery for Safety and Security received under this Agreement to any other necessary governmental or private entity;
5. Providing prompt notice to Provider of any damage, defect, or needed repair to the Correctional Communications System or any of its components;
6. Making reasonable efforts to penalize inmates who are found to have deliberately damaged any Provider-owned Correctional Communications Equipment;
7. Allowing for optimal usage of and engagement with all installed inmate communications systems to include inmate telephones, wall-mounted kiosks and handheld tablets. Such allowances include, but are not limited to:
 - a. Allowing at least 16 hours-per-day access to installed communications systems to include inmate telephones, wall-mounted kiosks and handheld tablets;

- b. Avoiding unnecessary use of any system functionality that may unreasonably hinder communications traffic and revenue generation, such as unwarranted quarantining of messages and requiring approval of all individual video visits, and;
- b. Restricting non-administrator access to changing calling, video and messaging profiles of equipment or specific users (visitors and incarcerated users) which may harm usage and revenue expectations.

G. Correctional Communications System Cost Recovery Payment to Subscriber

Provider will forward a monthly payment to Subscriber on or about the 25th day of each month following the applicable traffic month. Such payment shall be based on gross revenue generated by Provider originating from the Facility, net of federal, state and local taxes, FCC-regulated account funding fees, approved free calls, visits or messages and any other permitted cost recovery mechanism(s). The complete details regarding payments and revenue-share are provided within **Attachment A – Rates, Fees and Revenue-Share** of this Agreement. Provider and Subscriber agree that in the event that inmate population, rates and/or fees are decreased as decided or mandated by any local, state, or federal agency that adversely affects Provider's profitability under this Agreement, Provider shall have the sole right and discretion to decrease payments to Subscriber in such a manner as it sees fit in order for the Agreement to be profitable for Provider. Monthly revenue statements will be provided to Subscriber for cost recovery payments based on gross revenue, upon request. The Minimum Monthly Guarantee of \$9,500 is based on a average daily population of 280 inmates per day. If the average daily population drops below 225 inmates per day for 7 consecutive days in any month, then the Minimum Monthly Guarantee will not apply to that month.

H. Equipment Service & Maintenance

With regard to the Correctional Communications System, Provider shall provide fully functional equipment to support service delivery as specified herein at all designated Facilities with regard to all labor, materials, service hardware and/or software. Provider shall further warrant that any equipment installed for Subscriber shall be free of defects, irregularities, code violations and shall operate as designed and proposed or negotiated. Time is of the essence in completing emergency and other service repairs or replacements. Thus, Provider is required to meet all response times as reasonably required by the Facility to return the system to normal operating status. In the event of extraordinary obstacles to service delivery for which Provider exceeds the time-to-service requirement, notification and a detailed plan of service shall be provided to Subscriber, and Subscriber shall accept the detailed plan of service.

IV. MISCELLANEOUS

A. Termination

Either party may terminate this Agreement for cause or without cause prior to expiration of the Initial Term or Renewal Term(s) if there is an alleged breach of the term(s) by the offending party. If an alleged breach of this Agreement occurs, the offended party shall provide written notice to the offending party, demanding that the offending party cure said breach within thirty (30) days. Notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.

B. Indemnification

Provider shall be liable, and agrees to be liable for, and shall indemnify, defend and hold Subscriber, its employees, agents, officers, heirs, and assignees harmless from any and all demands, claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by Provider, or its employees or agents, in the course of the operations of this Agreement. This obligation by Provider to indemnify, defend, and hold Subscriber harmless includes without limitation

all costs, expenses, and attorney's fees incurred on account of any demands, claims, suits, judgments, or damages.

Subscriber shall be liable, and agrees to be liable for, and shall indemnify, defend and hold Provider, its employees, agents, officers, heirs, and assignees harmless from any and all demands, claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by Subscriber, or its employees or agents, in the course of the operations of this Agreement. This obligation by Subscriber to indemnify, defend, and hold Provider harmless includes without limitation all costs, expenses, and attorney's fees incurred on account of any demands, claims, suits, judgments, or damages.

C. Provider's Insurance

Provider agrees to maintain the insurance coverage required to be maintained by Provider and to maintain such insurance in effect at all times during the existence of this Agreement.

D. Assignment

In the event that Provider transfers, sells, or assigns its rights under this Agreement, there shall be no required consent by Subscriber to the assignment of this Agreement.

E. Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Agreement or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, strikes, or labor disputes.

