



# 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

SEP 18 2026

TIME 8:02 <sup>(AM)</sup>  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

DATE: September 21, 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 September 14, 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. FLOODPLAIN

i. Floodplain Administrator's Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Reject Bid No. 1, One (1) 2025 or newer Asphalt Paver, Lease Purchase with Financing Included.

9. GRANTS

None.

10. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve/Disapprove County-Wide Burn Ban
- B. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) Chip-Spreader through the Oklahoma Department of Transportation's County Machinery & Equipment Revolving Fund; and, Approve 324A Claim to the Oklahoma Department of Transportation – District 3
- C. Resolution 27-073 to Cancel Purchase Order(s)- District 3
- D. Resolution 27-074 to Cancel Purchase Order(s)- Asphalt Plant
- E. Resolution 27-075 to Deposit Check- Tannehill Fire Department
- F. Discussion, Consideration and Take Action to Approve Inter-Local Agreement with Leslie Wayne Edgar and Christopher Dale Edgar for the Purchase of Shale – District 2
- G. Discussion, Consideration and Take Action to Approve Inter-Local Agreement with Todd Monk for the Donation of Shale – District 3
- H. Discussion, Consideration and Possible Action to Approve Payment to O'Hara & Adams for Professional Services Provided for the Katy Apartments, Horizon Gas and B&B Accommodations Litigations
- I. EXECUTIVE SESSION:
- i. To Perform the Employee Personnel Performance Evaluation for Richard Fry, Asphalt Plant Laborer, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- ii. To Perform the Personnel Performance Evaluation of Michele Van Pelt, Animal Shelter Director, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- iii. To Conduct the Personnel Performance Evaluation of Sandra Crenshaw, BOCC 1st Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

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.

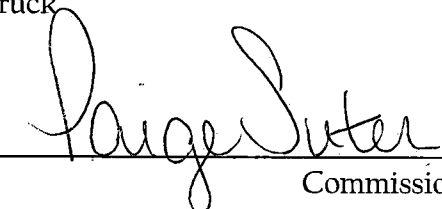
13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

- A. Bid No. 2, Construction of clinic facility drainage improvements including concrete flumes and minor grading at health department
- B. Bid No. 3, One (1) 2012 or Newer 10 Wheel Dump Truck

15. RECESS/ADJOURNMENT

  
Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS  
SEPTEMBER 21, 2026  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 21, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:02 A.M., September 18, 2026.

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

|                      |                |         |
|----------------------|----------------|---------|
| <b>2. ROLL CALL:</b> | 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 MEETING MINUTES:**

**A. REGULAR MEETING FROM SEPTEMBER 14, 2026:** The minutes from the previous meeting, September 14, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORT:**

**A. FLOODPLAIN:**

**i. FLOODPLAIN ADMINISTRATOR'S REPORT:** The board reviewed the floodplain report.

**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 Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

| DEPT       | PO   | AMOUNT     | VENDOR          |
|------------|------|------------|-----------------|
| Jail       | 2777 | \$9,500.00 | Ben E Keith     |
| District 2 | 2776 | \$6,000.00 | Michael A Price |

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. REJECT BID NO. 1, ONE (1) 2025 OR NEWER ASPHALT PAVER, LEASE PURCHASE WITH FINANCING INCLUDED:** Sandra Crenshaw stated that the only bid was not signed by the vendor. Rogers made a motion to reject the bid; seconded by Selman.

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/DISAPPROVE COUNTY-WIDE BURN BAN:** Trammell stated that the drought monitor looks about the same. Crenshaw stated that we are not forecasted to have 3 or more 100 degree days. Selman stated that not all of the county has received rain. Haynes stated that they had over 300 bales of hay lost at Ashland. Rogers stated that it will still be as dry as it was last week. Selman made a motion reinstate the burn ban for 7 days; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) CHIP-SPREADER THROUGH THE OKALHAOM DEPARTMENT OF TRANSPORTATION'S COUNTY MICHINERY & EQUIPMENT REVOLVING FUND; AND , APPROVE 324A CLAIM TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION – DISTRICT 3:** Selman made a motion to approve the lease documents and claim form; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 24-073 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3:** Selman read the resolution stating purchase order 2460. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 27-74 TO CANCEL PURCHASE ORDER(S) – ASPHALT PLANT:** Selman read the resolution stating purchase orders 5326, 8087, 8124, 8656, 9508, 9509, 9585, 9587, 9588, 9589, 10394 and 11376. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

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AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 27-075 TO DEPOSIT CHECK - TANNEHILL FIRE DEPARTMNET:**  
Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**F. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE INTER-LOCAL AGREEMENT WITH LESLIE WAYNE EDGAR AND CHRISTOPHER DALE EDGAR:** Hayens made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE INTER-LOCAL AGREEMENT WITH TODD MONK FOR THE DONATION OF SHALE – DISTRICT 3:** Selman made a motion to postpone the item from the agenda until the next regular meeting September 28th; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO O'HARA & ADAMS FOR PROFESSIONAL SERVICES PROVIDED FOR THE KATY APARTMENTS, HORIZON GAS GATHERING AND B&B ECCOMODATIONS LITIGATIONS:** Selman stated that the payment is in the amount of \$1,725.00. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 11.**

**11. ROAD CROSSING PERMITS: None.**

**12. NEW BUSINESS:**

**CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FOREEEN PRIOR TO THE POTING OF THIS AGENDA: None.**

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

**The board moved back up the agenda to item 10I.**

**10. AGENDA ITEMS:**

**I. EXECUTIVE SESSION:**

**i. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION FOR RICHARD FRY, ASPHALT PLANT LABORER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**ii. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION OF MICHELE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**iii. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, BOCC 1<sup>ST</sup> DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

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Selman made a motion to go out of executive session back into regular session; seconded Rogers.

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

Selman stated that the personnel performance evaluation of Richard Fry is postponed until the next regular meeting September 28<sup>th</sup>.

**14. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 2, CONSTRUCTION OF CLINIC FACILITY DRAINAGE IMPROVEMENTS INCLUDING CONCRETE FLUMES AND MINOR GRADING AT HEALTH DEPARTMENT:** The following bids were received.

| <b>VENDOR</b>       | <b>AMOUNT</b> |
|---------------------|---------------|
| Rosten Construction | \$70,273.00   |

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

**B. BID NO. 3, ONE (1) 2012 OR NEWER 10 WHEEL DUMP TRUCK:** The following bids were received.

| <b>VENDOR</b>     | <b>AMOUNT</b>               |
|-------------------|-----------------------------|
| KC Farm Machinery | \$56,500.00 2007 Peterbuilt |
|                   | \$49,885.00 2014 Mack       |

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Mike Haynes  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 09/21/2026 to 09/21/2026

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

Animal Shelter

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

|        |        |                              |               |                    |
|--------|--------|------------------------------|---------------|--------------------|
| 002267 | 000134 | AMAZON CAPITAL SERVICES INC. | URNS          | \$ 467.76          |
| 002669 | 000135 | CANON FINANCIAL SERVICES     | COPIER LEASE  | \$ 110.00          |
| 002670 | 000136 | MILLER OFFICE EQUIPMENT      | COPY OVERAGE  | \$ 39.00           |
| 002724 | 000137 | CENTER, EWELL                | VET SERVICES  | \$ 700.00          |
|        |        |                              | <b>Total:</b> | <b>\$ 1,316.76</b> |

CBRI

1103-6-4100-2075 / CBRI ROAD & BRIDGE IMPROVEMENT DIST #1

|        |        |                           |                |                    |
|--------|--------|---------------------------|----------------|--------------------|
| 000938 | 000008 | ERGON ASPHALT & EMULSIONS | CRS-2 ROAD OIL | \$ 4,150.39        |
|        |        |                           | <b>Total:</b>  | <b>\$ 4,150.39</b> |

Drug Court

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

|        |        |                                 |               |                  |
|--------|--------|---------------------------------|---------------|------------------|
| 002649 | 000041 | MCINTOSH CO. YOUTH & FAMILY RES | OFFICE RENTAL | \$ 175.00        |
|        |        |                                 | <b>Total:</b> | <b>\$ 175.00</b> |

Econ Dev Trust

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

|        |        |                              |                     |                    |
|--------|--------|------------------------------|---------------------|--------------------|
| 002136 | 000154 | PRO KILL INC.                | PEST CONTROL SERVIC | \$ 500.00          |
| 002409 | 000155 | SGC FOODSERVICE              | CONCESSION SUPPLIES | \$ 583.30          |
| 002535 | 000156 | AMAZON CAPITAL SERVICES INC. | OFFICE SUPPLIES     | \$ 65.54           |
| 002659 | 000157 | KENWORTHY, ANGELA            | CONTRACT LABOR      | \$ 254.04          |
| 002660 | 000158 | FORD, MARY                   | CONTRACT LABOR      | \$ 183.26          |
| 002661 | 000159 | ODELL, VIRGINIA              | CONTRACT LABOR      | \$ 267.12          |
| 002662 | 000160 | TANNEHILL, TREVOR            | CONTRACT LABOR      | \$ 144.00          |
| 002663 | 000161 | HARTSFIELD, DAYTON           | CONTRACT LABOR      | \$ 246.96          |
| 002664 | 000162 | ODELL, EMILY                 | CONTRACT LABOR      | \$ 253.92          |
|        |        |                              | <b>Total:</b>       | <b>\$ 2,498.14</b> |

Emergency Mgmt

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

## Emergency Mgmt

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

|        |        |                                |                 |                    |
|--------|--------|--------------------------------|-----------------|--------------------|
| 002255 | 000059 | AMERICAN STAMP & MARKING PROD. | NOTARY STAMP    | \$ 97.95           |
| 002623 | 000060 | T & W TIRE                     | TIRES           | \$ 850.55          |
| 002703 | 000061 | CANON FINANCIAL SERVICES       | COPIER LEASE    | \$ 225.00          |
| 002704 | 000062 | VYVE BROADBAND                 | MONTHLY SERVICE | \$ 197.56          |
| 002705 | 000063 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 15.65           |
| 002730 | 000064 | SUMMIT UTILITIES OKLAHOMA INC  | MONTHLY SERVICE | \$ 426.25          |
|        |        |                                | <b>Total:</b>   | <b>\$ 1,812.96</b> |

## General

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

|        |        |                    |               |                    |
|--------|--------|--------------------|---------------|--------------------|
| 002431 | 000928 | J AND J AUTOMOTIVE | TRUCK REPAIR  | \$ 1,544.67        |
| 002743 | 000929 | MASON, TYLER L.    | REIMBURSEMENT | \$ 71.50           |
|        |        |                    | <b>Total:</b> | <b>\$ 1,616.17</b> |

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

|        |        |                           |                     |                    |
|--------|--------|---------------------------|---------------------|--------------------|
| 002680 | 000930 | CANON FINANCIAL SERVICES  | COPIER LEASE        | \$ 174.00          |
| 002681 | 000931 | COMPLIANCE RESOURCE GROUP | DRUG TESTING        | \$ 39.00           |
| 002682 | 000932 | QUADIENT LEASING          | POSTAGE METER LEASE | \$ 1,346.88        |
|        |        |                           | <b>Total:</b>       | <b>\$ 1,559.88</b> |

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

|        |        |      |               |                  |
|--------|--------|------|---------------|------------------|
| 002675 | 000933 | ACCO | REGISTRATION  | \$ 105.00        |
|        |        |      | <b>Total:</b> | <b>\$ 105.00</b> |

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

|        |        |                         |                     |                    |
|--------|--------|-------------------------|---------------------|--------------------|
| 002310 | 000934 | MIDWEST PRINTING        | WARRANT BOOKS       | \$ 646.31          |
| 002665 | 000935 | QUADIENT LEASING        | POSTAGE METER LEASE | \$ 572.73          |
| 002674 | 000936 | ACCO                    | REGISTRATION FEE    | \$ 95.00           |
| 002702 | 000937 | USPS-QUADIENT           | POSTAGE             | \$ 1,000.00        |
| 002708 | 000938 | MILLER OFFICE EQUIPMENT | COPIER MAINTENANCE  | \$ 168.71          |
|        |        |                         | <b>Total:</b>       | <b>\$ 2,482.75</b> |