F. Severability

The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof and this Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes of this Agreement can still be determined and effectuated.

G. Governing Law

This Agreement is executed and entered into in the State of Oklahoma, and shall be construed, performed and enforced in all respects in accordance with the laws, rules and regulations of the State of Oklahoma.

H. No Third-Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to any party not a signatory hereto.

I. Exclusivity and Right of First Refusal

In consideration of the compensation and services to be provided herein, Subscriber grants to Provider the exclusive right to install and maintain telephones and/or Correctional Communications Systems of any type, including the Telephone System, Video Visitation System, Secure Electronic Messaging System and hand-held tablets (the "Correctional Communications Systems") within its Facility or on its private property (Location) during the term of this Agreement. Provider and Subscriber have agreed upon specific rates for calls, remote video visitation and messaging, as well as ancillary correctional communications technologies as described in **Attachment A – Rates, Fees and Revenue-Share** of this Agreement.

Except for existing third-party vendors and only until such third-party vendor's contract expires, Subscriber will not allow any products or services that compete with any of those products or services that are or could be supplied by Provider during the term of this Agreement to be, or to remain, installed at Subscriber's Facility, including any present or future Subscriber Facilities. Provider will have the exclusive right to provide those products and services to be installed, implemented, or used at Subscriber's Facility throughout the term of this Agreement, including any renewals and/or extensions of this Agreement, and shall also have the exclusive right to install, monitor, and provide services for any other Correctional Communication Systems, including but not limited to communications, educational or entertainment products or services, tablets, video visitation, secure electronic messaging and electronic mail, sought by Subscriber to be used, installed, or implemented at the Facility during the term of this Agreement, whether the products or services are for incarcerated persons located at Subscriber's Facility or at third-party Facilities owned and/or managed by Subscriber; however, Provider shall not be obligated to exercise this exclusive right.

J. Circumstances Uncontrollable by Provider

Provider reserves the right to renegotiate or terminate this Agreement upon thirty (30) days written notice upon the occurrence of circumstances outside Provider's control related to the Facilities including, without limitation, 1) changes in rates, regulations, or operations mandated by law; 2) reduction in incarcerated population or capacity; 3) changes in jail policy or economic conditions; 4) acts of God or actions constituting force majeure, as stated in Paragraph IV(E) above; or 5) actions taken by the Facility that negatively impact the Providers business. Subscriber acknowledges that Provider's provision of the services is subject to certain federal, state or local regulatory requirements and restrictions which are subject to change from time to time and nothing contained herein shall restrict Provider from taking the necessary actions in order to be in compliance with those federal, state, or local regulatory requirements.

K. Suspension of Unused Applications

With regard to applications, software, or products that are licensed to Subscriber such as Educational Courses, Rehabilitation Programs and other features, products or applications licensed as part of the Correctional Communication System, if the features, products, or applications are not accessed or used within ninety (90) consecutive days, Provider reserves the right to disable such applications and only re-enable such applications when requested.

L. Cooperative Purchasing for other Agencies

Subscriber will permit other City, County and State agencies to utilize the terms and conditions of this Agreement, offering the prices, terms and conditions offered herein to other government agencies who wish to participate in a Cooperative Purchase program with Subscriber's agency, where such cooperative usage will contribute to any volume discounts or incentives for participating agencies. Participating agencies may include the services, purchase and installation, removal, modifications, and maintenance. Other agencies will be responsible for entering into separate Agreements with Provider and for all payments thereunder.

M. Successors and Assigns

Each of the covenants in this Agreement shall be binding upon and inure to the benefit of the successors and assigns of Provider and Subscriber.

N. Entire Agreement

Unless the parties agree otherwise in a written Agreement which specifically identifies this Agreement, including any attachments, amendments, addendums or exhibits, by date of execution and signatories, any services requested by Subscriber and any goods, services, or equipment furnished by Provider shall be provided by Provider under the terms of this Agreement. In the event of any conflict between this Agreement and any work order or purchase order, this Agreement shall control. This Agreement

supersedes all other agreements, oral or written, previously entered into with respect to the subject matter contained in this Agreement and the transactions which it contemplates, and it contains the entire Agreement of the parties, including without limitation all Agreements with respect to warranties.

O. Counterpart Execution and Electronic Signatures

This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together constitute but one and the same instrument. All parties consent to the use of DocuSign or a similar electronic document execution service to take place of a physical signature on this Agreement, and that the electronic signatures will be the same as if physically signed by each party.

P. Further Assurances

The provisions of this Agreement are intended to be self-operative and shall not require further agreement by the parties unless otherwise specifically provided herein. Nonetheless, all parties shall cooperate fully to execute any and all supplementary documents, and to take all additional actions that are consistent with and which may be necessary or appropriate to give full force and effect to the terms of this Agreement.

Q. Dispute Resolution

Prior to the filing of a lawsuit by any party to this Agreement, Provider and Subscriber agree that any disputes between them shall be resolved in the following manner:

- a. The parties shall refer the dispute to a certified mediator in order for the mediator to conduct a mediation of the dispute and attempt to reach a mutual agreement between the parties concerning the dispute. Said mediation shall commence no later than thirty (30) days after the receipt of notice by the other party that mediation of the dispute is requested. The parties shall mediate the dispute in good faith and use all reasonable measures to resolve the dispute. The cost of the mediation shall be divided equally between the parties.

R. Authority of Signatories

Each of the individuals signing this Agreement have full power and authority to enter into this Agreement on behalf of Provider and Subscriber and to fully bind Provider and Subscriber to the terms of this Agreement.

SIGNED on this 3rd day of August, 2026.

SUBSCRIBER

PROVIDER



Signature

Ross Selman

Print Name

Chairman BOC

Title

August 3, 2026

Date



Signature

Douglas Morgan

Print Name

Regional Sales Manager

Title

7/30/2026

Date

ATTACHMENT A RATES, FEES AND REVENUE-SHARE

CORRECTIONAL TELEPHONE SERVICE			
CALL TYPE	PREPAID COLLECT and DEBIT RATES:		
	BASE RATE:	COST RECOVERY:	TOTAL PER MINTE RATE:
ALL CALLS WITHIN THE UNITED STATES:	\$0.11	\$0.02	\$0.13 Per Min
REMOTE (OFF-SITE) VIDEO VISITATION – PER MINUTE RATE:	\$0.19	\$0.02	\$0.21 Per Min
INBOUND VOICEMAIL:	\$.75 (up to 3-Minutes duration)		
Cost Recovery for Safety and Security:	\$0.02 per billed minute cost-additive for Safety and Security Cost Recovery on audio calls. (in compliance with the recent FCC ruling)		
VIDEO VISITATION and SECURE MESSAGING			
CHARGE/FEE NAME		AMOUNT	
REMOTE (OFF-SITE) VIDEO VISITATION – PER MINUTE RATE:		\$0.21	
ON-SITE VIDEO VISITATION – PER MINUTE RATE:		\$0.00	
SECURE MESSAGING – RATES:		Text Messages - \$0.25 Picture Attachments - \$0.35 Video Messages (30 Seconds) - \$0.35 GIFs - \$0.05	
SECURE MESSAGING:		40% of Generated Messaging Revenue	
REMOTE VIDEO VISITATION:		\$0.02 per billed minute cost-additive for Safety and Security Cost Recovery on audio calls. (in compliance with the recent FCC ruling)	
PREMIUM CONTENT – PER MINUTE RATE:		\$0.02 - \$0.05 Per Minute	
PREMIUM CONTENT:		15% of Generated Revenue	
SYSTEM HOURS AND FEATURES:		The County will allow all revenue generating features to be activated at the facility on all Kiosk and Tablets for a minimum of 16 hrs. per day, 7 days a week.	



July 28, 2026

Hope Trammell
Pittsburg County Clerk
McAlester, OK 74501

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will compile, from information you provide, the 2025-2026 financial statements and 2026-2027 Estimate of Needs and 2026-2027 Publication Sheet to be included in the form prescribed by the State of Oklahoma for Pittsburg County.

The objective of a compilation is to assist you in presenting financial information in the form of financial statements. We will utilize information that is your representation without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

We will conduct our compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation differs significantly from a review or an audit of financial statements. A compilation does not contemplate performing inquiry, analytical procedures, or other procedures performed in a review. Additionally, a compilation does not contemplate obtaining an understanding of the company's internal control; assessing fraud risk; testing accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation, or the examination of source documents (for example cancelled checks or bank images); or other procedures ordinarily performed in an audit. Accordingly, we will not express an opinion or provide any assurance regarding the financial statements being compiled.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform the appropriate level of management of any material errors and of any evidence or information that comes to our attention during the performance of our compilation procedures that fraud may have occurred. In addition, we will inform you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue reports such statements and schedules as a result of this engagement.