### 0001-1-1400-2005 / COURT CLERK M&O

|        |        |      |                  |                 |
|--------|--------|------|------------------|-----------------|
| 002671 | 000939 | ACCO | REGISTRATION FEE | \$ 95.00        |
|        |        |      | <b>Total:</b>    | <b>\$ 95.00</b> |

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

|        |        |                                |             |           |
|--------|--------|--------------------------------|-------------|-----------|
| 002666 | 000940 | ADVANTAGE TRUCK & AUTO ACCESSO | OIL CHANGES | \$ 780.70 |
| 002722 | 000941 | OK TIRE                        | TIRES       | \$ 983.60 |

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

General

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

Total: \$ 1,764.30

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

|        |        |                              |                 |             |
|--------|--------|------------------------------|-----------------|-------------|
| 002196 | 000942 | AMAZON CAPITAL SERVICES INC. | OFFICE SUPPLIES | \$ 720.91   |
| 002686 | 000943 | MILLER OFFICE EQUIPMENT      | COPY OVERAGE    | \$ 149.44   |
| 002687 | 000944 | DOBSON FIBER                 | MONTHLY SERVICE | \$ 143.66   |
| Total: |        |                              |                 | \$ 1,014.01 |

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

|        |        |                               |                 |           |
|--------|--------|-------------------------------|-----------------|-----------|
| 002721 | 000945 | ATWOODS                       | TAPE MEASURES   | \$ 39.98  |
| 002745 | 000946 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 75.08  |
| Total: |        |                               |                 | \$ 115.06 |

0001-5-0900-1110 / OSU PS

|        |        |                                |                   |              |
|--------|--------|--------------------------------|-------------------|--------------|
| 002744 | 000947 | OSU COOPERATIVE EXTENSIVE SER. | PERSONAL SERVICES | \$ 15,333.33 |
| Total: |        |                                |                   | \$ 15,333.33 |

Health

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

|        |        |                     |         |           |
|--------|--------|---------------------|---------|-----------|
| 001890 | 000062 | JOSLIN, TAMMY       | TRAVEL  | \$ 285.33 |
| 002016 | 000063 | HAMPTON INN ARDMORE | LODGING | \$ 439.00 |
| Total: |        |                     |         | \$ 724.33 |

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

|        |        |                                 |                     |           |
|--------|--------|---------------------------------|---------------------|-----------|
| 002709 | 000064 | PITNEY BOWES GLOBAL FINANCIAL S | POSTAGE METER LEASE | \$ 547.20 |
| Total: |        |                                 |                     | \$ 547.20 |

Hwy-ST

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

|        |        |                       |          |              |
|--------|--------|-----------------------|----------|--------------|
| 002145 | 000601 | ASPHALT & FUEL SUPPLY | ROAD OIL | \$ 17,694.70 |
| Total: |        |                       |          | \$ 17,694.70 |

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

|        |        |                               |                      |             |
|--------|--------|-------------------------------|----------------------|-------------|
| 000143 | 000602 | WARREN POWER & MACHINERY INC. | PARTS & SHOP SUPPLIE | \$ 472.26   |
| 001147 | 000603 | AIRGAS                        | CYLINDER RENTALS     | \$ 276.46   |
| 001151 | 000604 | COMDATA                       | FUEL                 | \$ 2,256.82 |
| 001152 | 000605 | JAMES SUPPLIES                | CYLINDER RENTALS     | \$ 54.25    |

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

## Hwy-ST

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

|        |        |                                |                      |              |
|--------|--------|--------------------------------|----------------------|--------------|
| 001354 | 000606 | ERGON ASPHALT & EMULSIONS      | CRS-2 ROAD OIL       | \$ 15,144.20 |
| 001484 | 000607 | T & W TIRE                     | TIRES & SERVICES     | \$ 1,120.55  |
| 001693 | 000608 | ERGON ASPHALT & EMULSIONS      | CRS-2 ROAD OIL       | \$ 15,159.24 |
| 001907 | 000609 | KIRBY SMITH INC.               | DRIVE LEVER ETC      | \$ 3,200.35  |
| 002052 | 000610 | WELDON PARTS INC               | PARTS & SHOP SUPPLIE | \$ 921.14    |
| 002201 | 000611 | O REILLY AUTO PARTS            | BATTERIES            | \$ 2,125.93  |
| 002252 | 000612 | WELDON PARTS INC               | HOOD PARTS           | \$ 115.45    |
| 002256 | 000613 | RAM INC                        | FUEL                 | \$ 4,894.00  |
| 002259 | 000614 | CUSTOM PRODUCTS CORPORATION    | SIGNS                | \$ 133.56    |
| 002273 | 000615 | STIGLER MILLING COMPANY LLC    | BLADE ETC.           | \$ 4,216.40  |
| 002408 | 000616 | TRUE VALUE HARTSHORNE          | LINKS                | \$ 24.96     |
| 002421 | 000617 | WELDON PARTS INC               | AIR HOSES ETC.       | \$ 153.76    |
| 002435 | 000618 | JIMS TIRE & BRAKE INC          | SERVICE CALL ETC.    | \$ 364.99    |
| 002459 | 000619 | VYVE BROADBAND                 | MONTHLY SERVICE      | \$ 268.23    |
| 002517 | 000620 | MAXWELL SUPPLY COMPANY         | WATER PUMP           | \$ 916.22    |
| 002519 | 000621 | TOLIVER CHEVROLET              | BELT ETC             | \$ 97.31     |
| 002466 | 000622 | JAMES SUPPLIES                 | WELDING SUPPLIES     | \$ 28.20     |
| 002532 | 000623 | RAM INC                        | FUEL                 | \$ 3,616.89  |
| 002534 | 000624 | MSTS RECEIVABLES LLC           | WRENCH               | \$ 80.48     |
| 002626 | 000625 | TRUE VALUE HARTSHORNE          | SHOP SUPPLIES        | \$ 5.49      |
| 002631 | 000626 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE      | \$ 348.13    |
| 002632 | 000627 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE      | \$ 105.05    |
| 002633 | 000628 | OKLA. NATURAL GAS COMPANY      | MONTHLY SERVICE      | \$ 45.52     |
| 002634 | 000629 | OKLA. NATURAL GAS COMPANY      | MONTHLY SERVICE      | \$ 29.79     |
| 002640 | 000630 | FLEET PRIDE                    | FILTER ETC           | \$ 183.68    |
| 002697 | 000631 | PREMIER TRUCK GROUP            | JACK                 | \$ 169.95    |
| 002698 | 000632 | BEMAC SUPPLY                   | VALVE                | \$ 361.59    |
| 002699 | 000633 | T & W TIRE                     | TIRES & SERVICES     | \$ 2,914.88  |
| 002729 | 000634 | RAM INC                        | FUEL                 | \$ 5,148.91  |
| 002732 | 000635 | STANDARD MACHINE & WELDING     | HYDRAULIC HOSE ETC.  | \$ 128.14    |

**Total: \$ 65,082.78**

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

|        |        |                            |                     |              |
|--------|--------|----------------------------|---------------------|--------------|
| 001918 | 000636 | DOLESE                     | 1 1/2" CRUSHER RUN  | \$ 13,000.28 |
| 002241 | 000637 | APEX EQUIPMENT, INC        | FUEL INJECTOR       | \$ 5,285.79  |
| 002268 | 000638 | APEX EQUIPMENT, INC        | CHAINSAW CHAIN ETC. | \$ 151.99    |
| 002351 | 000639 | VAN KEPPEL CO.             | EQUIPMENT REPAIRS   | \$ 9,077.60  |
| 002352 | 000640 | SOUTHERN TIRE MART LLC     | TIRES               | \$ 3,799.10  |
| 002353 | 000641 | PRICE, MICHAEL A           | RED GRAVEL          | \$ 2,040.00  |
| 002496 | 000642 | SOUTHERN TIRE MART LLC     | TIRES               | \$ 3,812.00  |
| 002627 | 000643 | TWIN CITIES READY MIX      | WALL BLOCKS         | \$ 660.00    |
| 002630 | 000644 | PITSTOP LOCK & SAFE        | KEYS                | \$ 20.00     |
| 002690 | 000645 | BEMAC SUPPLY               | PLUMBING PARTS      | \$ 76.58     |
| 002694 | 000646 | STANDARD MACHINE & WELDING | HOSE ETC            | \$ 176.69    |

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

## Hwy-ST

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

|        |        |                               |               |                     |
|--------|--------|-------------------------------|---------------|---------------------|
| 002695 | 000647 | KIAMICHI AUTOMOTIVE WAREHOUSE | FILTERS ETC   | \$ 324.65           |
|        |        |                               | <b>Total:</b> | <b>\$ 38,424.68</b> |

### 1313-6-8042-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #2

|        |        |                              |               |                    |
|--------|--------|------------------------------|---------------|--------------------|
| 002516 | 000648 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 1,055.06        |
| 002651 | 000649 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 1,055.06        |
|        |        |                              | <b>Total:</b> | <b>\$ 2,110.12</b> |

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

|        |        |                                |                 |                     |
|--------|--------|--------------------------------|-----------------|---------------------|
| 000706 | 000650 | DOLESE                         | #4 SCREENINGS   | \$ 163.02           |
| 001136 | 000651 | COMDATA                        | FUEL            | \$ 4,224.59         |
| 001912 | 000652 | STEWART MARTIN EQUIPMENT       | BRUSH HOG PARTS | \$ 112.43           |
| 002444 | 000653 | DOLESE                         | 1" CRUSHER RUN  | \$ 6,734.00         |
| 002635 | 000654 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 1,002.80         |
| 002636 | 000655 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 303.33           |
| 002637 | 000656 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 46.39            |
| 002676 | 000657 | ACCO                           | REGISTRATION    | \$ 95.00            |
|        |        |                                | <b>Total:</b>   | <b>\$ 12,681.56</b> |

## Jail-ST

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

|        |        |                                |                 |                  |
|--------|--------|--------------------------------|-----------------|------------------|
| 002653 | 000160 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 373.40        |
|        |        |                                | <b>Total:</b>   | <b>\$ 373.40</b> |

## JUVENILE MENTAL HEALTH

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

|        |        |                                 |               |                  |
|--------|--------|---------------------------------|---------------|------------------|
| 002648 | 000006 | MCINTOSH CO. YOUTH & FAMILY RES | OFFICE RENTAL | \$ 300.00        |
|        |        |                                 | <b>Total:</b> | <b>\$ 300.00</b> |

## Mtg Cert

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

|        |        |                              |               |                 |
|--------|--------|------------------------------|---------------|-----------------|
| 001002 | 000002 | AMAZON CAPITAL SERVICES INC. | LAPTOP CASE   | \$ 54.99        |
|        |        |                              | <b>Total:</b> | <b>\$ 54.99</b> |

## Rural Fire-ST

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

## Rural Fire-ST

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

|        |        |         |               |                  |
|--------|--------|---------|---------------|------------------|
| 001104 | 000224 | COMDATA | FUEL          | \$ 687.40        |
|        |        |         | <b>Total:</b> | <b>\$ 687.40</b> |

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

|        |        |                    |               |                 |
|--------|--------|--------------------|---------------|-----------------|
| 002738 | 000225 | THE BURROWS AGENCY | INSURANCE     | \$ 58.00        |
|        |        |                    | <b>Total:</b> | <b>\$ 58.00</b> |

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

|        |        |                               |                 |                  |
|--------|--------|-------------------------------|-----------------|------------------|
| 002768 | 000226 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 215.74        |
|        |        |                               | <b>Total:</b>   | <b>\$ 215.74</b> |

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

|        |        |                               |                 |                    |
|--------|--------|-------------------------------|-----------------|--------------------|
| 001080 | 000227 | KIAMICHI AUTOMOTIVE WAREHOUSE | AUTO PARTS ETC. | \$ 762.62          |
| 001830 | 000228 | OK TIRE                       | TIRES           | \$ 3,775.20        |
| 001853 | 000229 | WELDON PARTS INC              | SPRINGS         | \$ 188.69          |
| 002178 | 000230 | WELDON PARTS INC              | SPRINGS         | \$ 348.57          |
| 002749 | 000231 | RURAL WATER DIST #8           | MONTHLY SERVICE | \$ 28.00           |
| 002764 | 000232 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 184.00          |
|        |        |                               | <b>Total:</b>   | <b>\$ 5,287.08</b> |