You are responsible for making all management decisions and performing all management functions, and for designating an individual who possesses suitable skill, knowledge, or experience to oversee any services we provide. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Bill W. Turner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for these services will not exceed \$7,000. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

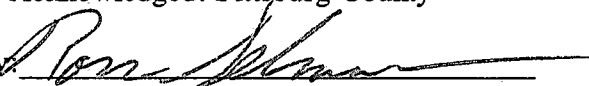
We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

TURNER & Associates, PLC

Turner & Associates, PLC
Certified Public Accountants

Acknowledged: Pittsburg County

By: 

Title: Chairman BOCC

Date: August 3, 2006



July 28, 2026

Pittsburg County Health Department
1400 East College Avenue
McAlester, OK 74501

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will compile, from information you provide, the 2025-2026 financial statements and 2026-2027 Estimate of Needs (S.A.&I. Form 2661R06) and 2026-2027 Publication Sheet (S.A.&I. Form 2662R06, Exhibit "Z") to be included in the form prescribed by the State of Oklahoma for Pittsburg County Board of Health.

The objective of a compilation is to assist you in presenting financial information in the form of financial statements. We will utilize information that is your representation without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

We will conduct our compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation differs significantly from a review or an audit of financial statements. A compilation does not contemplate performing inquiry, analytical procedures, or other procedures performed in a review. Additionally, a compilation does not contemplate obtaining an understanding of the company's internal control; assessing fraud risk; testing accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation, or the examination of source documents (for example cancelled checks or bank images); or other procedures ordinarily performed in an audit. Accordingly, we will not express an opinion or provide any assurance regarding the financial statements being compiled.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform the appropriate level of management of any material errors and of any evidence or information that comes to our attention during the performance of our compilation procedures that fraud may have occurred. In addition, we will inform you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue reports such statements and schedules as a result of this engagement.

You are responsible for making all management decisions and performing all management functions, and for designating an individual who possesses suitable skill, knowledge, or experience to oversee any services we provide. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Bill W. Turner, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for these services will not exceed \$750. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Acknowledged: Pittsburg County Health Department

Sincerely,

TURNER & Associates, PLC

Turner & Associates, PLC
Certified Public Accountants

By: _____

Title: _____

Date: _____

WILSON, DOTSON & ASSOCIATES, P.L.L.C.

Certified Public Accountants

American Institute of Certified Public Accountants Members Oklahoma Society of Certified Public Accountants

Ms. Hope Trammell, County Clerk
Pittsburg County
PO Box 3304
McAlester, OK 74502

Ms. Trammell:

You have requested that we prepare the financial statements of Pittsburg County and the Pittsburg County Health Department as of and for the year ended June 30, 2026 and the 2026-2027 Estimate of Needs (SA&I Form 2631R97) in the form prescribed by the Office of the Oklahoma State Auditor and Inspector in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA, and perform a compilation engagement with respect to those financial statements. We are pleased to confirm our acceptance and our understanding of this engagement by means of this letter.

Our Responsibilities

The objective of our engagement is to:

- a. prepare financial statements in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by 68 OS § 3004-3011 based on information provided by you
- b. apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by 68 OS § 3004-3011

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

907 EAST 35TH UNIT 4, SHAWNEE, OK 74804
(405) 273-4838 1-800-550-2948 FAX (405) 273-5846
wilsondotsonandassociates@gmail.com

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare financial statements in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by 68 OS § 3004-3011 and assist you in the presentation of the financial statements in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by 68 OS § 3004-3011. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARs:

- a. The selection of the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by 68 OS § 3004-3011 as the financial reporting framework to be applied in the preparation of financial statements
- b. The preparation and fair presentation of financial statements in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by 68 OS § 3004-3011
- c. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error
- d. The prevention and detection of fraud
- e. To ensure that the County complies with the laws and regulations applicable to its activities
- f. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement
- g. To provide us with:
 - i. access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - ii. additional information that we may request from you for the purpose of the compilation engagement.
 - iii. unrestricted access to persons within the County of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. Circumstances may arise in which it is necessary for us to modify our report or withdraw from the engagement.

Our report will disclose that the financial statements are presented in a prescribed form in accordance with the requirements of the Office of the Oklahoma State Auditor and Inspector and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Our report will be intended solely for the information and use of you and the Office of the Oklahoma State Auditor and Inspector and will not be intended to be and should not be used by anyone other than these specified parties.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to inclusion of the report, to ask our permission to do so.

Other Relevant Information

Our fee for these services is \$5,000.00 for the county and \$650.00 for the health department.

If you request us to perform additional services not contemplated or described in this engagement letter, we will provide you with a separate agreement describing those additional services and fees.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our engagement to prepare the financial statements described herein and to perform a compilation engagement with respect to those same financial statements, and our respective responsibilities.

Sincerely yours,


Wilson, Dotson & Associates, PLLC

Acknowledged and agreed on behalf of Pittsburg County by:

Signature

Name and Title



Hope Trammell <hope.trammell@pittsburgcountyok.gov>

Fw: Est. of Needs

2 messages

Jeff Hewett <jhewett@bhgaudit.com>

Thu, Jul 30, 2026 at 12:45 PM

To: "hope.trammell@pittsburgcountyok.gov" <hope.trammell@pittsburgcountyok.gov>

Well. I think I misspelled the email this time. Please let me know if you received.

Thanks,

Jeff

From: Jeff Hewett <jhewett@bhgaudit.com>

Sent: Monday, July 27, 2026 12:00 PM

To: hope.trammell@pittsburghcountyok.gov <hope.trammell@pittsburghcountyok.gov>

Subject: Fw: Est. of Needs

Ms. Trammell,

Please let me know that you received. I was using the email address below and it kept coming back to me.

Thanks,

Jeff

From: Jeff Hewett <jhewett@bhgaudit.com>

Sent: Friday, July 24, 2026 10:40 AM

To: countyclerk@pittsburghcountyok.gov <countyclerk@pittsburghcountyok.gov>

Subject: Est. of Needs

Ms. Trammell,

Hope you are staying cool ! For the preparation of the 2026-27 Estimate of Needs for Pittsburgh County and the Estimate of Needs for the 2026-27 Health Department our bid is **\$9,750**.

If the Commissioners decide to use our services, just let me know and I will get you an engagement letter. Also, as mentioned, it may be in late August or early September before we would be able to make it down.

Let me know if you have any questions.

Thanks, and have a great day.

Jeff

"In God we trust, all others we audit."

**BLED SOE
HEWETT &
GULLEKSON**

CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

121 E. College
Broken Arrow, OK 74012
(918) 449-9991

This email and any files transmitted with it are intended solely for the recipient named above and may contain privileged or confidential information. If you are not the intended recipient, you are hereby notified that any review, disclosure, copying, dissemination, distribution or use of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and destroy the transmitted information. Please note that any view or opinions presented in this email are solely those of the author and do not necessarily represent those of Bledsoe, Hewett & Gullekson CPAs PLLLP

Hope Trammell <hope.trammell@pittsburgcountyok.gov>
To: Jeff Hewett <jhewett@bhgaudit.com>

Thu, Jul 30, 2026 at 12:58 PM

Thank you, I got it.
[Quoted text hidden]

**BLED SOE
HEWETT &
GULLEKSON**

CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

image.png
41K

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

July 16, 2026

Pittsburg County Courthouse
Hope Trammell, County Clerk
115 East Carl Albert Pkwy.
McAlester, Oklahoma 74501

Dear Ms. Trammell,

We appreciate the opportunity to submit and provide financial compilation services for Pittsburg County. Our firm specializes in serving county government across Oklahoma, with a focused expertise in preparing financial statements in accordance with state-prescribed reporting requirements, including the preparation of the Estimate of Needs.

Our services are designated to ensure that your county meets all statutory obligations while maintaining transparency, accuracy, and efficiency throughout the financial reporting process.

Scope of Services

We will provide the following services:

- Compilation of annual financial statements using the prescribed Oklahoma State Auditor & Inspector forms
- Preparation of the Estimate of Needs in compliance with applicable statutes and deadlines
- Review of supporting documentation to ensure consistency and completeness
- Coordination with county officials to gather necessary financial data
- Assistance with questions related to reporting requirements and compliance matters

Our Qualifications

Our team has extensive experience working with Oklahoma county governments and understands the unique regulatory environment and reporting standards required. We are committed to delivering:

- Accurate and timely financial compilations
- Clear communication throughout the process
- Reliable support during key reporting periods

Our Approach

We work closely with county personnel to streamline data collection and minimize disruption to daily operations. Our structured process ensures deadlines are met and filings are completed correctly the first time.