### 1321-2-8207-2005 / CANADIAN FIRE DEPT M&O

|        |        |                                |                 |                    |
|--------|--------|--------------------------------|-----------------|--------------------|
| 002761 | 000233 | OKLA. NATURAL GAS COMPANY      | MONTHLY SERVICE | \$ 50.39           |
| 002762 | 000234 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 623.04          |
| 002763 | 000235 | THE BURROWS AGENCY             | INSURANCE       | \$ 3,657.00        |
|        |        |                                | <b>Total:</b>   | <b>\$ 4,330.43</b> |

### 1321-2-8211-2005 / ELM POINT FIRE DEPT M&O

|        |        |                              |                     |                    |
|--------|--------|------------------------------|---------------------|--------------------|
| 001670 | 000236 | CHICKASAW PERSONAL COMMUNICA | RADIO & ACCESSORIES | \$ 2,774.10        |
|        |        |                              | <b>Total:</b>       | <b>\$ 2,774.10</b> |

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

|        |        |                   |                 |                 |
|--------|--------|-------------------|-----------------|-----------------|
| 002760 | 000237 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 98.52        |
|        |        |                   | <b>Total:</b>   | <b>\$ 98.52</b> |

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

|        |        |                           |                 |                 |
|--------|--------|---------------------------|-----------------|-----------------|
| 002746 | 000238 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 37.77        |
|        |        |                           | <b>Total:</b>   | <b>\$ 37.77</b> |

Rural Fire-ST

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

|        |        |                         |               |                     |
|--------|--------|-------------------------|---------------|---------------------|
| 001605 | 000239 | MUSKOGEE COMMUNICATIONS | RADIOS ETC    | \$ 8,910.00         |
| 002545 | 000240 | MUSKOGEE COMMUNICATIONS | RADIOS ETC    | \$ 3,114.00         |
|        |        |                         | <b>Total:</b> | <b>\$ 12,024.00</b> |

1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O

|        |        |                                |                 |                  |
|--------|--------|--------------------------------|-----------------|------------------|
| 002711 | 000241 | PITTSBURG PUBLIC WORKS AUTH.   | MONTHLY SERVICE | \$ 79.75         |
| 002712 | 000242 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 65.63         |
| 002713 | 000243 | SUMMIT UTILITIES OKLAHOMA INC  | MONTHLY SERVICE | \$ 52.03         |
|        |        |                                | <b>Total:</b>   | <b>\$ 197.41</b> |

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

|        |        |                           |                 |                  |
|--------|--------|---------------------------|-----------------|------------------|
| 001103 | 000244 | COMDATA                   | FUEL            | \$ 470.20        |
| 002759 | 000245 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 47.88         |
|        |        |                           | <b>Total:</b>   | <b>\$ 518.08</b> |

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

|        |        |                        |                 |                    |
|--------|--------|------------------------|-----------------|--------------------|
| 002271 | 000246 | SOS FIRE EQUIPMENT LLC | SPOTLIGHT       | \$ 1,572.88        |
| 002727 | 000247 | AT&T MOBILITY          | MONTHLY SERVICE | \$ 261.02          |
|        |        |                        | <b>Total:</b>   | <b>\$ 1,833.90</b> |

SH Commissary

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

|        |        |                    |                      |                    |
|--------|--------|--------------------|----------------------|--------------------|
| 001159 | 000042 | BANCFIRST          | POSITIVE PAY MONTHLY | \$ 146.79          |
| 002406 | 000043 | COMMISSARY EXPRESS | COMMISSARY PRODUCT   | \$ 2,061.81        |
| 002536 | 000044 | COMMISSARY EXPRESS | KIOSK FEES           | \$ 81.25           |
|        |        |                    | <b>Total:</b>        | <b>\$ 2,289.85</b> |

SH Svc Fee

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

|        |        |                             |                 |                  |
|--------|--------|-----------------------------|-----------------|------------------|
| 002769 | 000383 | DEPARTMENT OF PUBLIC SAFETY | OLETS USER FEES | \$ 590.00        |
|        |        |                             | <b>Total:</b>   | <b>\$ 590.00</b> |

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

|        |        |                              |                      |             |
|--------|--------|------------------------------|----------------------|-------------|
| 001067 | 000384 | AMAZON CAPITAL SERVICES INC. | JAILERS UNIFORM BOOT | \$ 496.26   |
| 001910 | 000385 | AMAZON CAPITAL SERVICES INC. | BRACKET ETC          | \$ 181.01   |
| 001996 | 000386 | BOB BARKER COMPANY           | DRUG TESTING ETC.    | \$ 618.78   |
| 002117 | 000387 | T & W TIRE                   | TIRES & SERVICES     | \$ 1,000.60 |
| 002307 | 000388 | AMAZON CAPITAL SERVICES INC. | BOOTS ETC.           | \$ 43.40    |

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

SH Svc Fee

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

|        |        |                                |                     |                    |
|--------|--------|--------------------------------|---------------------|--------------------|
| 002407 | 000389 | AMAZON CAPITAL SERVICES INC.   | UNIFORM PANTS       | \$ 179.98          |
| 002418 | 000390 | CODA                           | REGISTRATION FEE    | \$ 600.00          |
| 002613 | 000391 | T & W TIRE                     | TIRES ETC.          | \$ 1,687.07        |
| 002644 | 000392 | BROOKS GREASE SERVICE INC.     | GREASE TRAP CLEANIN | \$ 525.00          |
| 002645 | 000393 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 75.02           |
| 002655 | 000394 | BARLOW BUILT PERFORMANCE       | A/C REPAIR          | \$ 489.50          |
| 002677 | 000395 | VYVE BROADBAND                 | CABLE SERVICE       | \$ 394.32          |
|        |        |                                | <b>Total:</b>       | <b>\$ 6,290.94</b> |

1226-2-3400-2030 / INMATE PHONE

|        |        |                    |                      |                    |
|--------|--------|--------------------|----------------------|--------------------|
| 002539 | 000396 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 126.00          |
| 002668 | 000397 | NCIC               | INMATE PHONE TIME    | \$ 6,189.21        |
|        |        |                    | <b>Total:</b>        | <b>\$ 6,315.21</b> |

Grand Total:        \$ 215,580.94

2026



Pittsburg County  
Floodplain Management Board  
*Office of the Floodplain Administrator*

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

Phone: 918-423-4726

Fax: 918-423-7321

[floodplain.pittsburgco@gmail.com](mailto:floodplain.pittsburgco@gmail.com)

# PITTSBURG COUNTY FLOODPLAIN REPORT

AUGUST 2026

GREG CASEY FPA

FLOODPLAIN ADMINISTRATOR | [floodplain.pittsburgco@gmail.com](mailto:floodplain.pittsburgco@gmail.com)

## **INQUIRES FOR THE MONTH**

NONE

## **FLOODPLAIN PERMITS FOR THE MONTH**

No permits

## **NEWS**

# **Relentless Heat, Scant Rainfall Send Drought Surging Statewide**

Published: Tuesday, September 1, 2026

Oklahoma baked beneath a relentless sun during the third-warmest and fifth-driest August on record. Vegetation withered and turned yellow, ponds dried up, lake levels fell and wildfires flared across the state. By month's end, drought covered all of Oklahoma—more than double its coverage just four weeks earlier—as flash drought ran amok.

## **Triple-digit heat digs in**

August's defining feature was the relentless heat. The statewide average temperature finished at 86.5°F, 5.7°F above normal, ranking as the third-warmest August since statewide records began in 1895. Regional heat was even more exceptional as the Panhandle and west-central Oklahoma each experienced their warmest August on record. At least one Oklahoma Mesonet site reached 100°F every day during the month, and the statewide average high finished at 100.8°F. That made August just the 11th calendar month—and fourth August—on record with a statewide average high above 100°F. The heat extended well beyond August, with the June-August statewide average temperature of 83.3°F, 3.3°F above normal, ranking as the sixth-warmest summer on record. The prolonged warmth also pushed the January-August statewide average to 66.9°F, 4.2°F above normal, the warmest such period on record.

The heat also left a broad mark on the record books. A preliminary review of 21 long-term station histories identified at least 140 daily temperature records set or tied during August—including at least 55 record highs and 85 record warm lows. Oklahoma City broke five daily high or warm-low records and tied two others, while Tulsa broke two warm-low records and tied two. Month-end data ranked August as the fourth-hottest on record at Oklahoma City and the fifth-hottest at Tulsa.

## Rainfall nearly disappears

Rain was remarkably scarce across Oklahoma during August. The statewide average precipitation total was 0.85 inches, 2.38 inches below normal, ranking as the fifth-driest August since records began in 1895. West-central Oklahoma was particularly parched, averaging just 0.16 inches for its second-driest August on record, while the southwest averaged 0.20 inches for its fourth-driest. The northeast also recorded its fifth-driest August. Of the Mesonet's 120 sites, 109 received 2 inches or less, 81 received an inch or less and 52 received a half-inch or less. Smithville led the state with 4.51 inches, while Acme recorded no measurable rainfall.

The broader summer picture was less extreme, thanks largely to the generous rainfall Oklahoma received in June. The June-August statewide total finished at 9.41 inches, 1.28 inches below normal, ranking as the 56th-driest summer on record. Seasonal rainfall was near or above normal across portions of eastern Oklahoma, but deficits remained pronounced farther west. Despite June's surplus, the January-August statewide total stood at 20.26 inches, 4.99 inches below normal, ranking as the 34th-driest such period on record.

## Flash drought engulfs Oklahoma

The combination of relentless heat and scant rainfall produced one of the most rapid drought deteriorations Oklahoma has experienced in recent years. Drought covered less than half the state at the end of July, but by Aug. 25 every inch of Oklahoma was classified in at least moderate drought. Severe drought or worse expanded from 35% to more than 70% of the state in just four weeks, while extreme-to-exceptional drought jumped from about 16% to 40%. Exceptional drought alone expanded from 2% to 12%. It was the first time since Nov. 1, 2022, that the entire state was in at least moderate drought. The 40% in extreme or exceptional drought was the most since Oct. 29, 2024, while the 12% in exceptional drought was the most since April 25, 2023.

Impacts quickly moved beyond the Drought Monitor map. Mesonet soil-moisture readings and satellite-based relative greenness fell sharply, while dryland crops, pastures and stock ponds deteriorated. Oklahoma Forestry Services reported 53 fires that burned more than 4,000 acres in its eastern initial-attack areas during Aug. 24–30 alone; by Aug. 31, burn-ban resolutions covered 51 counties. USDA drought disaster designations also encompassed all 77 counties.

## August by the numbers

- **Statewide average temperature:** 86.5°F, 5.7°F above normal — 3rd-warmest August since 1895
- **Temperature extremes:** High of 113°F at Chickasha, Grandfield, and Waurika on Aug. 24; low of 55°F at Beaver and Camargo on Aug. 2
- **Highest heat index:** 115°F at Nowata on Aug. 13

- **100-degree temperatures:** 2,497 observations recorded at the 120 Oklahoma Mesonet sites, including 777 at or above 105°F and 76 at or above 110°F
- **100-degree heat index values:** 2,864 readings, including 1,906 at or above 105°F and 390 at or above 110°F
- **Warmest and coolest locations:** Highest monthly average, 90.7°F at Grandfield; lowest, 80.6°F at Boise City
- **Statewide average precipitation:** 0.85 inches, 2.38 inches below normal — 5th-driest August since 1895
- **Rainfall extremes:** High of 4.51 inches at Smithville; low of 0.00 inches at Acme
- **Rainfall totals 1 inch or less:** 81 sites, including 52 at or below 0.5 inches

## Climatological summer by the numbers

- **Statewide average temperature:** 83.3°F, 3.3°F above normal — the sixth-warmest summer since records began in 1895
- **Temperature extremes:** High of 113°F on Aug. 24; low of 51°F at Eva and Kenton on June 12
- **Highest heat index:** 125°F at Okmulgee on July 21
- **Statewide average precipitation:** 9.41 inches, 1.28 inches below normal — the 56th-driest summer since 1895
- **Rainfall extremes:** High of 20.7 inches at Bristow; low of 2.8 inches at Goodwell

## September offers little immediate relief

September offers little sign of an immediate break from August's heat and drought. The Climate Prediction Center's monthly outlook favors above-normal temperatures across all of Oklahoma and below-normal precipitation across most of the state. CPC's September drought outlook calls for drought to persist statewide. After August's rapid deterioration, that combination offers little opportunity for meaningful drought recovery and could allow further intensification during the first month of fall.

# MONTHLY DATA

| MESONET CLIMATOLOGICAL DATA SUMMARY |                      |     |      |       |                             |     |              |     |     | August 2026                   |                        |       |                  |     | Time Zone: Midnight-Midnight CST |               |                      |      |     |                           |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
|-------------------------------------|----------------------|-----|------|-------|-----------------------------|-----|--------------|-----|-----|-------------------------------|------------------------|-------|------------------|-----|----------------------------------|---------------|----------------------|------|-----|---------------------------|----------------|--|--|--|----------------|--------|--|--|--|---------------------------|----------------------|--|--|--|----------------|--|--|--|--|------------------------------|--|--|--|--|---------------|--|--|--|--|------------------------------|--|--|--|--|
| (MCAL) McAlester                    |                      |     |      |       |                             |     |              |     |     | Nearest City: 4.0 S McAlester |                        |       |                  |     | County: Pittsburg                |               |                      |      |     |                           |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| Latitude: 34-52-56                  |                      |     |      |       |                             |     |              |     |     | Longitude: 95-46-51           |                        |       |                  |     | Elevation: 755 feet              |               |                      |      |     |                           |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| DAY                                 | TEMPERATURE ( F )    |     |      |       | DEG DAYS                    |     | HUMIDITY (%) |     |     | RAIN                          | PRESSURE (in)          |       | WIND SPEED (mph) |     |                                  | SOLAR         | 4" SOIL TEMPERATURES |      |     |                           |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
|                                     | MAX                  | MIN | AVG  | DEWPT | HDD                         | CDD | MAX          | MIN | AVG | (in)                          | STN                    | MSL   | DIR              | AVG | MAX                              | (MJ/m2)       | SOD                  | BARE | MAX | MIN                       |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 1                                   | 92                   | 67  | 80.9 | 62.4  | 0                           | 15  | 87           | 33  | 56  | 0.00                          | 29.11                  | 29.92 | NNW              | 9.1 | 26.0                             | 25.70         | 86.0                 | 90.3 | 100 | 82                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 2                                   | 92                   | 62  | 76.4 | 63.4  | 0                           | 12  | 97           | 38  | 69  | 0.00                          | 29.11                  | 29.92 | N                | 3.3 | 19.1                             | 25.12         | 84.6                 | 89.0 | 100 | 79                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 3                                   | 97                   | 65  | 80.0 | 63.9  | 0                           | 16  | 96           | 31  | 63  | 0.00                          | 29.09                  | 29.90 | E                | 2.3 | 12.0                             | 25.06         | 84.5                 | 90.0 | 103 | 79                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 4                                   | 101                  | 69  | 84.5 | 65.5  | 0                           | 20  | 87           | 29  | 57  | 0.00                          | 29.12                  | 29.93 | S                | 3.3 | 13.5                             | 24.57         | 85.1                 | 91.4 | 104 | 81                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 5                                   | 101                  | 74  | 86.7 | 65.9  | 0                           | 22  | 85           | 27  | 53  | 0.00                          | 29.17                  | 29.97 | S                | 3.8 | 16.4                             | 23.82         | 86.1                 | 92.7 | 104 | 83                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 6                                   | 101                  | 76  | 87.6 | 66.6  | 0                           | 23  | 75           | 28  | 52  | 0.00                          | 29.21                  | 30.01 | S                | 3.8 | 14.8                             | 22.85         | 86.4                 | 92.8 | 104 | 84                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 7                                   | 101                  | 71  | 81.9 | 67.4  | 0                           | 21  | 87           | 30  | 64  | 0.03                          | 29.23                  | 30.04 | S                | 4.6 | 41.1                             | 17.01         | 85.7                 | 90.3 | 103 | 84                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 8                                   | 101                  | 71  | 84.6 | 69.2  | 0                           | 21  | 91           | 33  | 63  | 0.00                          | 29.21                  | 30.02 | S                | 4.3 | 16.8                             | 23.26         | 85.2                 | 89.6 | 102 | 80                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 9                                   | 100                  | 72  | 85.4 | 68.4  | 0                           | 21  | 87           | 33  | 60  | 0.00                          | 29.19                  | 30.00 | S                | 4.3 | 15.2                             | 22.72         | 86.1                 | 91.6 | 102 | 82                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 10                                  | 101                  | 76  | 87.0 | 68.8  | 0                           | 23  | 81           | 33  | 57  | 0.00                          | 29.21                  | 30.02 | S                | 4.7 | 19.7                             | 23.39         | 87.0                 | 93.0 | 103 | 84                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 11                                  | 101                  | 76  | 87.8 | 69.7  | 0                           | 24  | 83           | 35  | 57  | 0.00                          | 29.18                  | 29.98 | S                | 5.1 | 19.2                             | 24.58         | 87.5                 | 93.7 | 105 | 84                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 12                                  | 101                  | 73  | 88.9 | 69.8  | 0                           | 25  | 75           | 35  | 55  | 0.00                          | 29.08                  | 29.89 | SSW              | 5.5 | 19.9                             | NA            | 88.2                 | 94.4 | 104 | 86                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 13                                  | 102                  | 81  | 90.3 | 67.8  | 0                           | 26  | 70           | 33  | 49  | 0.00                          | 29.08                  | 29.89 | S                | 6.3 | 22.2                             | 23.87         | 88.5                 | 94.7 | 105 | 86                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 14                                  | 101                  | 80  | 89.6 | 66.8  | 0                           | 26  | 71           | 29  | 49  | 0.00                          | 29.19                  | 30.00 | S                | 6.1 | 25.4                             | 24.03         | 88.8                 | 94.8 | 105 | 86                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 15                                  | 102                  | 77  | 89.1 | 68.9  | 0                           | 24  | 81           | 35  | 53  | 0.00                          | 29.25                  | 30.06 | S                | 4.8 | 18.1                             | 23.41         | 88.8                 | 94.8 | 105 | 86                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 16                                  | 105                  | 81  | 90.9 | 67.0  | 0                           | 28  | 66           | 28  | 48  | 0.00                          | 29.24                  | 30.05 | SSW              | 4.6 | 18.3                             | 22.34         | 89.4                 | 95.5 | 106 | 87                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 17                                  | 101                  | 71  | 85.5 | 67.1  | 0                           | 21  | 82           | 28  | 58  | 0.00                          | 29.23                  | 30.04 | NNE              | 4.0 | 23.1                             | 20.44         | 89.2                 | 94.3 | 104 | 86                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 18                                  | 107                  | 72  | 90.4 | 65.4  | 0                           | 25  | 95           | 21  | 51  | 0.00                          | 29.16                  | 29.97 | SSW              | 3.7 | 18.3                             | 23.48         | 89.3                 | 95.0 | 106 | 85                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 19                                  | 108                  | 81  | 93.5 | 62.6  | 0                           | 29  | 61           | 20  | 38  | 0.00                          | 29.08                  | 29.89 | SSW              | 4.9 | 18.4                             | 22.96         | 89.8                 | 95.9 | 107 | 87                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 20                                  | 108                  | 72  | 89.6 | 64.0  | 0                           | 25  | 81           | 19  | 48  | 0.00                          | 29.13                  | 29.93 | SW               | 3.2 | 13.4                             | 21.92         | 89.9                 | 95.7 | 107 | 86                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 21                                  | 102                  | 70  | 81.7 | 67.9  | 0                           | 21  | 96           | 26  | 68  | 0.53                          | 29.21                  | 30.02 | N                | 4.3 | 35.7                             | 12.30         | 87.2                 | 86.8 | 93  | 81                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 22                                  | 95                   | 70  | 80.1 | 68.3  | 0                           | 18  | 93           | 37  | 70  | 0.00                          | 29.20                  | 30.01 | NE               | 2.3 | 14.3                             | 11.55         | 84.3                 | 82.3 | 88  | 79                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 23                                  | 103                  | 71  | 86.1 | 67.7  | 0                           | 22  | 91           | 29  | 58  | 0.00                          | 29.16                  | 29.97 | ENE              | 3.1 | 12.6                             | 21.17         | 84.8                 | 86.1 | 99  | 77                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 24                                  | 97                   | 78  | 85.3 | 69.1  | 0                           | 23  | 81           | 41  | 60  | 0.00                          | 29.10                  | 29.91 | SE               | 4.5 | 20.8                             | 12.14         | 84.5                 | 86.5 | 93  | 82                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 25                                  | 106                  | 77  | 90.6 | 65.3  | 0                           | 26  | 72           | 23  | 46  | 0.00                          | 29.12                  | 29.92 | S                | 5.3 | 23.5                             | 21.01         | 85.5                 | 90.7 | 103 | 82                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 26                                  | 98                   | 75  | 86.5 | 67.4  | 0                           | 21  | 80           | 35  | 54  | 0.00                          | 29.14                  | 29.95 | NNW              | 4.6 | 19.1                             | 15.67         | 85.8                 | 90.8 | 98  | 84                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 27                                  | 98                   | 69  | 82.6 | 65.5  | 0                           | 19  | 96           | 23  | 62  | 0.00                          | 29.20                  | 30.01 | N                | 3.1 | 16.6                             | 20.56         | 85.5                 | 90.2 | 101 | 80                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 28                                  | 100                  | 68  | 82.5 | 59.2  | 0                           | 19  | 93           | 19  | 53  | 0.00                          | 29.24                  | 30.05 | NE               | 2.7 | 16.5                             | 22.65         | 85.6                 | 90.9 | 103 | 81                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 29                                  | 102                  | 69  | 85.8 | 61.3  | 0                           | 20  | 78           | 25  | 47  | 0.00                          | 29.21                  | 30.02 | SE               | 3.8 | 15.1                             | 21.95         | 85.6                 | 91.1 | 103 | 81                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 30                                  | 102                  | 75  | 88.5 | 61.5  | 0                           | 24  | 59           | 24  | 42  | 0.00                          | 29.16                  | 29.97 | SSE              | 4.3 | 39.1                             | 22.05         | 86.6                 | 92.6 | 103 | 83                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| 31                                  | 102                  | 73  | 87.5 | 62.7  | 0                           | 22  | 77           | 24  | 46  | 0.00                          | 29.18                  | 29.99 | SSW              | 3.1 | 16.1                             | 19.50         | 86.9                 | 92.7 | 102 | 84                        |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
|                                     | 101* 73* 86.1* 66.0* |     |      |       |                             |     |              |     |     |                               | <- Monthly Averages -> |       |                  |     |                                  | 29.17* 29.98* |                      |      |     |                           | S * 4.3* 41.1* |  |  |  |                | 21.37* |  |  |  |                           | 86.7* 91.6* 102* 83* |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| Temperature - Highest: 108*         |                      |     |      |       | Degree Days - Total HDD: 0* |     |              |     |     | Number of Days With:          |                        |       |                  |     | Tmax >= 90: 31*                  |               |                      |      |     | Rainfall >= 0.01 inch: 2* |                |  |  |  | Tmax <= 32: 0* |        |  |  |  | Rainfall >= 0.10 inch: 1* |                      |  |  |  | Tmin <= 32: 0* |  |  |  |  | Avg Wind Speed >= 10 mph: 0* |  |  |  |  | Tmin <= 0: 0* |  |  |  |  | Max Wind Speed >= 30 mph: 3* |  |  |  |  |
| Lowest: 62*                         |                      |     |      |       | Total CDD: 682*             |     |              |     |     |                               |                        |       |                  |     |                                  |               |                      |      |     |                           |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| Rainfall: Monthly Total: 0.56* in.  |                      |     |      |       |                             |     |              |     |     | Humidity - Highest: 97*       |                        |       |                  |     |                                  |               |                      |      |     | Lowest: 19*               |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |
| Greatest 24 Hr: 0.53* in.           |                      |     |      |       |                             |     |              |     |     |                               |                        |       |                  |     |                                  |               |                      |      |     |                           |                |  |  |  |                |        |  |  |  |                           |                      |  |  |  |                |  |  |  |  |                              |  |  |  |  |               |  |  |  |  |                              |  |  |  |  |

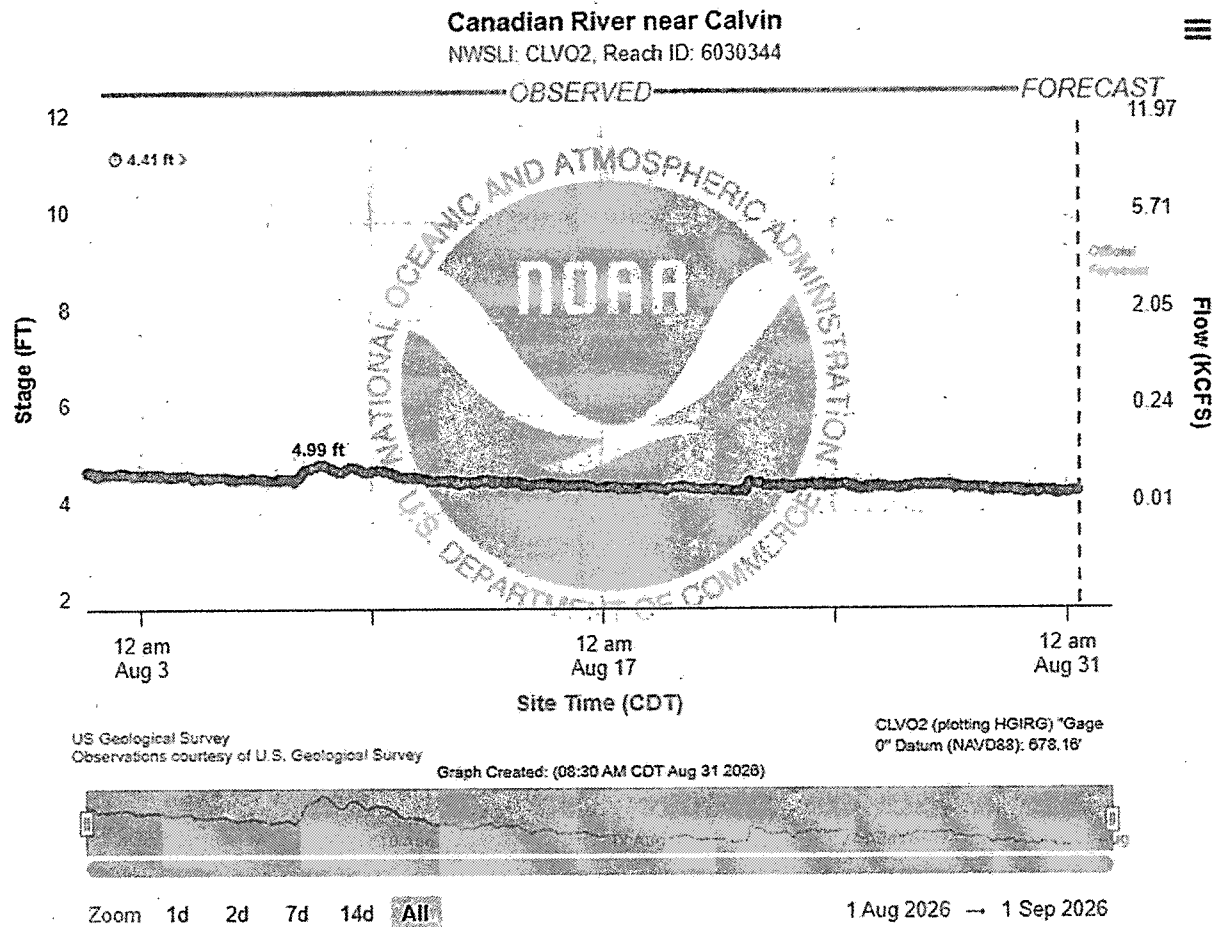
© 1993, 2026 Oklahoma Climatological Survey  
 Monthly data generated on Monday, September 14, 2026 at 10:27 UTC

\* Denotes incomplete record

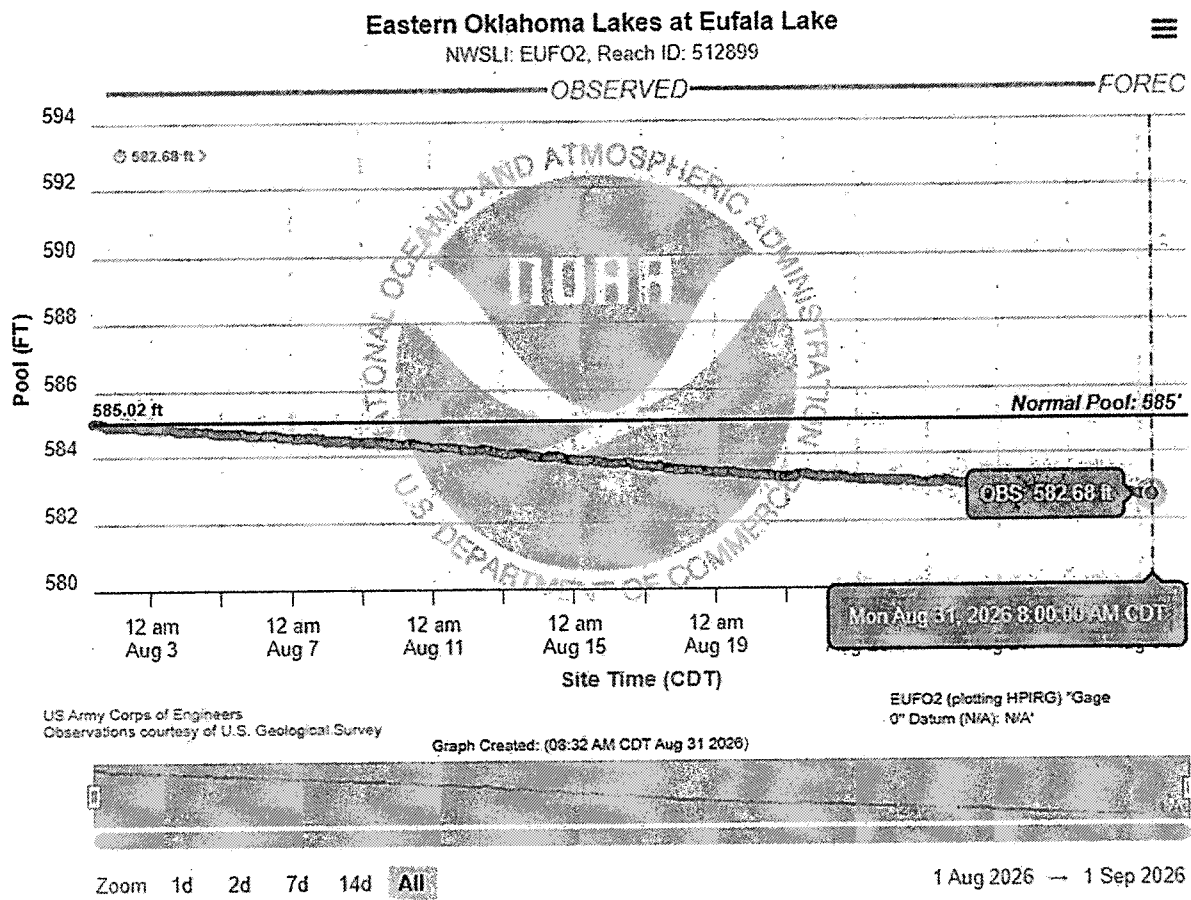
Monthly rainfall total .56 in

Temperature high 108 low 62

# CANADIAN RIVER NEAR CALVIN

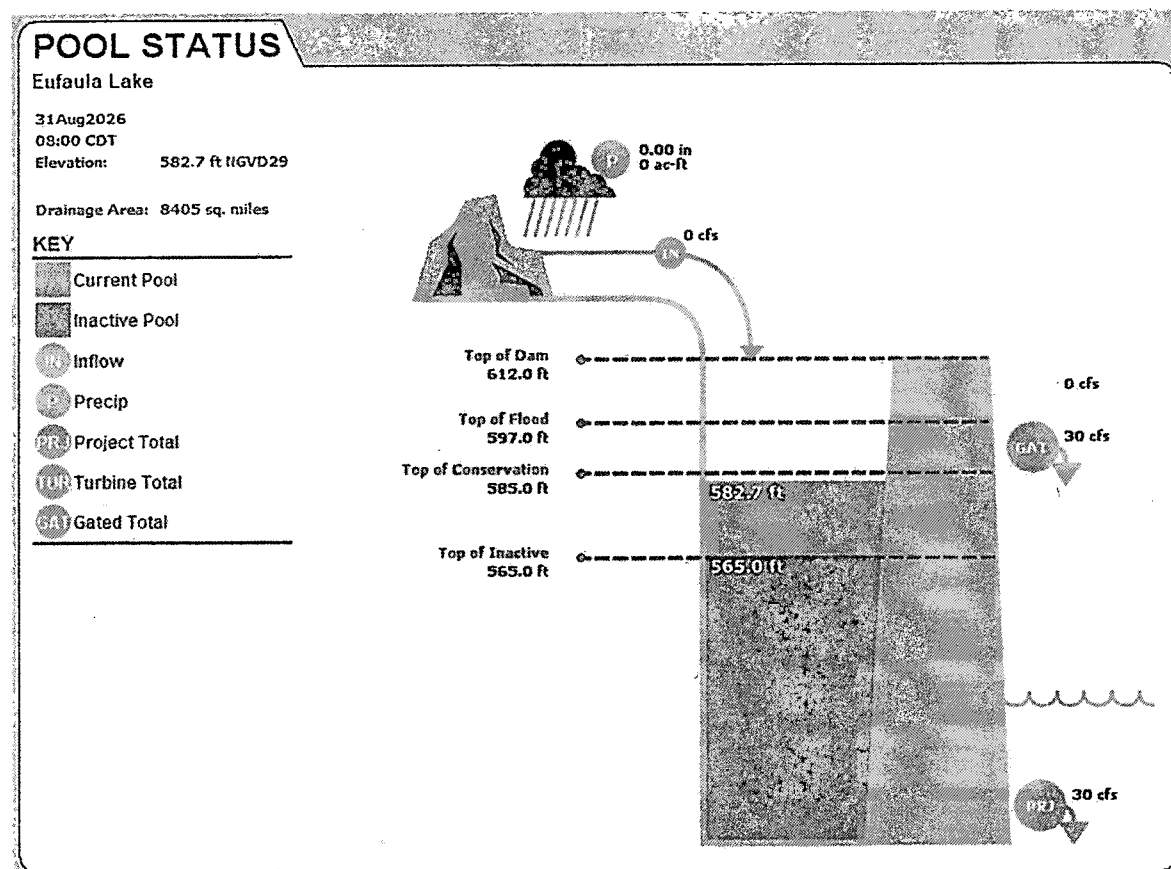


## EASTERN OKLAHOMA LAKES AT EUFUALA LAKE



EOM OBS: 582.68 FT

# EUFO2 : Eufaula Lake



## Current Readings

- 2.32 ft **BELOW** normal
- Pool elevation is 582.68 feet on 31AUG2026 08:00 hours.
- At this elevation the total amount of water stored in Eufaula Lake is 1984944 acre-feet.
- Reservoir release is **30** cubic feet per second on Monday 31Aug2026 08:00.
- Conservation pool is 84.48% full.
- Conservation pool storage filled is 1142592 acre-feet which is equivalent to 2.55 inches of runoff over the entire drainage basin.
- Conservation pool storage empty is 209913 acre-feet which is equivalent to 0.47 inches of runoff over the entire drainage basin.

## Gate Change

Conditions at the time of Gate Change

### ▪ Wednesday, 22 Jul 2026 1017

- Pool Elevation = 586.09 feet.
- Total Release = 31 (cfs)
  - Gate Release = 31 (cfs)
  - Turbine Release = 0 (cfs)
- Gate Settings:
  - 1 Sluice Gates open 0.1 FT

## Reservoir Data

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

Streambed Elevation: 498.00 feet.

Top of Dam Elevation: 612.00 feet.

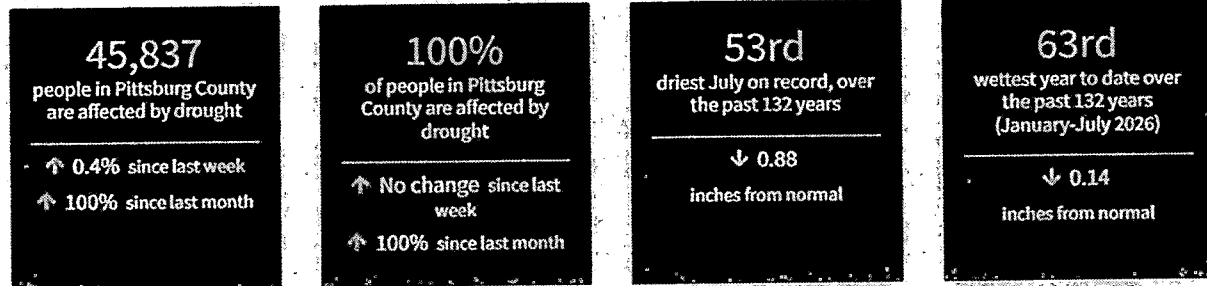
\* Values in the above "Inches of runoff" column are based on a contributing drainage area of 8405.0 square miles.

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

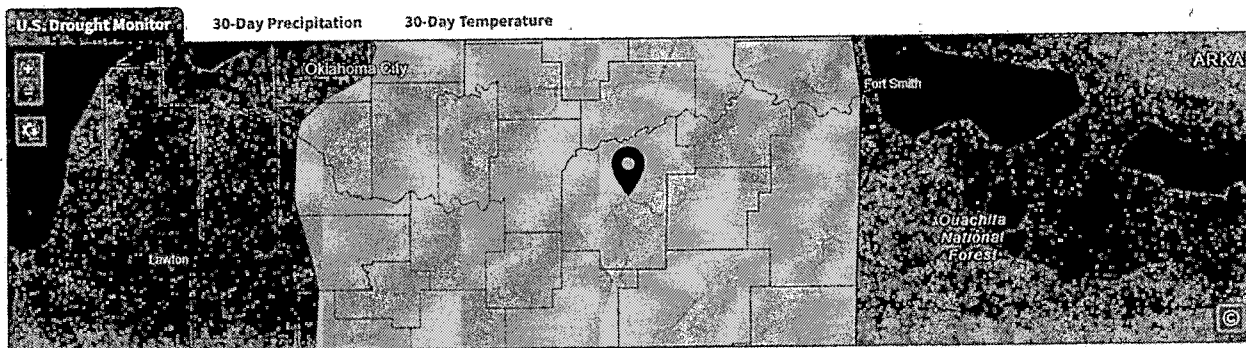
## Evaporation Data

- 0.349 inches - 31AUG2026 @ 07:00

## Drought Numbers in Pittsburg County



## Current Conditions for Pittsburg County



The U.S. Drought Monitor depicts the location and intensity of drought across the country using 5 classifications: Abnormally Dry (D0), showing areas that may be going into or are coming out of drought, and four levels of drought (D1-D4).

The U.S. Drought Monitor is a joint effort of the National Drought Mitigation Center, U.S. Department of Agriculture, and National Oceanic and Atmospheric Administration.

Source(s): NDMC, NOAA, USDA

| Legend                        |                       |
|-------------------------------|-----------------------|
| Drought & Dryness Categories  | % of Pittsburg County |
| D0 - Abnormally Dry           | 0%                    |
| D1 - Moderate Drought         | 92.84%                |
| D2 - Severe Drought           | 7.16%                 |
| D3 - Extreme Drought          | 0%                    |
| D4 - Exceptional Drought      | 0%                    |
| Total Area in Drought (D1-D4) | 100.00%               |

U.S. Drought Monitor

30-Day Precipitation

30-Day Temperature

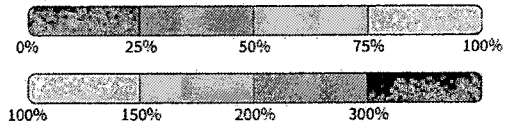


This map shows precipitation for the past 30 days as a percentage of the historical average (1991-2020) for the same time period. Green/blue shades indicate above-normal precipitation, while brown shades indicate below-normal precipitation.

Source(s): UC Merced

Legend

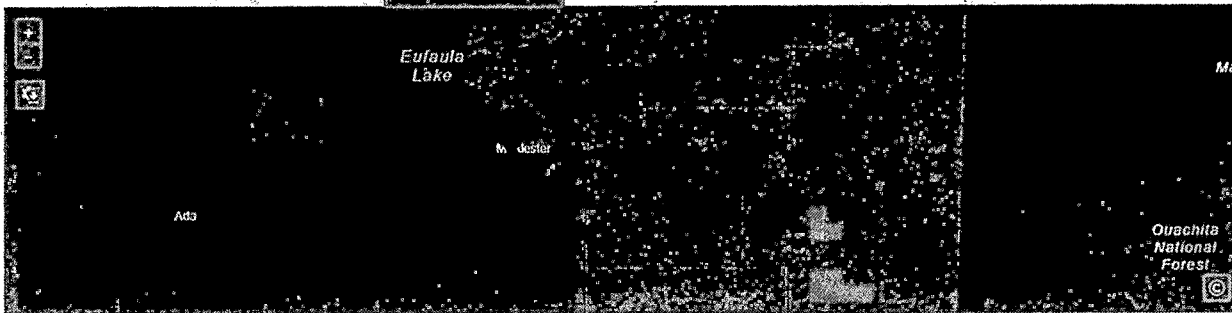
Precipitation Shown as a Percentage of Normal Conditions



U.S. Drought Monitor

30-Day Precipitation

30-Day Temperature

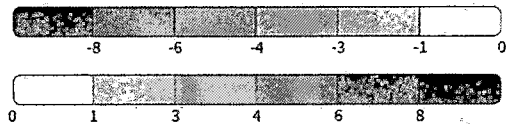


This map shows the average maximum daily temperature for the past 30 days compared to the historical average (1991-2020) for the same 30 days. Negative values (blue hues) indicate colder than normal temperatures, and positive values (red hues) indicate warmer than normal temperatures.

Source(s): UC Merced

Legend

Departure from Normal Max Temperature (°F)



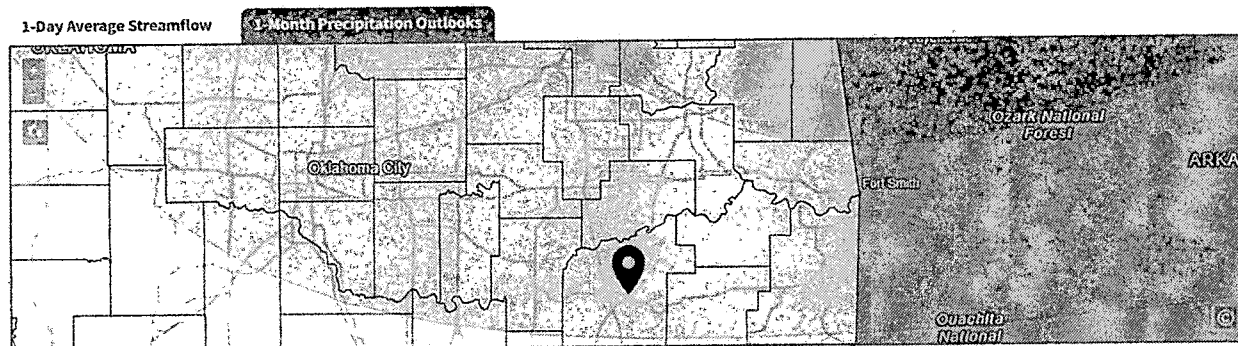
>8°F Above Normal

The average maximum temperature was more than 8°F warmer than normal for this location.

Temperature Agriculture

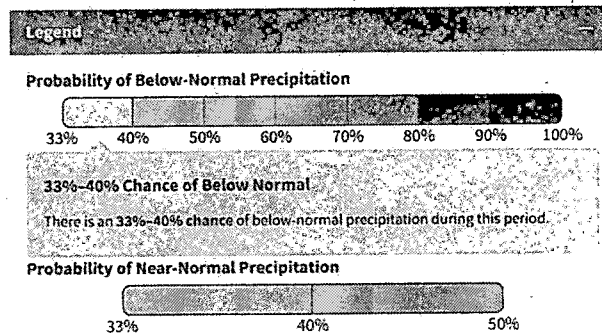
DATA VALID: 08/29/26

## Water Supply in Pittsburg County



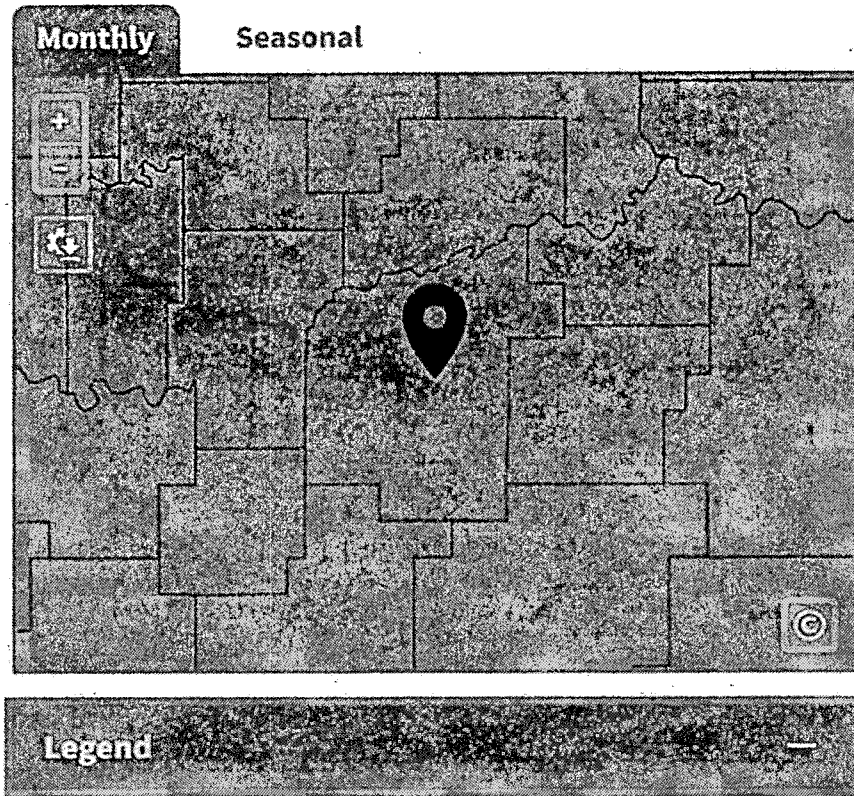
This map shows the probability (percent chance) of above-normal, near-normal, or below-normal precipitation over the next calendar month.

Source(s): CPC

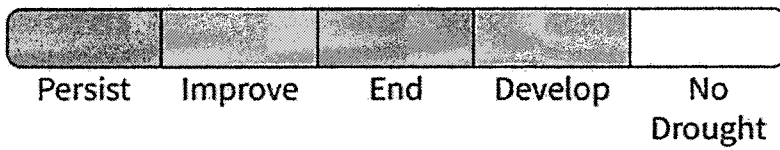


## Future Conditions for Pittsburg County

### U.S. Drought Outlooks



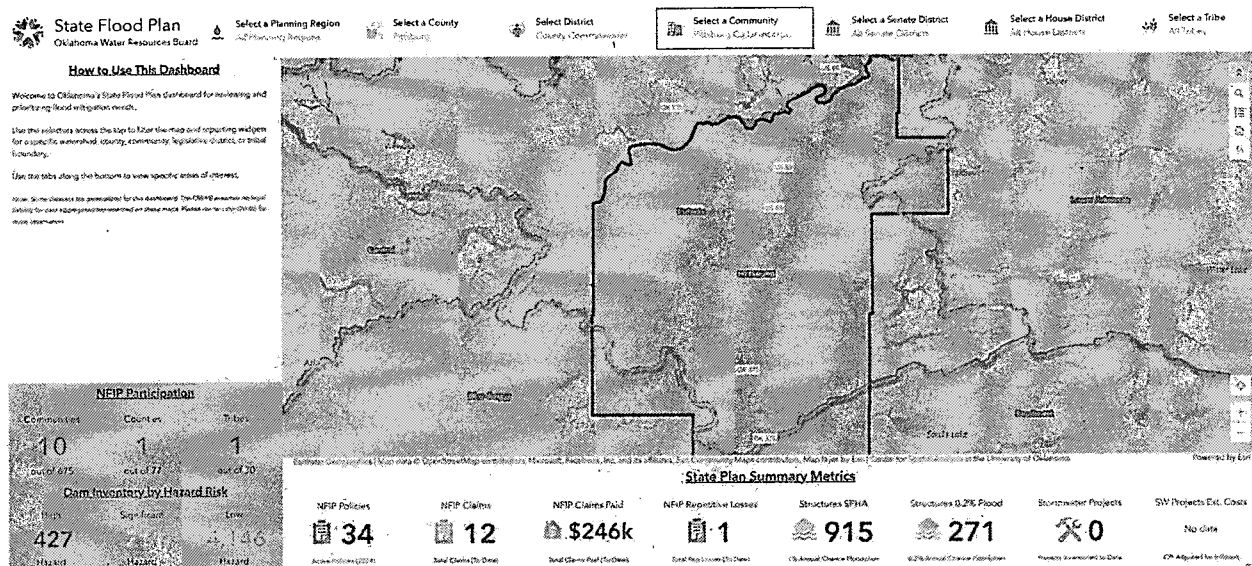
#### Drought Is Predicted To...



## STATE FLOOD PLAN

### State Flood Plan

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



Structures in the .2% flood - 271

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

## **Flood Safety**

### **Important flood websites:**

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

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

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

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

## **During times of drought**

During times of drought, floodplains do not stop being flood risks—in fact, they can pose a surprisingly higher risk for sudden, severe flash flooding. Extended dry periods alter the physical properties of the soil and landscape, turning what looks like a safe, dry basin into a highly vulnerable environment when rain eventually returns.

### **The Hydrodynamic Paradox: Why Drought Increases Flood Risks**

It seems counterintuitive that baked, dry ground would flood quickly, but the hydrologic changes during a drought create a prime environment for extreme runoff:

- **Hydrophobic Soil:** When soil dries out completely and goes through extended heat, it becomes tightly compacted and "hydrophobic" (water-repelling). Rather than absorbing water like a sponge, the hard-baked surface acts like concrete, forcing rainwater to instantly pool and run off.
- **Loss of Vegetation:** Drought conditions kill off plants and weaken root systems. In healthy times, roots create natural pathways for water to percolate into the ground. Without them, there is nothing to slow down moving water or bind the soil together.
- **Precipitation Whiplash:** Droughts are frequently broken by short, intense bursts of severe thunderstorms. This phenomenon—rapidly transitioning from extreme dry to extreme wet—overwhelms the hardened floodplain instantly, leading to dangerous flash floods and debris flows.

## Environmental and Ecological Changes

While a floodplain is dry, several critical ecological and structural shifts occur within its boundaries:

- **Nutrient Accumulation:** During dry periods, organic matter, sediments, and nutrients build up on the dry floodplain surface. When water finally returns, it creates a massive "nutrient pulse" that is vital for the quick growth of aquatic organisms and native plants.
- **Predator Reset:** The temporary drying out of wetlands and secondary channels eliminates larger aquatic competitors and predators, creating a safer refuge for younger fish once the water level rises again.
- **Groundwater Depletion:** Floodplains are vital for recharging local water tables. During a drought, the water table drops significantly. Because the disconnected or developed floodplains cannot properly slow down or store water, long-term drought recovery for aquifers is heavily delayed.

## Safety & Resource Management

If you live near, farm on, or manage land within a designated floodplain, do not let an ongoing drought lower your guard. Keep these resources in mind to track conditions:

- **Monitor Local Risk:** Utilize the FEMA Estimated Base Flood Elevation Viewer or look up maps via the [USGS Flood Inundation Mapper](#) to understand where boundaries lie, regardless of current dryness.
- **Track Evolving Weather:** Keep tabs on rapid moisture changes using the national monitoring tools provided on [Drought.gov](#).
- **Mitigate Property Risk:** Ensure that culverts, ditches, and debris paths within your property's floodplain are kept clear. When the drought breaks, these channels will experience faster, more violent hydrodynamics than during a normal rainy season.

**“Always remember where it can rain it can flood”**



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Mike Haynes  
District #2*

*Ross Selman  
District #3*

The Pittsburg County Board of County Commissioners, pursuant to the authority granted by O.S. § 2-16. B, do hereby proclaim that extreme fire danger exists in Pittsburg County. As defined within this statute, this situation has been verified by a documented concurrence of the majority of the Pittsburg County fire chiefs or their designees.

By virtue of this letter. It is unlawful for any person to set fire to any forest, grass, range, crop or other wildlands, or to build a campfire or bonfire, or to burn trash or other material that may cause a forest, grass, range, crop or other wildland fire.

Enforcement of this letter may be carried out by any law enforcement officer of this State. Any person convicted of violating this letter shall be guilty of a misdemeanor punishable by a fine of not more than Five Hundred Dollars (\$500.00), by imprisonment for not more than one (1) year, or both. This letter shall be effective upon approval by the Board of County Commissioners for a period not to exceed seven (7) days beginning September 21, 2026. If extreme fire danger conditions persist, subsequent resolutions may be implemented.

This Burn Ban may be removed at any time during the seven-day period by the same method through which it was approved.

Exceptions:

|                    |                                           |
|--------------------|-------------------------------------------|
| Outdoor Gas Grills | Outdoor Gas Fire Pits                     |
| Gas Smokers        | Wood Pellet Smokers                       |
| Charcoal Grills    | Fire Pits with rings no bigger than 3'x3' |

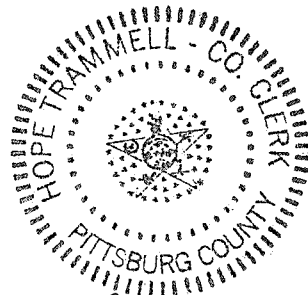
WELDING/CUTTING TORCHES

Must have Fire Retardant Blankets  
Must remove all flammable material around the area to be welded/cut  
Must have a pressurized water source within reach, charged, and ready to go.

Now Therefore Be It Resolved During a Regular called Session by the Board of Pittsburg County Commissioners on September 21, 2026 at approximately: 9:00 A.M.

This Burn Ban will end on this date: September 28, 2026 at approximately :9:00 A.M.

ATTEST:



*Hope Trammell*  
COUNTY CLERK

CHAIRMAN

*Ross Selman*

VICE-CHAIRMAN

*Mike Haynes*

MEMBER

*Charlie Rogers*

**AGREEMENT NO. 613056**

**COUNTY OF PITTSBURG**

**LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY OR EQUIPMENT**

This agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the Board of County Commissioners of Pittsburg County, designated throughout this agreement as the Lessee, and the State of Oklahoma through the Oklahoma Department of Transportation, designated throughout this agreement as the Lessor.

**I. Road Machinery or Equipment**

Subject to the terms and conditions set forth in this agreement, the Lessor leases to the Lessee the following described machinery or equipment, all of which shall be designated throughout this instrument as the "Equipment":

| <b>MAKE</b> | <b>MODEL</b> | <b>DESCRIPTION</b> | <b>QUANTITY</b> | <b>UNIT PRICE</b> | <b>LEASE PRICE</b> |
|-------------|--------------|--------------------|-----------------|-------------------|--------------------|
| Etnyre      | Quad         | 2004 Chip Spreader | 1               | \$356,000.00      | \$246,100.00       |
|             |              | Serial No.: K6080  |                 |                   | 3% \$7,383.00      |
|             |              | ODOT No.: 99-2922  |                 |                   | \$253,483.00       |

**II. Payment of Lease Installments**

In consideration of the agreement by the Lessor to lease the Equipment, the Lessee shall pay the sum of **\$2,640.45 per month** for **96 months**. No payment shall be made by the Lessee under the terms of this agreement unless the Equipment shall have been received by the Lessee and is at all times, except when made necessary by an emergency, retained in the county for county use.

**III. Lease Term**

This lease shall commence on the date the Lessor signs the agreement with the first payment due on the first business day of the next month; however, if the commencement date is after the fifteenth day of the month the first payment shall not be due until the first working day of the month following that. This lease shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the current fiscal year.

**IV. Option to Renew**

The Lessee is hereby granted **8** successive options to renew this lease for additional terms not to exceed one fiscal year each, upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee. The exercise of any such option shall be accomplished by the Lessee signing and returning the Lease Renewal Resolution, furnished by the Lessor, at the beginning of each Fiscal Year.

**V. Title to Equipment**

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall not have nor acquire any right, title or interest in the Equipment except by exercise of the Lessee's option to purchase as set forth below.

## **VI. Option to Purchase**

At any time after the Equipment has been leased for one fiscal year, the Lessee, at its sole and exclusive option, may purchase the Equipment during any renewal term, for an amount not less than the original total cost of the purchase plus any expense incurred by the Lessor in reconditioning the Equipment, less rentals actually paid for the use of the Equipment. The Lessee will give written notice of the election to exercise the option to purchase to the Lessor. Full payment shall be due and payable within thirty (30) days thereafter. Title to said Equipment will be transferred to the Lessee upon receipt of payment.

## **VII. Delivery and Return of Equipment**

The Equipment shall be delivered to the location designated by the Lessee. The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Upon termination of this lease for any reason, unless the Lessee shall have exercised an option to purchase the Equipment in accordance with the terms and conditions set forth above, the Equipment shall be returned to the Lessor at the expense of the Lessor.

## **VIII. Repairs and Maintenance**

The Lessee shall maintain the Equipment in good working order and shall make all necessary adjustments and repairs, all at the expense of the Lessee. At the expiration of the term of lease, unless the Equipment is to be leased again by or sold to the Lessee as provided herein, it shall be returned to the Lessor in as good a condition as when received, reasonable wear and tear excepted. If, upon its return, the road machinery or Equipment is not in such good condition, the Lessor may repair it and the Lessee shall pay the cost of any such repairs at the Lessor's regular shop rates.

## **IX. Insurance**

The Lessee shall obtain and maintain all-risk physical damage insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall hold the Lessor and its agents harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment. The Lessee shall provide the Lessor with written notice at least forty-five (45) days prior to any change in the insurance required under the terms of this paragraph.

## **X. Default**

If the Lessee shall fail to make any payment when due, shall attempt to sell or encumber the Equipment or shall fail to comply with any other provision of this lease agreement, the lease equipment shall thereupon terminate. Lessee agrees to surrender the Equipment to Lessor upon demand and Lessor may enter upon the building or place where the Equipment is located and take possession thereof without notice to the Lessee.

## **XI. Entire Agreement of the Parties and Severability**

Except as otherwise provided in the above terms and conditions, this lease constitutes the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and the Lessee. If any provisions of this agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

## **XII. Choice of Law**

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event any

litigation shall occur concerning the terms and conditions of this lease or the right and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Oklahoma County, State of Oklahoma.

For the Lessee:

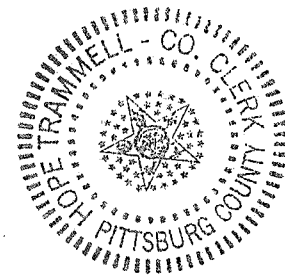
BOARD OF COUNTY COMMISSIONERS

Pittsburg County, Oklahoma:

[Signature] 9/21/2026  
Commissioner District # 1 Date

[Signature] 9/21/2026  
Commissioner District #2 Date

[Signature] 9/21/2026  
Commissioner District # 3 Date



ATTEST:

[Signature]  
County Clerk (Seal)

Approved as to Form:

[Signature] 9/17/26  
COUNTY - District Attorney Date

OKLAHOMA DEPARTMENT OF TRANSPORTATION

Lessor:

\_\_\_\_\_  
Division Engineer, Local Government Date

\_\_\_\_\_  
General Counsel Date

\_\_\_\_\_  
Deputy Director Date

ODOT FORM 324a  
Rev. 06/2002  
DEPARTMENT OF  
TRANSPORTATION

Notarized Claim Form

|                                            |              |           |           |                                                 |
|--------------------------------------------|--------------|-----------|-----------|-------------------------------------------------|
| FUND                                       | AGENCY       | ORDER NO. | CLAIM NO. | CLAIM OF:                                       |
|                                            | 345          |           |           | Pittsburg Board of County Commissioners         |
| FOR AGENCY USE ONLY                        |              |           |           | Address: 115 E Carl Albert Parkway              |
|                                            |              |           |           | City St. Zip McAlester, OK 74501                |
|                                            |              |           |           | FEI No.                                         |
| ACCOUNT                                    | SUB-ACTIVITY | OBJECT    | CFDA      | AMOUNT                                          |
|                                            |              |           |           | 246,100.00                                      |
| payment or final number if claim is order. |              |           |           | Partial No. Final No. TOTAL AMOUNT \$246,100.00 |
|                                            |              |           |           | OSF- AUDITED BY                                 |

FOR  
\$246,100.00  
AGAINST

Oklahoma Department of Transportation

ASSIGNMENT

WARRANT  
(LOCATOR)  
NO.

I hereby assign this claim to

G.W. Van Keppel Company 1876 N. 105th East Ave  
and authorize the State Treasurer to issue  
a warrant in payment to said assignee.

Date:

Claimant:

Receipt of Goods or Services Date  
Dept. Central Services Issued Contracts Only:

| DATE OF DELIVERY | PURCHASE ORDER NUMBER | QUANTITY | UNIT | ITEM DESCRIPTION                                                                           | UNIT PRICE | AMOUNT     |
|------------------|-----------------------|----------|------|--------------------------------------------------------------------------------------------|------------|------------|
|                  |                       | 1        | ea   | 99-2922 Pittsburg County D3 CERF<br>2004 Etnure 12x24 Chip Spreader<br>Serial Number K6080 | 246,100.00 | 246,100.00 |

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and  
Sworn to before me

9/21/2006  
date

Claimant

State of  
My Commission Expires

Oklahoma

County of Pittsburg

Commission Number 03006291

04/06/2007  
date

Notary Public (or Clerk or Judge)

ODOT Accounting Distribution

| ODOT Acct. | Job Piece | Item | Part. | Amount | Object | Encumbrance |
|------------|-----------|------|-------|--------|--------|-------------|
|            |           |      |       |        |        |             |
| Total      |           |      |       |        |        |             |

Approval \$246,100.00  
Approval Mike Hayes \$246,100.00  
Approval \$246,100.00  
Approval \$246,100.00  
Approval \$246,100.00  
Approval \$246,100.00

APPROVAL

I hereby approve this claim for payment and certify it  
complies with the purchasing laws of this State.

Agency's Approving Officer

Director

Date

RESOLUTION  
27-073

The Board of County Commissioners, Pittsburg County, met in regular session on Monday September 21, 2026.

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

2460 issued on September 09, 2026 to P & K Equipment Inc, in the amount of \$106.92.

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) 2460 for FY 2026-2027

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

*Ron Selman*

VICE-CHAIRMAN

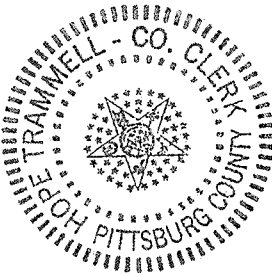
*Mike Hayes*

MEMBER

*CSH*

COUNTY CLERK

*Robe Stannell*



RESOLUTION  
27-074

The Board of County Commissioners, Pittsburg County, met in regular session on Monday September 21, 2026.

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

5326 issued on December 17, 2025 to Dolese, in the amount of \$11,775.00 for 3/8" #2 Cover Chips

8078 issued on March 16, 2026 to James Supplies, in the amount of \$178.95 for Welding Supplies

8124 issued on March 17, 2026 to Bemac Supply, in the amount of \$112.89 for Plugs

8656 issued on April 06, 2026 to Lowes, in the amount of \$500.00 for Parts & Supplies

9508 issued on April 30, 2026 to Muskogee Sand Company Inc, in the amount of \$500.00 for Class 'A' Sand

9509 issued on April 30, 2026 to Ram, in the amount of \$12,450.00 for Dyed Diesel

9585 issued on May 04, 2026 to Lowes, in the amount of \$500.00 for Parts & Supplies

9587 issued on May 04, 2026 to Ahern Industries Incorporated, in the amount of \$10,000.00 for Parts & Supplies

9588 issued on May 04, 2026 to Kiamichi Automotive Warehouse, in the amount of \$500.00 for Parts & Supplies

9589 issued on May 04, 2026 to Unifirst First Aid Corp, in the amount of \$250.00 for First Aid Supplies

10394 issued on June 01, 2026 to O Reilly Auto Parts, in the amount of \$500.00 for Parts & Supplies

11376 issued on June 30, 2026 to G.C. Rental Center, in the amount of \$240.00 for Parts & Supplies

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) 5326, 8078, 8124, 9508, 9509, 9588, 9589, 10394, 11376 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



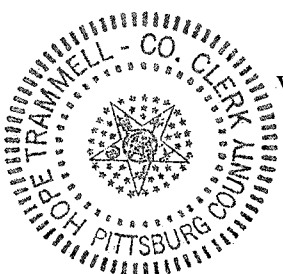
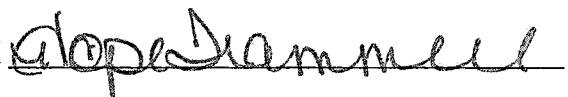
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**RESOLUTION**  
**NO. 27-075**

The Board of County Commissioners, Pittsburg County, met in regular session on September 21, 2026.

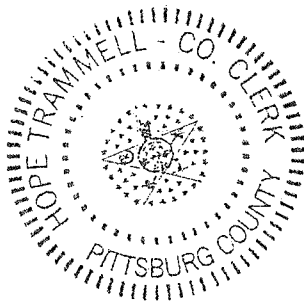
**WHEREAS**, Tannehill Fire Department has received a check from The Burrows Agency in the amount of \$310.00 as reimbursement for insurance for a 2000 Ford truck that was sold by sealed bid. The funds are to be deposited into the following account as the expense for the insurance came from the following account.

| FUND           | ACCOUNT          | AMOUNT   |
|----------------|------------------|----------|
| Fire Sales Tax | 1321-2-8228-2005 | \$310.00 |

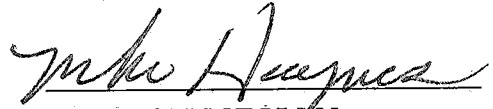
**WHEREAS**, The Board of County Commissioners approve this transaction of the deposit into the respective account.

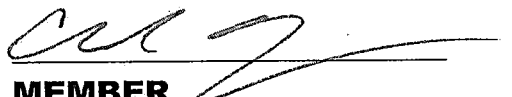
**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$310.00 from The Burrows Agency.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**



307 West Patti Page Blvd  
Claremore, OK 74017  
Phone: (918) 341-2196

|                 |             |
|-----------------|-------------|
| Invoice # 10617 | Page 1 of 1 |
| Account Number  | Date        |
| TANNSCI-01      | 8/27/2026   |
| Balance Due On  |             |
| 8/27/2026       |             |
| Amount Paid     | Amount Due  |
|                 | (\$310.00)  |



Tannehill Scipio Lake Area VFD  
Po Box 3122  
McAlester, OK 74501

Please make check payable to The Burrows Agency or  
Click Here to pay now  
<https://burrowsagency.epaypolicy.com>

Business Auto

Policy Number: VFNU-CM-0038884

Effective: 2/5/2026 to 2/5/2027

| Item # | Trans Eff Date | Due DateTrans  | Description             | Amount     |
|--------|----------------|----------------|-------------------------|------------|
| 39463  | 8/25/2026      | 8/27/2026 ENDT | DELETED '00 FORD #79655 | (\$310.00) |

Total Invoice Balance:

(\$310.00)

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



The Burrows Agency

307 W. Patti Page Boulevard  
Claremore, OK 74017  
(918) 341-2196

RCB BANK  
That's my Bank  
86-1259/1031

CHECK 041402

PAY

Three Hundred Ten Dollars and 00 Cents

DATE  
08/27/2026

AMOUNT  
\$310.00

TO THE  
ORDER OF

Tannehill Scipio Lake Area VFD  
PO Box 3122  
McAlester, OK 74502

Return premium for deleting a 2000 Ford

AUTHORIZED SIGNATURE

⑈041402⑈ ⑆103112594⑆ 00000891978⑈

THIS AGREEMENT is made this 1st day of August 1941 between the undersigned parties of the County of Allegheny and the State of Pennsylvania, to wit:

THE ALLEGHENY COUNTY BOARD OF SUPERVISORS

and

THE ALLEGHENY COUNTY BOARD OF SUPERVISORS

for and in consideration of the sum of \$20.00 per load.

THE ALLEGHENY COUNTY BOARD OF SUPERVISORS hereby agrees to furnish the undersigned parties with the following material for the purpose of the above stated project:

THE ALLEGHENY COUNTY BOARD OF SUPERVISORS

for and in consideration of the sum of \$20.00 per load.

Additional terms:

\$20.00 per load for the first 1000 loads, and thereafter by agreement for all other loads to be by agreement.

All material to be furnished to be completed by agreement.

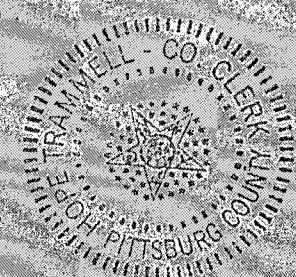
County responsible for all applicable permits.

County is indemnified and held harmless for any liability incurred.

WITNESSED by the undersigned parties of the County of Allegheny and the State of Pennsylvania, to wit:

*Robert H. Haines*  
*John Haines*  
*Al B*

*Alpe Hammell*



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

PHONE: (580) 323-3964

RECEIVED

SEP 16 2026

BY \_\_\_\_\_

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

Page: 1  
08/31/2026  
Account No: 519

| Previous Balance  | Fees            | Expenses    | Advances    | Payments       | Balance           |
|-------------------|-----------------|-------------|-------------|----------------|-------------------|
| Katy Apartments   |                 |             |             |                |                   |
| 899.00            | 937.50          | 0.00        | 0.00        | -899.00        | \$937.50          |
| Horizon Gas       |                 |             |             |                |                   |
| 300.00            | 0.00            | 0.00        | 0.00        | 0.00           | \$300.00          |
| B&B Eccomodations |                 |             |             |                |                   |
| 1,604.25          | 787.50          | 0.00        | 0.00        | 0.00           | \$2,391.75        |
| <u>2,803.25</u>   | <u>1,725.00</u> | <u>0.00</u> | <u>0.00</u> | <u>-899.00</u> | <u>\$3,629.25</u> |

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1  
08/31/2026

Account No: 519-12  
Statement No: 32469

Katy Apartments

Previous Balance

\$899.00

Fees

|            |            | Hours      | Amount |
|------------|------------|------------|--------|
| 08/05/2026 | [REDACTED] | [REDACTED] |        |
| 08/10/2026 | [REDACTED] | [REDACTED] |        |
| 08/20/2026 | [REDACTED] | [REDACTED] |        |
| 08/24/2026 | [REDACTED] | [REDACTED] |        |
|            |            |            | 937.50 |

Timekeeper

Recapitulation

[REDACTED]  
[REDACTED]

Hours

[REDACTED]  
[REDACTED]

Rate

[REDACTED]

Total

\$150.00  
787.50

Total Current Work

937.50

Pittsburg County

Katy Apartments

Page: 2  
08/31/2026

Account No: 519-12  
Statement No: 32469

Payments

|            |                            |                 |
|------------|----------------------------|-----------------|
| 08/20/2026 | Fee Payment - Warrant #386 | -899.00         |
|            | Balance Due                | <u>\$937.50</u> |

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1  
08/31/2026  
Account No: 519-13  
Statement No: 32470

Horizon Gas

Previous Balance

\$300.00

Balance Due

\$300.00

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1  
08/31/2026  
Account No: 519-14  
Statement No: 32471

B&B Eccomodations

Previous Balance

\$1,604.25

Fees

08/05/2026

Hours

Amount

08/10/2026

08/24/2026

Hours

Amount

787.50

Timekeeper

Recapitulation

Hours

Rate

Total  
\$787.50

Total Current Work

787.50

Balance Due

\$2,391.75

Pittsburg County

B&B Eccomodations

Page: 2  
08/31/2026

Account No: 519-14  
Statement No: 32471

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

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

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