Pittsburg County
July 16, 2026
Page 2

Commitment to Service

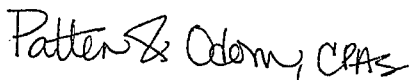
We recognize the importance of accountability in public services. Our goal is to provide dependable, high-quality financial compilation services that support your county's operational and reporting needs.

Our fee for these services will be \$6,750.00. We are committed to providing great service at a reasonable rate. This is just one more way that we demonstrate to you our appreciation of our upcoming relationship.

We would welcome the opportunity to discuss this proposal further and answer any questions you may have.

If the aforementioned services and fees for services meet your satisfaction, please signify your approval by signing the enclosed Engagement Letter and returning it to us.

Sincerely,


Patten & Odom, CPAs, PLLC

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

July 16, 2026

Pittsburg County Health Department
Juli Montgomery, Administrative Director

Dear Ms. Montgomery:

We appreciate your confidence in Patten & Odom, CPAs, PLLC and are pleased to confirm our understanding of the terms and objectives of our engagement and limitations of the services we are going to provide Pittsburg County Health Department for the fiscal year ended June 30, 2026.

We will perform the following services:

We will compile, from information you provide, the 2025-2026 fund type financial statements – regulatory basis (S.A. & I prescribed form) as of and for the year ended June 30, 2026 and the 2026-27 Estimate of Needs (S.A. & I form 2662R06) and publication sheet (S.A. & I form 2662R06) and issue an Accountant's Report thereon in accordance with Statements on Standards for Accounting and Review Services (SSARs) issued by the American Institute of Certified Public Accountants (AICPA).

The objective of a compilation is to assist you in presenting financial information in the form of financial statements. We will utilize information that is your representation without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with the Regulatory Basis of Accounting presented in the format prescribed by the Oklahoma State Auditor's office.

You are responsible for:

- the preparation and fair presentation of the financial statements in accordance with the regulatory basis of accounting presented in the format prescribed by the Oklahoma State Auditor's office.
- designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial statements.
- preventing and detecting fraud.
- identifying and ensuring that the entity complies with the laws and regulations applicable to its activities.
- making all financial records and related information available to me and for the accuracy and completeness of that information.

We are responsible for conducting the engagement in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation differs significantly from a review or an audit of financial statements. A compilation does not contemplate performing inquiry, analytical procedures, or other procedures performed in a review. Additionally, a compilation does not contemplate obtaining an understanding of the entity's internal control; assessing fraud risk; testing accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation or the examination of source documents (for example, cancelled checks or bank images); or other procedures ordinarily performed in an audit. Accordingly, we will not express an opinion or provide any assurance regarding the financial statements being compiled.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts. However, we will inform the appropriate level of management of any material errors, and of any evidence or information that comes to our attention during the performance of our compilation procedures that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

If, for any reason, we are unable to complete the compilations of your financial statements, we will not issue a report on such statements as a result of this engagement.

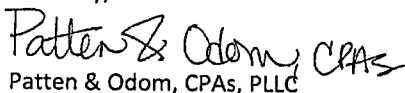
You are responsible for assuming all management responsibilities, and for overseeing the drafting of the financial statements we provide by designating an individual, who possesses suitable skill, knowledge, or experience. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for the results of such service.

Our fee for these services will be \$1,100.00. We are committed to continuing to provide great service at a reasonable price. This is just one more way that we demonstrate to you our appreciation of our long-term relationship.

Also, upon request, we will attend one Excise Board or Commissioner's meeting and provide one budget supplement at no extra cost. We understand that sometimes you may require additional budget supplements and may also need our attendance at more than one Excise Board or County Commissioner's meeting. We will be glad to accommodate additional request at a minimal charge. This will enable me to help meet our additional expenses. Occasionally, we have been called upon to provide services other than those mentioned above. When these services are required or requested, their extent and the additional fees will be discussed before we perform the work.

We appreciate the opportunity to serve Pittsburg County Health Department and hope that these terms meet with your satisfaction. Please signify your approval of the above agreement by signing this letter and returning it to our office. If you have any questions, please let me know.

Sincerely,


Patten & Odom, CPAs, PLLC

Accepted by: _____

Date: _____

RESOLUTION
27-031

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 3, 2026.

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

8686 issued on April 6, 2026 to Bank of America, in the amount of \$250.00 for Lodging

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 8686 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ron Selman

VICE-CHAIRMAN

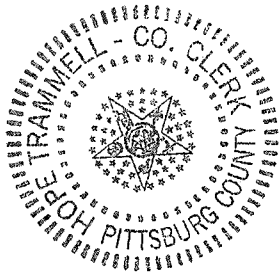
Guth Hays

MEMBER

Chad

COUNTY CLERK

Hope Dammell



RESOLUTION
27-032

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 3, 2026.

WHEREAS, Pittsburg County District 2 has been issued a check from Armstrong Bank for the overpayment of lease on a 2021 John Deere Motorgrader in the amount of \$31.56. The check is to be deposited into the following account since payment for the lease came from the respective account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-4130	\$31.56

WHEREAS, Pittsburg County District 2 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of \$31.56 from Armstrong Bank.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

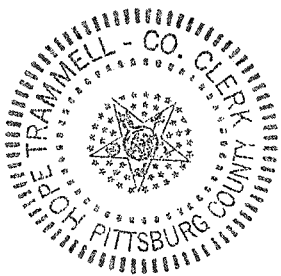
Mark Haynes

MEMBER

Al [Signature]

COUNTY CLERK

Depe Drammell



024143



REMITTER: ARMSTRONG BANK- LOAN PAYOFF OVERAGE DATE 7/21/26
8400002229

VOID AFTER 90 DAYS

PAY TO THE ORDER OF PITTSBURG COUNTY #2 *****

EXACTLY **31 AND 56/100 DOLLARS

\$ \$31.56

DISBURSEMENT

AUTHORIZED SIGNATURE
Kimberly Grace
Two Signatures Required If More Than \$5000.00
Alvin C. Hines

⑈0000024143⑈ ⑆103104528⑆ 61324671⑈

024143



REMITTER: ARMSTRONG BANK- LOAN PAYOFF OVERAGE DATE 7/21/26
8400002229

PITTSBURG COUNTY #2 *****

EXACTLY **31 AND 56/100 DOLLARS

\$ \$31.56

CUSTOMER - FILE COPY

DISBURSEMENT

AUTHORIZED SIGNATURE

NOT NEGOTIABLE

RESOLUTION

NO. 27-033

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 3RD, 2026.

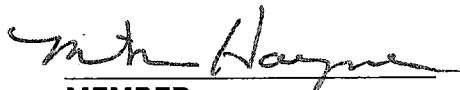
WHEREAS, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase
Order

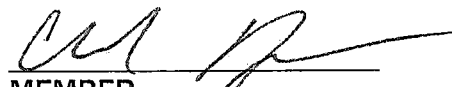
2566 to Galls LLC dated September 16TH, 2026 in the amount of \$3,223.80 for
Uniform Pants.

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

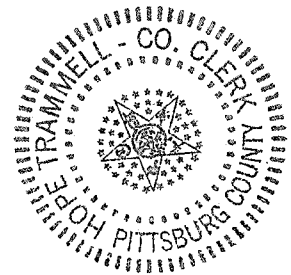
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 2566 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 27-034

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 3RD, 2026.

WHEREAS, the HEALTH DEPARTMENT wishes to cancel the following Purchase
Order

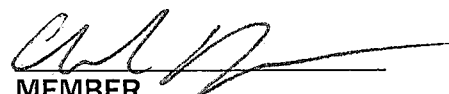
5197 to Infrastructure Solutions Group LLC dated December 11TH, 2025 in the
amount of \$5,000.00 for Preparing Plans & Bidding Documents for Drainage
Improvements for HD.

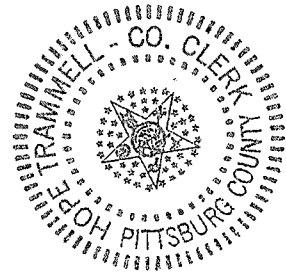
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 5197 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 27-035

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 3RD, 2026.

WHEREAS, the TANNEHILL FIRE DEPARTMENT wishes to cancel the following
Purchase Order

369 to Redline Fire Equipment & Supply LLC dated July 8TH, 2026 in the amount of
\$2,361.10 for Bumper Sweeps Kit.

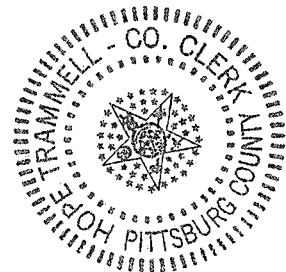
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 369 for FY 2026-2027.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK