



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

OCT 02 2026

TIME 8:34 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: October 5, 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 28, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT

A. COUNTY CLERK

- Letter changing Requisitioning Officers- Ashland Fire Department
- Letter changing Requisitioning Officers- Hartshorne Fire Department

B. ANIMAL SHELTER

- Directors Report

C. EMERGENCY MANAGEMENT

- Directors Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

A. Award/Reject Bid No. 4, One (1) 2025 or Newer Asphalt Paver, Lease Purchase with Financing Included

9. GRANTS

A. Discussion, Consideration and Take Action to Approve the Electronic Authorization for the 2026 Sheriff's Office Funding Grant (SAG) Program Agreement between the Office of the Attorney General and Pittsburgh County on behalf of the Sheriff's Office. Contract No. SAG-2026-PITT CO-00008, in the amount of \$300,000.00

B. Discussion, Consideration and Take Action to Approve the Electronic Authorization of the Department of Justice, Office of Community Oriented Policing Services (COPS Office) Grant for the Pittsburgh County Sheriff's Office, Award No. 15JCOPS-26-GG-00516-TECP, in the amount of \$500,000.00

10. AGENDA ITEMS

A. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) 2025 Leeboy 8608 paver - District 1

B. Discussion, Consideration and Possible Action to Approve Proclamation proclaiming October as 4-H Month in Pittsburgh County

C. Resolution 27-087 to Declare items Junk and Dispose & to Transfer items to Sheriff's Department and Remove Items from Inventory- Election Board

D. Resolution 27-088 to Cancel purchase order(s)- District 1

E. Resolution 27-089 to Cancel purchase order(s)- Emergency Management

F. Resolution 27-090 to Cancel purchase order(s)- Sheriff's Department

G. 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

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

None.

15. RECESS/ADJOURNMENT


Commissioners' Assistant



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 Emergency Services Board, Pittsburg County, will hold a regular meeting as follows

FILED

OCT 02 2026

TIME 8:34 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: October 5, 2026
TIME: 11:00 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. APPROVAL OF MINUTES

A) Approve Minutes from Regular Meeting on September 8, 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 AT THE DISCRETION OF THE CHAIRMAN. 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. BOARD BUSINESS

- A) Review Financials and Reports concerning 911 Revenues
- B) Report from 911 Director
- C) Discussion and Possible action regarding Air Medical Services in Pittsburg County
- D) General Discussion (No Action)

7. UNFINISHED BUSINESS

None.

8. RECESS OR ADJOURNMENT


Commissioners Assistant

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 5, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 5, 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 8:34 A.M., October 2, 2026.

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

2. ROLL CALL:	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 28, 2026: The minutes from the previous meeting, September 28, 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. COUNTY CLERK:

i. LETTER CHANGING REQUISITIONING OFFICERS – ASHLAND FIRE DEPARTMENT: Selman read the changes to the requisitioning officers for Ashland Fire Department.

ii. LETTER CHANGING REQUISITIONING OFFICERS – HARTSHORNE FIRE DEPARTMENT: Selman read the changes to the requisitioning officers for Hartshorne Fire Department.

The board moved down the agenda to item 10B.

10. AGENDA ITEMS:

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PROCLAMATION PROCLAIMING OCTOBER AS 4-H MONTH IN PITTSBURG COUNTY: Greg Owen thanked the board for their support. Owen stated that Pittsburg County 4-H is the largest most active program in the state. Owen stated that the county fair had more indoor exhibits than the Tulsa State Fair. Lexie Ross read the proclamation. Selman made a motion to approve the proclamation; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6B.

6. OFFICIALS – DEPARTMENT REPORT:

B. ANIMAL SHELTER:

i. DIRECTORS REPORT: The board reviewed the animal shelter report.

C. EMERGENCY MANAGEMENT:

i. DIRECTORS REPORT: Leo Baughman presented the emergency management report. Baughman gave an overview of the unplanned events and planned events. Baughman explained the works in progress. Baughman reviewed the upcoming events. Selman asked about the siren testing. Baughman stated that they are working on the Bugtussle siren. Selman stated that they are working on helicopter landing zones at Bugtussle and Tannehill.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 4, ONE (1) 2025 OR NEWER ASPHALT PAVER, LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to award the bid to Kirby Smith; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE ELECTRONIC AUTHORIZATION FOR THE 2026 SHERIFF'S OFFICE FUNDING GRANT (SAG) PROGRAM AGREEMENT BETWEEN THE OFFICE OF THE ATTORNEY GENERAL AND PITTSBURG COUNTY ON BEHALF OF THE SHERIFF'S OFFICE. CONTRACT NO. SAG-2026PITT CO-00008, IN THE AMOUNT OF \$300,000.00: McClendon explained the grants will be used for vehicles, equipment and stipends. Rogers made a motion to approve the electronic authorization of the grant; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE ELECTRONIC AUTHORIZATION OF THE DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS OFFICE) GRANT FOR PITTSBURG COUNTY SHERIFF’S OFFICE, AWARD NO. 15JCOPS-26-GG-00516-TECP, IN THE AMOUNT OF \$500,000.00: McClendon explained that the grant is for rapid DNA. McClendon stated that they will be the first Sheriff’s Office in Oklahoma to have one. McClendon stated that they will be able to have results in 90 minutes and will be available to all agencies in southeast Oklahoma. Selman made a motion to approve the electronic authorization; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) 2025 LEEBOY 8608 PAVER - DISTRICT 1: Selman stated that the lease is in the amount of \$250,264.20. Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 24-087 TO DELARE ITEMS JUNK AND DISPOSE & TO TRANSFER ITEMS TO SHERIFF’S DEPARTMENT AND REMOVE ITEMS FROM INVENTORY – ELECTION BOARD: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #
Front Desk Counter	SL-100-5
Front Desk Back Counter	SL-100-6
Cabinet Above Back Counter	SL-100-7
Wood Card File Cabinet	SL-104-31
Wood Card File Cabinet	SL-104-32
Wood Card File Cabinet	SL-104-33
Wood Card File Cabinet	SL-104-34

DESCRIPTION	INVENTORY #
Wood Card File Cabinet	SL-104-35
Wood Card File Cabinet	SL-104-36
Wood Card File Cabinet	SL-104-37
Wood Card File Cabinet	SL-104-38
Wood Card File Cabinet	SL-104-41
Upper Cabinet	SL-100-8
Wood Card File Cabinet	SL-104-30
Mission Table Rect	SL-110-6

Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-088 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase orders 10232 and 4862. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-089 TO CANCEL PURCHASE ORDER(S) – EMERGENCY MANAGEMENT: Selman read the resolution stating purchase orders 1256 and 2416. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-090 TO CANCEL PURCHASE ORDER(S) – SHERIFF'S DEPARTMENT: Selman read the resolution stating purchase order 2100. Haynes made a motion to cancel the purchase order; seconded by Selman.

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 FOREEN PRIOR TO THE POTING OF THIS AGENDA: Jeff Daniels stated that they are needing a letter of support from the commissioners for the 781 Grant. Daniels explained the grant. Daniels stated that he has built a program for the grant. Rogers made a motion to approve the letter of support for the grant application; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Selman asked if the grant will be yearly. Daniels stated that it is a one time grant. Rogers asked if the grant can be used for salaries. Daniels stated that it can be. Andra Crenshaw stated that the grant application has to show how the grant will be used.

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

14. 10:00 A.M. – BID OPENINGS: None.

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

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	3235	\$1,000.00	Comdata
Expo	3236	\$ 75.00	H2O Depot
Expo	3237	\$ 30.00	Bank of America
Expo	3238	\$ 160.00	Unifirst
Expo	3239	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Expo	3240	\$2,000.00	Jamesco
Expo	3241	\$ 500.00	Johnny's Market
Expo	3242	\$ 600.00	Jamesco
Expo	3243	\$1,200.00	Pepsi Cola
Expo	3244	\$ 140.00	Bank of America
Expo	3245	\$ 160.00	Unifirst
Expo	3246	\$ 500.00	Johnny's Market
Expo	3247	\$ 500.00	Lowes
Animal Shelter	3248	\$ 200.00	Compliance Resource
Animal Shelter	3249	\$ 500.00	Jamesco
Animal Shelter	3250	\$ 500.00	Atwood's
Animal Shelter	3251	\$ 200.00	Unifirst
Animal Shelter	3252	\$ 50.00	H2O Depot
Animal Shelter	3253	\$ 200.00	Comdata
District 3	3254	\$1,000.00	OK Tire
District 3	3255	\$ 200.00	Unifirst 1 st Aid
District 3	3256	\$ 100.00	OTA Pikepass
District 2	3257	\$ 165.00	Bank of America
District 2	3258	\$ 200.00	Compliance Resource
District 3	3259	\$2,000.00	Kiamichi Automotive
District 3	3260	\$1,200.00	Unifirst
District 2	3261	\$6,000.00	Michael A Price
District 1	3263	\$1,000.00	Unifirst
District 1	3264	\$1,000.00	Unifirst
District 1	3265	\$ 100.00	OTA Pikepass
District 1	3266	\$5,000.00	Comdata
District 1	3267	\$ 200.00	Compliance Resource
District 1	3268	\$ 25.00	H2O Depot
District 1	3269	\$ 60.00	James Supply
District 1	3270	\$1,500.00	T&W Tire
District 1	3271	\$ 300.00	Airgas
Animal Shelter	3272	\$ 500.00	Atwood's
Jail	3273	\$ 500.00	TH Rogers
Jail	3274	\$ 500.00	Atwood's
Jail	3275	\$ 500.00	H2O Depot
Jail	3276	\$ 120.00	Ben E Keith
Jail	3277	\$1,000.00	Bemac
Jail	3279	\$2,000.00	Locke Supply
Sheriff	3280	\$2,500.00	FBS of North Texas
Sheriff	3281	\$1,500.00	Hiland Dairy
Sheriff	3282	\$1,500.00	Ben E Keith
Sheriff	3283	\$2,000.00	Okla Tax Commission
Sheriff	3284	\$2,000.00	Pepsi Cola
Sheriff	3285	\$ 200.00	Bancfirst
Asphalt Plant	3286	\$ 500.00	Kiamichi Automotive
Asphalt Plant	3287	\$ 30.00	James Supply
Asphalt Plant	3288	\$ 500.00	Lowes
Asphalt Plant	3289	\$ 350.00	Unifirst
Asphalt Plant	3290	\$ 500.00	O'Reilly's
Asphalt Plant	3291	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	3292	\$ 100.00	H2O Depot
Asphalt Plant	3293	\$ 500.00	Comdata
District 2	3294	\$ 200.00	Compliance Resource

DEPT	PO	AMOUNT	VENDOR
District 2	3295	\$ 100.00	OTA Pikepass
Sheriff	3296	\$9,500.00	Ben E Keith
Commissioners	3297	\$ 70.00	Comdata

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10G.

10. AGENDA ITEMS:

G. 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:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Selman left the meeting.

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

AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 10/05/2026 to 10/05/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Donations

1235-2-2700-2209 / HWY 9 STORM SIREN DONATIONS

003469	000040	OMNIWARN PUBLIC SAFETY	SIREN REPAIR	\$ 960.00
			Total:	\$ 960.00

General

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

011285	004479	OMECORP LLC	ENVELOPES ETC	\$ 10,920.00
			Total:	\$ 10,920.00

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

010715	004480	OCI MANUFACTURING	TABLES ETC	\$ 9,320.00
011384	004481	OCI MANUFACTURING	DESK ETC.	\$ 2,994.00
011385	004482	OCI MANUFACTURING	CABINET	\$ 948.00
			Total:	\$ 13,262.00

Rural Fire-ST

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

010724	001334	REDLINE FIRE EQUIPMENT & SUPPLY	WILDLAND GEAR ETC	\$ 20,046.86
			Total:	\$ 20,046.86

SH Svc Fee

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

006755	001993	MUSKOGEE COMMUNICATIONS	RADIOS ETC	\$ 10,020.68
008342	001994	MUSKOGEE COMMUNICATIONS	RADIO INSTALLATION	\$ 750.00
			Total:	\$ 10,770.68

Grand Total: \$ 55,959.54

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 10/05/2026 to 10/05/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

002343	000161	UNIFIRST CORP.	MAT MAINTENANCE	\$ 103.16
002751	000162	ZOETIS US LLC	VACCINES	\$ 2,028.00
002758	000163	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
003133	000164	CENTER, EWELL	VET SERVICES	\$ 700.00
003196	000165	PRO KILL INC.	PEST CONTROL SERVIC	\$ 106.00
Total:				\$ 4,174.66

CBRI

1103-6-4000-2075 / ASPHALT PLANT CBRI

003105	000011	RAM INC	FUEL	\$ 23,782.68
003204	000012	DOLESE	3/8" #2 COVER CHIPS	\$ 12,956.20
Total:				\$ 36,738.88

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

002657	000013	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 14,651.76
002658	000014	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 13,094.55
002689	000015	DOLESE	5/8" #3 COVER CHIPS	\$ 9,016.32
002716	000016	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 14,139.31
002720	000017	DOLESE	3/4" #1 COVER CHIPS	\$ 5,110.29
002748	000018	DOLESE	5/8" #3 COVER CHIPS	\$ 9,006.25
002774	000019	DOLESE	5/8" #3 COVER CHIPS	\$ 6,431.16
Total:				\$ 71,449.64

Donations

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

002308	000012	KC FARM MACHINERY	LAWN MOWER PARTS	\$ 75.00
Total:				\$ 75.00

Econ Dev Trust

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

002938	000164	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 419.95
003012	000165	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.39

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

003103	000166	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 38.75
003166	000167	NEWERA LLC	MONTHLY SERVICE	\$ 349.90
003189	000168	MORGAN, DAKOTA	CONTRACT LABOR	\$ 200.00
003190	000169	MCFARLAND, MATTHEW	CONTRACT LABOR	\$ 200.00
Total:				\$ 1,254.99

Emergency Mgmt

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

003124	000072	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 22.25
003125	000073	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.76
Total:				\$ 238.01

General

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

002101	001077	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 7.60
002818	001078	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 328.21
003156	001079	T-MOBILE	MONTHLY SERVICE	\$ 310.19
003157	001080	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
003158	001081	AMAZON CAPITAL SERVICES INC.	FLASH DRIVE	\$ 59.99
003208	001082	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 370.00
Total:				\$ 1,271.89

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

003217	001083	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
Total:				\$ 30.00

0001-1-0800-1310 / COMMISSIONERS TRAVEL

003187	001084	CRENSHAW, SANDRA	TRAVEL	\$ 102.00
003188	001085	GRAY, LESLIE	TRAVEL	\$ 102.00
Total:				\$ 204.00

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

003018	001086	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 10.45
003209	001087	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
Total:				\$ 160.45

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

002766	001088	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 167.63
			Total:	\$ 167.63

0001-1-2000-2011 / MEDICAL-INMATE

001909	001089	MCALESTER DENTISTRY & BRACES	INMATE MEDICAL	\$ 973.53
			Total:	\$ 973.53

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

003219	001090	NEWERA LLC	MONTHLY SERVICE	\$ 399.41
			Total:	\$ 399.41

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

002066	001091	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 148.37
002071	001092	UNIFIRST CORP.	FLOOR MATS	\$ 313.46
002081	001093	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,972.10
002838	001094	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 88.00
003081	001095	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 125.00
003206	001096	PRO KILL INC.	PEST CONTROL	\$ 404.00
003221	001097	O HARA AND ADAMS PLLC	LEGAL SERVICES	\$ 937.50
003222	001098	O HARA AND ADAMS PLLC	LEGAL SERVICES	\$ 787.50
			Total:	\$ 4,775.93

0001-2-0400-1310 / SHERIFF TRAVEL

003128	001099	PADGETT, JULIE M.	TRAVEL EXPENSES	\$ 195.32
003129	001100	SCHOGGINS, KRISTAL	TRAVEL EXPENSES	\$ 182.40
			Total:	\$ 377.72

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

001228	001101	OSU-CTP	TRAINING	\$ 30.00
			Total:	\$ 30.00

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

003123	001102	AT&T	MONTHLY INTERNET SE	\$ 200.13
			Total:	\$ 200.13

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

003136	001103	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 592.42
003137	001104	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 43.75
			Total:	\$ 636.17

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-1310 / OSU TRAVEL

003216	001105	OWEN, GREGORY J.	TRAVEL	\$ 313.92
			Total:	\$ 313.92

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

002863	001106	STAPLES	OFFICE SUPPLIES	\$ 105.70
002864	001107	AMAZON CAPITAL SERVICES INC.	PLANNERS & ETC	\$ 467.88
003091	001108	PITSTOP LOCK & SAFE	CAMERA	\$ 195.00
			Total:	\$ 768.58

Health

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

000060	000074	HAPPYORNOT AMERICAS INC.	SUBSCRIPTION	\$ 10,052.19
000685	000075	SAFE KIDS WORLDWIDE	TRAINING	\$ 95.00
002042	000076	PRO KILL INC.	PEST CONTROL	\$ 158.00
002684	000077	STAPLES	INK CARTRIDGES ETC.	\$ 527.28
002719	000078	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES ET	\$ 113.96
003161	000079	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,069.62
			Total:	\$ 16,016.05

Highway

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

003186	000637	SELMAN, WILLIAM R.	TRAVEL	\$ 191.00
			Total:	\$ 191.00

Hwy-ST

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

001358	000744	DOLESE	3/8" #2 COVER CHIPS	\$ 12,742.86
001683	000745	DOLESE	#4 SCREENINGS	\$ 6,591.27
001919	000746	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,021.67
002362	000747	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 213.10
002792	000748	DOLESE	#4 SCREENINGS	\$ 6,522.53
002831	000749	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 33,721.40
002886	000750	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,625.20
003028	000751	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 55.07
			Total:	\$ 83,493.10

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

001483	000752	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 931.27
001857	000753	DOLESE	1 1/2" CRUSHER RUN	\$ 3,236.92
002044	000754	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 768.44
002133	000755	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 739.65
002619	000756	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 969.96
002794	000757	MAXWELL SUPPLY COMPANY	COUPLER	\$ 64.03
002807	000758	KERNS, ZACHERY S.	REIMBURSEMENT	\$ 29.68
002844	000759	PATRIOT AUTO GROUP	OIL CHANGE	\$ 225.46
002845	000760	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL PUMP	\$ 694.99
002889	000761	O REILLY AUTO PARTS	BRAKE ROTORS	\$ 617.30
002920	000762	P & K EQUIPMENT	SAW SUPPLIES	\$ 990.00
003025	000763	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 71.22
003026	000764	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 197.38
003027	000765	T-MOBILE	MONTHLY SERVICE	\$ 265.65
003131	000766	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 245.61
003132	000767	GRAHAM AUCTIONEERS	TIRE MACHINE	\$ 4,200.00
003181	000768	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 15.35
003198	000769	OTA PLATEPAY	TOLL CHARGES	\$ 6.76
003199	000770	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 71.05
003200	000771	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.08
			Total:	\$ 14,480.80

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

000955	000772	OSU-CTP	TRAINING	\$ 65.00
001680	000773	OCI MANUFACTURING	SIGNS	\$ 778.30
002106	000774	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,121.48
002438	000775	OSU-CTP	TRAINING	\$ 80.00
002741	000776	DIAMOND MOWERS	MOWER PARTS	\$ 534.04
002776	000777	PRICE, MICHAEL A	RED GRAVEL	\$ 1,700.00
002825	000778	AMAZON CAPITAL SERVICES INC.	FILTERS	\$ 94.15
002862	000779	SOUTHERN TIRE MART LLC	TIRES	\$ 496.00
002883	000780	RAM INC	DIESEL	\$ 11,613.00
002884	000781	KIRBY SMITH INC.	DRYER	\$ 214.82
002885	000782	ATWOODS	GREASE GUNS ETC.	\$ 763.96
002896	000783	BEMAC SUPPLY	PARTS	\$ 6.16
002904	000784	ADAMS TRUE VALUE	TOOL	\$ 83.98
003029	000785	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 87.88
003090	000786	STANDARD MACHINE & WELDING	HOSE ETC	\$ 343.76
003143	000787	OTA PLATEPAY	TOLL CHARGES	\$ 4.68
003167	000788	MIKE GRAHAM AUCTIONEERS	SAFETY CONES	\$ 1,785.00
			Total:	\$ 19,772.21

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

002348	000789	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 9.09
003084	000790	MCAFEE & TAFT	CONTRACT SERVICES	\$ 2,432.32
003134	000791	GRAHAM AUCTIONEERS	SKID STEER ATTACHMEN	\$ 1,365.00
003163	000792	GRAHAM AUCTIONEERS	PIPE ETC.	\$ 442.05
			Total:	\$ 4,248.46

Jail-ST

1315-2-8034-2011 / JAIL INMATE MEDICAL

001127	000191	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
002102	000192	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 947.80
002103	000193	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
003195	000194	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 396.00
			Total:	\$ 5,343.80

JUVENILE MENTAL HEALTH

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

003019	000007	RECONNECT INC	MONITORING SERVICES	\$ 1,219.90
			Total:	\$ 1,219.90

ML Fee

1208-1-1000-4110 / LIEN FEE CAPITAL OUTLAY

002522	000001	KELLPRO SOFTWARE & TECHNOLOG	PRINTER	\$ 2,222.99
			Total:	\$ 2,222.99

Rural Fire-ST

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

003109	000264	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
			Total:	\$ 215.58

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

003168	000265	RCB BANK	LEASE PAYMENT	\$ 1,741.37
			Total:	\$ 1,741.37

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

001101	000266	COMDATA	FUEL	\$ 435.21
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

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

003080 000267 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

Total: \$ 650.79

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

003169 000268 WELCH STATE BANK

LEASE PAYMENT

\$ 1,597.20

Total: \$ 1,597.20

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

003093 000269 THE BURROWS AGENCY

INSURANCE

\$ 5,555.00

003094 000270 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

Total: \$ 5,770.58

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

003170 000271 LOCAL BANK

LEASE PAYMENT

\$ 864.59

Total: \$ 864.59

1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O

000218 000272 COMDATA

FUEL

\$ 364.65

001102 000273 COMDATA

FUEL

\$ 708.02

003191 000274 KIAMICHI ELECTRIC COOPERATIVE

MONTHLY SERVICE

\$ 113.00

Total: \$ 1,185.67

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

002098 000275 COMDATA

FUEL

\$ 353.61

003139 000276 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

003140 000277 CANADIAN VALLEY TELEPHONE

MONTHLY SERVICE

\$ 142.69

Total: \$ 711.88

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

003115 000278 RURAL WATER DIST #18

MONTHLY SERVICE

\$ 200.00

003116 000279 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

003117 000280 OKLA. NATURAL GAS COMPANY

MONTHLY SERVICE

\$ 183.22

003118 000281 KIAMICHI ELECTRIC COOPERATIVE

MONTHLY SERVICE

\$ 88.85

Total: \$ 687.65

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

003171 000282 WELCH STATE BANK

LEASE PAYMENT

\$ 3,092.21

003172 000283 WELCH STATE BANK

LEASE PAYMENT

\$ 1,477.92

Total: \$ 4,570.13

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

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

003095 000284 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

Total:

\$ 215.58

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

003023 000285 COOKSON HILLS ELECTRIC COOP.

MONTHLY SERVICE

\$ 105.00

003024 000286 PUBLIC SERVICE CO. OF OKLAHOMA

MONTHLY SERVICE

\$ 204.93

Total:

\$ 309.93

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

001110 000287 COMDATA

FUEL

\$ 1,000.00

002554 000288 COMDATA

FUEL

\$ 45.32

003078 000289 KIAMICHI ELECTRIC COOPERATIVE

MONTHLY SERVICE

\$ 274.52

003079 000290 FIRE CONSULTING LLC

FIRE REPORTS

\$ 300.00

003082 000291 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

Total:

\$ 1,835.42

1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O

000198 000292 PRO KILL INC.

PEST CONTROL

\$ 90.00

002895 000293 VICARS POWERSPORTS

TIRES

\$ 1,080.00

Total:

\$ 1,170.00

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

003173 000294 WELCH STATE BANK

LEASE PAYMENT

\$ 4,553.24

Total:

\$ 4,553.24

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

000194 000295 PRO KILL INC.

PEST CONTROL

\$ 312.00

Total:

\$ 312.00

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

003174 000296 RCB BANK

LEASE PAYMENT

\$ 1,326.39

003175 000297 RCB BANK

LEASE PAYMENT

\$ 1,331.15

Total:

\$ 2,657.54

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

002079 000298 LONGTOWN RW&S DIST. #1

MONTHLY SERVICE

\$ 40.00

003153 000299 KIAMICHI ELECTRIC COOPERATIVE

MONTHLY SERVICE

\$ 444.00

003154 000300 CROSS TELEPHONE CO.

MONTHLY SERVICE

\$ 114.06

003155 000301 PENGUIN MANAGEMENT INC.

PAGING SERVICE

\$ 215.58

Total:

\$ 813.64

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

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

002942	000302	ARPELAR TOWING & RECOVERY LLC	TOWING	\$ 822.94
003138	000303	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
Total:				\$ 1,022.94

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

003112	000304	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
Total:				\$ 215.58

1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O

003120	000305	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
Total:				\$ 215.58

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

002915	000306	NORTH AMERICA FIRE EQUIP. INC.	GLOVES	\$ 1,092.54
Total:				\$ 1,092.54

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

003203	000307	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
Total:				\$ 215.58

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

003176	000308	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
Total:				\$ 2,898.80

1321-2-8223-2005 / QUINTON FIRE DEPT M&O

003110	000309	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
Total:				\$ 215.58

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

003177	000310	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
Total:				\$ 4,537.01

1321-2-8224-2005 / RUSSELLVILLE FIRE DEPT M&O

003215	000311	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
Total:				\$ 215.58

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

002093	000312	COMDATA	FUEL	\$ 666.46
003180	000313	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00

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

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

003182	000314	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
003183	000315	T-MOBILE	MONTHLY SERVICE	\$ 34.09
			Total:	\$ 1,009.55

1321-2-8225-4130 / SAMS POINT FIRE DEPT LEASE PAYMENT

003178	000316	WELCH STATE BANK	LEASE PAYMENT	\$ 2,085.76
			Total:	\$ 2,085.76

1321-2-8226-2005 / SAVANNA FIRE DEPT M&O

003092	000317	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
			Total:	\$ 215.58

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

003179	000318	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24

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

002598	000319	T & W TIRE	TIRES	\$ 9,042.34
002939	000320	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
			Total:	\$ 9,257.92

1321-2-8229-2005 / UNION CHAPPELL FIRE DEPT M&O

003201	000321	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
			Total:	\$ 215.58

SH Commissary

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

002127	000051	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,753.08
002129	000052	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,438.00
002798	000053	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,068.56
002921	000054	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES	\$ 48.44
002924	000055	COMMISSARY EXPRESS	KIOSK FEES	\$ 84.50
003193	000056	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 599.67
			Total:	\$ 5,992.25

SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

002288	000465	HILAND DAIRY	INMATE GROCERIES	\$ 238.28
002305	000466	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 103.34
003004	000467	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,848.15
			Total:	\$ 10,189.77

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

000250	000468	ATWOODS	JAIL MAINTENANCE SUP	\$ 57.89
000453	000469	BUCK WILSON BODY SHOP	AUTO REPAIR	\$ 3,553.66
001429	000470	ROCIC	MEMBERSHIP DUES	\$ 500.00
002032	000471	CINTAS CORPORATION # 618	AED SERVICE	\$ 1,620.00
002907	000472	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 297.85
002957	000473	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 1,416.54
002612	000474	T & W TIRE	TIRES ETC.	\$ 198.90
003225	000475	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
003228	000476	CINTAS CORPORATION # 618	AED SERVICE	\$ 1,620.00
			Total:	\$ 9,304.84

1226-2-3400-2030 / INMATE PHONE

002923	000477	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 118.00
			Total:	\$ 118.00

Grand Total: \$ 352,500.32

ASHLAND FIRE DEPT.
1329 S. HARPER VALLEY
STUART, OK 74570

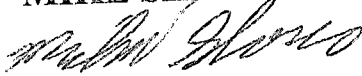
SEPTEMBER 28TH, 2026

TO THE PITTSBURG COUNTY COMMISSIONERS,

ASHLAND FIRE DEPARTMENT REQUESTS TO
REMOVE THE OUTGOING CHIEF KENNY WEIHER AS
REQUISITIONING OFFICER AND ADD THE NEW
CHIEF MIKE SHORES AS REQUISITIONING OFFICER.

ASHLAND FIRE DEPT. CHIEF

MIKE SHORES



michaelshores238@yahoo.com

10-5-2026

HARTSHORNE FIRE DEPARTMENT
SEPTEMBER 29, 2026

TO WHOM IT MAY CONCERN:

We wish to remove Danion Wilson and Tyler Moore from ^{requisition} requesting officers and replace them with Zach Burkhead, and Nathan ~~Montgomery~~ ^{Montgomery}.



Gerry Barone
Fire Chief
Hartshorne Fire Department

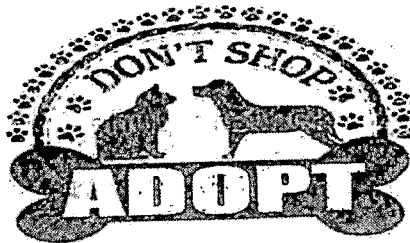
PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2025

JANUARY-36-\$5375
FEBRUARY- 19-\$2760
MARCH- 21-\$2885
APRIL- 33-\$4680
MAY- 33-\$4695
JUNE- 29-\$4405
JULY- 28-\$3975
AUGUST- 22-\$3280
SEPTEMBER- 17-\$2755
OCTOBER- 31-\$4450
NOVEMBER- 29-\$4220
DECEMBER- 29-\$4310
TOTAL: 327-\$47,790 (2025)

PRIVATE CREMATIONS FOR THE MONTHS OF 2026

JANUARY-33-\$4675
FEBRUARY-22-\$3380
MARCH-22-\$3430
APRIL- 29-\$4305
MAY- 19-\$2935
JUNE-25-\$4060
JULY-27-\$3850
AUGUST-22-\$3195
SEPTEMBER-00-\$0000
OCTOBER-00-\$0000
NOVEMBER-00-\$0000
DECEMBER-00-\$0000
TOTAL: 000-\$00,000 (2026)



PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR THE MONTHS OF (2025)

JANUARY- 379

FEBRUARY – 312

MARCH – 332

APRIL – 303

MAY – 370

JUNE—404

JULY— 555

AUGUST- 436

SEPTEMBER- 413

OCTOBER- 350

NOVEMBER- 363

DECEMBER- 316 (4,533)2025

CUSTOMER COUNT FOR THE MONTHS OF (2026)

JANUARY- 441

FEBRUARY- 347

MARCH- 321

APRIL- 461

MAY- 303

JUNE-366

JULY-424

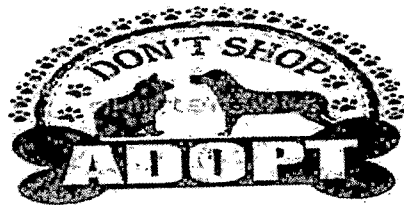
AUGUST- 286

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- 000 (0,000)2026



PITTSBURG COUNTY ANIMAL SHELTER

**OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2025)**

JANUARY- 26

FEBRUARY- 17

MARCH – 26

APRIL – 13

MAY – 24

JUNE— 21

JULY—28

AUGUST—09

SEPTEMBER— 34

OCTOBER-26

NOVEMBER- 09

DECEMBER- 11

TOTAL: 244 SURRENDERS (2025)

\$12,200.00

**OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2026)**

JANUARY- 16

FEBRUARY-10

MARCH- 8

APRIL- 9

MAY-7

JUNE-13

JULY-7

AUGUST- 15

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2026)

\$00,000.00



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2025

JANUARY-42

FEBRUARY-30

MARCH-44

APRIL-54

MAY-25

JUNE-33

JULY-30

AUGUST-18

SEPTEMBER-30

OCTOBER-32

NOVEMBER-33

DECEMBER-28

TOTAL ADOPTIONS 2025

399

ADOPTIONS FOR THE MONTHS OF 2026

JANUARY-26

FEBRUARY - 29

MARCH- 23

APRIL- 44

MAY- 35

JUNE-30

JULY- 30

AUGUST- 12

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2026

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2025

JANUARY-58

FEBRUARY-66

MARCH-67

APRIL-42

MAY-74

JUNE-60

JULY-68

AUGUST-41

SEPTEMBER-50

OCTOBER-65

NOVEMBER-63

DECEMBER-51

TOTAL ADOPTIONS (2025)

705

ADOPTIONS FOR THE MONTHS OF 2026

JANUARY-76

FEBRUARY- 56

MARCH-29

APRIL- 92

MAY-49

JUNE-51

JULY- 50

AUGUST- 32

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2026)

000



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2025

JANUARY-75

FEBRUARY-54

MARCH-73

APRIL- 106

MAY-135

JUNE- 166

JULY- 199

AUGUST-132

SEPTEMBER- 165

OCTOBER- 153

NOVEMBER- 108

DECEMBER- 68

TOTAL FOR THE YEAR(2025)

1,434

SURRENDERS FOR THE MONTHS OF 2026

JANUARY-45

FEBRUARY- 30

MARCH- 44

APRIL- 67

MAY-135

JUNE-175

JULY-189

AUGUST- 102

SEPTEMBER-

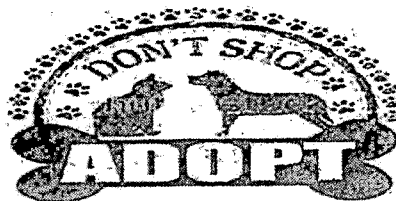
OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2025

JANUARY- 128

FEBRUARY- 111

MARCH- 100

APRIL- 108

MAY- 157

JUNE- 155

JULY- 193

AUGUST- 141

SEPTEMBER- 148

OCTOBER- 126

NOVEMBER- 111

DECEMBER- 114

TOTAL FOR THE YEAR(2025)

1,592 SURRENDERS

SURRENDER FOR THE MONTH OF 2026

JANUARY-144

FEBRUARY- 97

MARCH- 82

APRIL- 78

MAY- 109

JUNE- 117

JULY- 143

AUGUST- 105

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2026)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2025)

JANUARY - 9

FEBRUARY - 7

MARCH - 16

APRIL - 00

MAY - 5

JUNE - 5

JULY - 12

AUGUST - 8

SEPTEMBER - 5

OCTOBER - 6

NOVEMBER - 6

DECEMBER - 6

TOTAL: 85 ADOPTIONS(2025)

ADOPTIONS FROM PET SENSE (2026)

JANUARY- 3

February- 6

MARCH- 3

APRIL- 0

MAY - 2

JUNE- 0

JULY- 6

AUGUST- 4

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 00 ADOPTIONS(2026)





McAlester/Pittsburg County Emergency Management

September Monthly Report

Trainings

■

Unplanned Events

- 8/31 – 8-day Burn Ban approved
- 9/3 – Crowder FD drug testing
- 9/21 – 9/22 – Search and Rescue Latimer County

Planned Events

- 8/31 – Carlton Landing credentials
- 9/1 – 911, McAAP, Comm., McA Fire Meeting
- 9/2 – Tannehill Credentials
- 9/7 – Carlton Landing credentials
- 9/9 – Equipment Testing EOC
- 9/9 – 9/10 – Kiamichi Career Day @ Kiamichi McAlester
- 9/11 – Kids Free Fair @ SE Expo
- 9/15 – McAAP Exercise meeting @ EOC
- 9/16 – SE ORM Team 8 Meeting CANCELED
- 9/19 – Siren Testing
- 9/24 – 3rd Deputy Interviews
- 9/25 – 3rd Deputy second round interviews



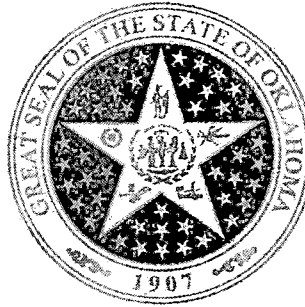
McAlester/Pittsburg County Emergency Management

Work in Progress

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

Upcoming Events

- 10/1 – Summit Fire Inspection
- 10/1 – Meeting with City of McAlester DR4776 Closeout
- 10/2 – Pittsburg County ARPA SLFRF Project
- 10/5 – ACCO appraisals
- 10/7 – LDC Technical Committee Diagnostic meeting
- 10/14 – Equipment Testing
- 10/15 – Pittsburg County Conservation Banquet
- 10/17 – Siren Testing
- 10/26 – 10/29 – Homeland Security Conference OKC



THE OFFICE OF ATTORNEY GENERAL
2026 SHERIFF'S OFFICE FUNDING GRANT PROGRAM AGREEMENT

This agreement ("Agreement") is made between the Office of the Attorney General ("OAG") and **Pittsburg County on behalf of the Sheriff's Office** ("Recipient") (hereinafter collectively referred to as the ("Parties")). OAG agrees to provide funding to Recipient for the project or projects (the "Project(s)") described in Appendix A and in accordance with the terms and conditions provided in this Agreement. Recipient agrees to carry out the Project(s) detailed in Appendix A timely and in good faith and to abide by all terms and conditions of this Agreement.

1. AMOUNT AND PURPOSE OF GRANT FUNDS

- a. OAG is providing **\$300,000.00** ("Grant Funds") to Recipient in the form of the Grant for its use to fund the Project(s) described in Appendix A.

2. AVAILABILITY OF GRANT FUNDS

- a. Payment pursuant to this Agreement is to be made only from monies appropriated to the OAG by the Oklahoma Legislature for the Sheriff's Office Funding Assistance Grant Program established in Title 74, Section 20k-1A of Oklahoma Statutes. Notwithstanding any other provisions, payments to the Recipient by OAG are contingent upon sufficient appropriations being made by the Oklahoma Legislature. We may terminate our obligation under this Agreement if sufficient appropriations are not made available by the Legislature. OAG may take any action necessary in accord with such determination.
- b. Recipient shall maintain Grant Funds in a separate cash fund titled Sheriff's Funding Assistance Grant (Fund #1574 for counties subject to SAI prescribed Chart of Accounts) and shall not commingle the Grant Funds with any other of Recipient's funds.

3. TERM OF AGREEMENT

- a. This Agreement is effective beginning July 1, 2026 (the "Effective Date") and shall automatically expire on June 30, 2028 (the "Term")
- b. If the Grant Funds are not fully spent by the June 30, 2028, Recipient shall return all unencumbered funds to OAG.

4. AMENDMENT

- a. This Agreement is subject to such modification as may be required by law or regulation. Any such modification may be done unilaterally by OAG.
- b. Revisions to the Agreement must be approved in writing in advance by OAG.
- c. A waiver by OAG to any provision in this Agreement must be signed and in writing by OAG.

5. OAG PERFORMANCE

- a. In accordance with the terms of this Agreement, OAG will provide Grant Funds for the Project(s) up to the amount established in Title 74, Section 20k-1A of Oklahoma Statutes. Grant Funds will be dispersed for the full amount once the award Agreement is signed by both Parties and an invoice is created in OGX.

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this Agreement and Appendix A, and to be bound by the provisions of this Agreement, and all amendments thereto, which were submitted to OAG.
- b. In no event shall any subcontractor of the Recipient incur an obligation on the part of OAG. Recipient is prohibited from subcontracting any Project(s) or use of Grant Funds provided under the terms of this Agreement.
- c. Recipient shall commence implementation of the Project(s) within sixty (60) days from the date of receipt of Grant Funds unless otherwise agreed to in writing by OAG.
- d. During and following the Term, Recipient agrees to cooperate with, and provide information to, OAG, the State Auditor and Inspector, and any third-party evaluator for the purposes of compliance, reviews, and tracking results of the Sheriff's Office Funding Grant Program.

7. FUNDING TO RECIPIENT

- a. Grant Funds will be dispersed for the full amount once the award Agreement is signed by both Parties and an invoice is created in OGX.
- b. Grant Funds made available shall be used only for the purposes and expenses approved by OAG under this Agreement. Grant Funds are distributed to Recipient, who shall be responsible for the payment of all expenses incurred by Recipient in performing under this Agreement. Grant Funds provided to Recipient shall be expended only for expenses incurred during the Term of this Agreement as specified in Appendix A and shall not be expended for expenses incurred prior to, or after, the term of this Agreement.
- c. Grant Funds made available to Recipient under this Grant shall be used to

supplement, and not supplant, other funds expended to carry out activities of Recipient.

8. EMPLOYEE BENEFITS

- a. Recipient acknowledges that Grant Funds used to pay stipends are for a one-time funding only. Stipends are allowable for all Sheriff and jail staff, except for the elected Sheriff. Grant Funds may not be used for salary.
- b. Recipient has full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, State and federal income tax, salaries, benefits, and any other obligations required by law for its employees.
- c. The Parties intend that each shall be responsible for its own intentional and negligent acts or omissions. OAG shall not be responsible for the acts and omissions to act of Recipient or any of Recipient's subcontractors or vendors.

9. NO-CONFLICT COVENANT

Recipient covenants that no officers or employees of Recipient have any interest, direct or indirect, and that none shall acquire any such interest during their tenure that would conflict with the full and complete execution of this Agreement. Recipient further covenants that no employee of OAG received anything of value in connection to this Agreement.

10. NON-COLLUSION

- a. The Parties certify that neither has been a party to any collusion among applicants to the Sheriff's Office Funding Grant Program, or with any State official or employee in the awarding of this Grant, or to any discussions with any applicants or State officials concerning the exchange of anything of value for special consideration in awarding this Grant.
- b. Recipient has not 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, directly or indirectly, in the procuring of this Agreement.
- c. No person who has been involved in any manner in the development of this Agreement while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this Agreement.

11. PUBLICATIONS AND OTHER MATERIALS

Any material produced in whole or in part as a result of this Agreement may be subject to the Open Records Act of Oklahoma. OAG shall have authority to publish, disclose, distribute and otherwise use any reports, data or other materials prepared under this Agreement.

12. PROCUREMENT

Recipient agrees and is responsible for ensuring that procurement, management, and disposition of property acquired with Agreement Grant Funds shall be

governed by any applicable Federal and State laws, including any competitive bidding requirements and requirements for the accounting of public funds.

13. RECORDS, REPORTS, DOCUMENTATION

- a. Recipient shall provide semi-annual Reports to OAG of Grant Funds dispersed during the term of this Agreement detailing the progress of the Project. Reports shall be due 45 days following the conclusion of the reporting period. The Reports shall include but not be limited to the following information:
 - i. A detailed itemization of the Grant Funds spent during the six (6) month reporting period (including the attachment of supporting financial documents to the Report);
 - ii. An explanation of what was funded under item i., above;
 - iii. The remaining balance of the Grant Funds provided under this Agreement;
- b. The first report shall be due February 15, 2027. All Reports are submitted within OGX.

Reporting Period	Report Due
First Period (July 1 – December 31)	February 15
Second Period (January 1 – June 31)	August 15

- c. As used in this Agreement and pursuant to 67 O.S. §203, "record" includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- d. Recipient shall maintain all books, records, accounts and other documents, including property, personnel, and financial records relative to this Grant for seven (7) years after final payment. Recipient shall make these records available to OAG upon request. All records must properly account for all Project Grant Funds and activities associated with the Grant.
- e. Recipient shall keep and maintain appropriate books and records reflecting the services performed and costs and expenses incurred in connection with its performance of this Agreement for a period of seven (7) years from the ending date of this Agreement. Upon reasonable notice, OAG, the State Auditor's Office, the State Purchasing Director, or their representatives, shall be entitled to access any books, records, and other documents and items directly pertaining to the Project Grant Funds for purpose of audit and examination, at Recipient's premises during normal business hours. In the event any audit, litigation, or other action involving these pertinent records is started before the end of the seven (7) year period, the Recipient agrees to

retain these records until all issues arising out of the action are resolved or until the end of the seven (7) year period, whichever is later.

- f. Recipient shall provide any status updates during the term of this Agreement to OAG upon request.

14. COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS

- a. Recipient expressly agrees to be solely responsible to ensure that the use of Grant Funds received under this Agreement complies with all Federal, State and local statutes, regulations and other legal authority, including any laws relating to nondiscrimination, equal opportunity, and labor standards.
- b. In addition to the laws, regulations and requirements set forth herein, Recipient agrees to comply with the requirements of guidance issued by the OAG and State Auditor and Inspector regarding the Grant. Recipient also agrees to comply with all other applicable Federal or State laws, regulations, executive orders, including but not limited to those relating to non-disclosure of confidential information, the provisions of this Agreement and any Addendum attached hereto.

c. Non-Discrimination

By submitting their proposals, Recipient certifies to OAG that it will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, and the Oklahoma Central Purchasing Act. Recipient shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the Agreement on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that Agreement with public bodies to account for the use of the Grant Funds.

- d. Recipient will comply with the Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 *et seq.*), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.
- e. Recipient will also comply with Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 *et seq.*), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by State and local governments or instrumentalities or agencies thereto.

f. E-Verify

- In compliance with 25 O.S. § 1313, registration and use of Federal employment eligibility verification program is required as set forth below:

- i. For purposes of this section, "E-Verify program" means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of

1996 (P.L. 104-208), Division C, Title IV, § 403(a), as amended, operated by the U.S. Department of Homeland Security, or a successor work authorization program designated by the U.S. Department of Homeland Security or other Federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603) and includes the free Employee Verification Program available at www.dhs.gov/e-verify.

- ii. Any employer with more than an average of 50 employees for the previous 12 months entering into an agreement in excess of \$50,000 with any agency of the State to perform work or provide services pursuant to such agreement shall register and participate in the E-Verify program to verify information and work authorization of its newly hired employees performing work pursuant to such public agreement.
- iii. Any such employer who fails to comply with the provisions of subsection ii shall be debarred from agreeing with any agency of the State for a period up to one year. Such debarment shall cease upon the employer's registration and participation in the E-Verify program.

g. Immigration Reform and Control Act of 1986

By submitting its proposal Recipient certifies that it does not and will not during its performance of this award employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.

h. Debarment Status

By submitting its proposal, Recipient certifies that it will not subcontract with organizations currently debarred by the State of Oklahoma or the U.S. Government from submitting proposals on agreements for the type of goods and/or services covered by this award, and that is not an agent of any person or entity that is currently so debarred.

- i. Recipient shall comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Health Information Technology for Economic and Clinical Health Act, Payment Card Industry Security Standards, Criminal Justice Information System Security Policy and Security Addendum, and Family Educational Rights and Privacy Act.
- j. Recipient agrees to abide by all laws related to the use of any tobacco product, electronic cigarette or vaping device on all properties owned, leased, or agreed for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or agreed for use by agencies or instrumentalities of the State.
- k. Additional certifications by Recipient

i. Certification Required by 74 O.S. § 582.

By executing this Agreement, Recipient certifies that it does not boycott goods or services from Israel and will not boycott Israel during the term of this Agreement.

ii. Certification Required by 74 O.S. § 85.42(B).

The Parties certify that no person who has been involved in any manner in the development of this Agreement while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this Agreement.

iii. Certification Required by 25 O.S. § 1313 (E-Verify).

Recipient certifies that it and all proposed subcontractors, whether known or unknown at the time this Agreement is executed or awarded, are in compliance with 25 O.S. 2021, § 1313, and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. 2021, § 1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.e-verify.gov.

iv. Certification required under 74 O.S. Supp. 2022, § 12005.

By executing this Agreement, Recipient certifies that it does not boycott energy companies and will not boycott energy companies during the Term of this Agreement. For the purpose of this section, "boycott energy company" or "boycott energy companies" shall mean the same as defined by 74 O.S. 2021, § 12002(A)(1).

v. Certification required under 21 O.S. Supp. 2025, § 1289.31.

By executing this Agreement, Recipient certifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate against a firearm entity or firearm trade associated during the term of the Agreement.

vi. Certification required under 74 O.S. Supp. 2025, § 85.42(B).

By executing this Agreement, Recipient certifies no known officer or employee of the Attorney General who has any direct or indirect financial, pecuniary, or other personal interest in the Agreement has been involved in any manner in the development, approval or negotiation of the Agreement through influence, decision, recommendation or otherwise.

I. Litigation and claims.

Recipient represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Recipient has been disclosed in writing to the State and Recipient is not aware of any other litigation, claim, or threat thereof.

15. CLOSING OUT OF AGREEMENT

- a. Recipient shall promptly return to OAG any Grant Funds received under this Agreement that are not expended for the Project(s) described in the Appendix A. Grant Funds must be expended by June 30, 2028. Grant Funds not expended in accordance with this Agreement must be returned no later than 60 days after demand by OAG.
- b. Recipient shall submit any closeout documents showing proof of completion of the terms of this Agreement to OAG.
- c. Recipient agrees to provide any additional information required by OAG after the expiration of this Agreement for the purpose of showing completion and results of the Project.

16. DISPUTE RESOLUTION, INTERPRETATION, REMEDIES, VENUE, AND CHOICE OF LAW

- a. The Parties agree that their authorized representatives will timely meet and negotiate in good faith to resolve any problems or disputes that may arise in the performance of the terms and provisions of this Agreement.
- b. This Agreement shall be construed and interpreted pursuant to Oklahoma law.
- c. Venue for any disagreement or cause of action arising under this Agreement shall be Oklahoma County, Oklahoma.

17. TERMINATION OR SUSPENSION

- a. This Agreement may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- b. This Agreement may be terminated or suspended by OAG in whole or in part, for cause, after notice and an opportunity for Recipient to present reasons why such action should not be taken. Grounds for cause include, but are not limited to:
 - i. Recipient fails to commence implementation of the terms of this Agreement within 60 days or as otherwise agreed in writing.
 - ii. Recipient fails to comply with the terms of this Agreement or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this Agreement.
 - iii. Purposes for the Grant Funds have not been or will not be fulfilled or would be illegal to carry out.
 - iv. The Recipient has submitted incorrect or incomplete documentation pertaining to this Agreement.
- c. In the event of termination or suspension, Recipient shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith

prior to notice of termination or suspension.

18. ENTIRE AGREEMENT

This Agreement, together with Appendix A, constitutes the entire agreement between the Parties relating to the rights granted and obligations assumed by the Parties hereunder.

19. HEADINGS

Titles of parts or sections of this Agreement are inserted for convenience only and shall be disregarded in construing or interpreting the provisions of the Agreement.

20. SEVERABILITY

If any provision of this Agreement is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this Agreement that can be given effect.

21. COUNTERPARTS

The Parties may execute this Agreement in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to constitute one and the same Agreement. Any signature page delivered by facsimile machine or electronic mail (including any pdf format) shall be binding to the same extent as an original signature page.

22. CONSTRUCTION

This Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party.

23. POINT OF CONTACT

Correspondence and contact to the OAG shall be made through the primary and secondary contact persons listed below:

Primary Contact Name: Bradley Clark
Title: General Counsel
Phone Number: (405) 521-3921
Email: Bradley.Clark@oag.ok.gov
Contracts@oag.ok.gov

Secondary Contact Name: Stephanie Lowery
Title: Grants Administrator
Phone Number: 405-522-2617
Email: Stephanie.lowery@oag.ok.gov

IN WITNESS WHEREOF, this Contract, consisting of ten (10) pages and the attached Addendum has been executed and delivered effective as of the date first above written.

This agreement has been signed electronically within the IntelliGrants System by:

CONTRACTOR

Name:

Title:

Date:

OKLAHOMA OFFICE OF ATTORNEY GENERAL, 313 N.E. 21st, Oklahoma City, Oklahoma, 73105- 4894, an agency of the State of Oklahoma.

Name:

Title:

Date:

APPENDIX A – Project(s) to be Funded

Funding is provided solely for the purposes in Appendix A and shall be spent solely on items in Appendix A.

Budget Category	Agency Approved Award Amount
Stipend	\$79,200.00
Travel	\$0.00
Equipment	\$206,828.30
Supplies	\$13,971.70
Other	\$0.00
Total Project Costs	\$300,000.00

Award Information

Additional Terms and Conditions

Award Contract

Download your contract by clicking [HERE](#).

E-Signed Contract

Grantee Signature

☒ By checking this box, I am providing my electronic signature for the award contract.

Charlie Rogers

Name

District 1 Commissioner

Title

09/28/2026

Date

OAG Signature

By checking this box, I am providing my electronic signature for the award contract.

Name

Title

Date



Department of Justice (DOJ)

Office of Community Oriented Policing Services (COPS Office)

Washington, D.C. 20531

Name and Address of Recipient:		PITTSBURG COUNTY SHERIFF DEPARTMENT 1210 N WEST ST	
City, State and Zip:		MCALESTER, OK 74501	
Recipient UEI:		PGZKL4N3YML2	
Project Title: Rapid DNA Program for Investigations		Award Number: 15JCOPS-26-GG-00516-TECP	
Solicitation Title: FY26 COPS Technology and Equipment Program			
Federal Award Amount: \$500,000.00		Federal Award Date: 9/25/26	
Awarding Agency:		Office of Community Oriented Policing Services	
Award Type:		Initial	
Funding Instrument Type:		Grant	
Opportunity Category: D			
Assistance Listing: 16.710 - Public Safety Partnership and Community Policing Grants			
Project Period Start Date: 1/23/26		Project Period End Date: 1/31/28	
Budget Period Start Date: 1/23/26		Budget Period End Date: 1/31/28	
Project Description: The FY26 Technology and Equipment Program (TEP) provides funding to state, territorial, local, Tribal, and other entities designated under the heading Community Oriented Policing Services, Technology and Equipment Community Projects / COPS Law Enforcement Technology and Equipment in the Congressional Joint Explanatory Statement – Division C, which is incorporated by reference into Public Law 119-74, to develop and acquire effective law enforcement equipment, technologies and interoperable communications that assist in responding to and preventing crime and expand the implementation of community policing. Equipment funded under this program should meet any applicable requirements of the National Institute of Standards and Technology's Office of Law Enforcement Standards.			

Award Letter

September 25, 2026

Dear Frankie McClendon,

On behalf of the Attorney General, it is my pleasure to inform you the Office of Community Oriented Policing Services (the COPS Office) has approved the application submitted by PITTSBURG COUNTY SHERIFF DEPARTMENT for an award under the funding opportunity entitled 2026 FY26 COPS Technology and Equipment Program. The approved award amount is \$500,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but

also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by the COPS Office, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Cory D. Randolph
COPS Office Deputy Director

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@oip.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

PITTSBURG COUNTY SHERIFF DEPARTMENT

UEI

PGZKL4N3YML2

ORI Number

Street 1

1210 N WEST ST

Street 2

City

MCALESTER

State/U.S. Territory

Oklahoma

Zip/Postal Code

74501

Country

United States

County/Parish

Province

Award Details

Federal Award Date

9/25/26

Award Type

Initial

Award Number

15JCOPS-26-GG-00516-TECP

Supplement Number

00

Federal Award Amount

\$500,000.00

Funding Instrument Type

Grant

Assistance Listing Number

16.710

Assistance Listings Program Title

Public Safety Partnership and Community Policing Grants

Statutory Authority

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

☒ I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

Awarding Agency

Application Number

GRANT14696456

Grant Manager Name

Francisco Bernal

Phone Number

202-812-5473

E-mail Address

francisco.a.bernal@usdoj.gov

Project Title

Rapid DNA Program for Investigations

Performance Period Start

Date

01/23/2026

Performance Period End Date

01/31/2028

Budget Period Start Date

01/23/2026

Budget Period End Date

01/31/2028

Project Description

The FY26 Technology and Equipment Program (TEP) provides funding to state, territorial, local, Tribal, and other entities designated under the heading Community Oriented Policing Services, Technology and Equipment Community Projects / COPS Law Enforcement Technology and Equipment in the Congressional Joint Explanatory Statement – Division C, which is incorporated by reference into Public Law 119-74, to develop and acquire effective law enforcement equipment, technologies and interoperable communications that assist in responding to and preventing crime and expand the implementation of community policing. Equipment funded under this program should meet any applicable requirements of the National Institute of Standards and Technology's Office of Law Enforcement Standards.

☒ I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Clearance Date:

7/31/26 9:32 AM

☒ I have read and understand the information presented in this section of the Federal Award Instrument.

Other Award Documents

No other award documents have been added.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1

Restrictions on Internal Confidentiality Agreements: No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts the lawful reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. Consolidated Appropriations Act, 2026, Public Law 119-75, Division E, Title VII, Section 742.

Condition 2

Compliance with 8 U.S.C. § 1373: Authority to obligate or expend contingent on compliance with this condition. State or local government entity recipients of this award, and any subrecipient of this award at any tier that is an entity of a State or of a unit of local government, must comply with 8 U.S.C. §1373, which provides that such entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity. This includes any prohibitions or restrictions imposed or established by a State or local government entity or official.

Any obligations or expenditures of a recipient or subrecipient that are impermissible under this condition shall be unallowable costs for purposes of this award.

References to the Immigration and Naturalization Service in 8 U.S.C. 1373 are to be read, as a legal matter, as references to components of the U.S. Department of Homeland Security.

Condition 3

Federal Civil Rights and Nondiscrimination Laws (certification): The recipient agrees that its compliance with all applicable Federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any programs (including any such programs having components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

Condition 4

Federal Laws, Presidential Memoranda, and Executive Orders: Recipients of grant funding must comply with all applicable federal laws and Presidential Memoranda and all Executive Orders by the President.

Condition 5

Award Monitoring Activities: Federal law requires that recipients receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutes and regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, enhanced office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a COPS Office award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award. This includes all financial records, such as general accounting ledgers and all supporting documents. All information pertinent to the implementation of the award is subject to agency review throughout the life of the award, during the close-out process and for three-years after the submission of the final expenditure report. 2 C.F.R. §§ 200.334 and 200.337, and, as applicable, 34 U.S.C. § 10385(a).

Condition 6

Authorized Representative Responsibility: The recipient understands that, in accepting this award, the Authorized Representatives declare and certify, among other things, that they possess the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accept (or adopt) all material requirements throughout the

period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 7

Contract Provision: All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. Please see appendices in the Award Owner's Manual for a full text of the contract provisions.

Condition 8

Award Owner's Manual: The recipient agrees to comply with the terms and conditions in the applicable award year COPS Office Program Award Owner's Manual; DOJ Grants Financial Guide; COPS Office statute (34 U.S.C. § 10381, et seq.) as applicable; Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 (34 U.S.C. § 10551, et seq.) as applicable; the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), including subsequent changes, as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); the Cooperative Agreement as applicable; representations made in the application; and all other applicable program requirements, laws, orders, regulations, or circulars.

Failure to comply with one or more award requirements may result in remedial action including, but not limited to, withholding award funds, disallowing costs, suspending, or terminating the award, or other legal action as appropriate.

Should any provision of a condition of this award be held to be invalid or unenforceable by its terms, then that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law (to any person or circumstance) under this award. Should it be held, instead, that a condition (or a provision thereof) is of utter invalidity or unenforceability, such condition (or such provision) shall be deemed severable from this award.

Condition 9

Federal Civil Rights: The recipient and any subrecipient must comply with applicable federal civil rights and nondiscrimination statutes and regulations including: Section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d), as implemented in Subparts C and D of 28 C.F.R. Part 42; section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as implemented in Subpart G of 28 C.F.R. Part 42; section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681), as implemented in Subpart D of 28 C.F.R. Parts 42 and 54; section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102), as implemented in Subpart I of 28 C.F.R. Part 42; and section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)), as implemented in Subpart D of 28 C.F.R. Part 42. In addition to applicable federal statutes and regulations that pertain to civil rights and nondiscrimination, the recipient and any subrecipient must comply with the requirements in 28 C.F.R. Parts 22 (Confidentiality of Identifiable Research and Statistical Information); 28 C.F.R. Part 23 (Criminal Intelligence Systems Operating Policies); 28 C.F.R. Part 38 (Partnerships with Faith-Based and Other Neighborhood Organizations); and 28 C.F.R. Part 46 (Protection of Human Subjects). For an overview of the civil rights laws and nondiscrimination requirements in connection with your award, please see <https://www.ojp.gov/program/civil-rights/overview>.

Condition 10

Duplicative Funding: The recipient understands and agrees to notify the COPS Office if it receives, from any other source, funding for the same item or service also funded under this award.

Condition 11

Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and COPS Office authority to terminate award): The recipient and subrecipient agree to comply with the following requirements of 2 C.F.R. Part 175, Appendix A to Part 175 – Award Term:

I. Trafficking in Persons

- (a) Provisions applicable to a recipient that is a private entity. (1) Under this award, the recipient, its employees, subrecipients under this award, and subrecipient's employees must not engage in:
- (i) Severe forms of trafficking in persons;
 - (ii) The procurement of a commercial sex act during the period of time that this award or any subaward is in effect;

(iii) The use of forced labor in the performance of this award or any subaward; or

(iv) Acts that directly support or advance trafficking in persons, including the following acts:

(A) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

(B) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

(1) Exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant or cooperative agreement; or

(2) The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action;

(C) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

(D) Charging recruited employees a placement or recruitment fee; or

(E) Providing or arranging housing that fails to meet the host country's housing and safety standards.

(2) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if any private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph (a)(1) of this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.

(b) Provision applicable to a recipient other than a private entity. (1) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if a subrecipient that is a private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph (a)(1) of this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by 2 C.F.R. Part 2867.

(c) Provisions applicable to any recipient.

(1) The recipient must inform the Federal agency and the Inspector General of the Federal agency immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a)(1) of this appendix.

(2) The Federal agency's right to unilaterally terminate this award as described in paragraphs (a)(2) or (b)(1) of this appendix:

(i) Implements the requirements of 22 U.S.C. 78, and

(ii) Is in addition to all other remedies for noncompliance that are available to the Federal agency under this award.

(3) The recipient must include the requirements of paragraph (a)(1) of this award term in any subaward it makes to a private entity.

(4) If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

(d) Definitions. For purposes of this award term:

Employee means either:

(1) An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this award; or

(2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

Private Entity means any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.

The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Condition 12

Termination: Recipient understands and agrees that the COPS Office may terminate funding, in whole or in part, for the following reasons:

- (1) When the recipient fails to comply with the terms and conditions of a Federal award.
- (2) When the recipient agrees to the termination and termination conditions.
- (3) When the recipient provides the COPS Office written notification requesting termination including the reasons, effective date, and the portion of the award to be terminated. The COPS Office may terminate the entire award if the remaining portion will not accomplish the purposes of the award.
- (4) Pursuant to any other award terms and conditions, including, when an award no longer effectuates the program goals or agency priorities to the extent such termination is authorized by law.

2. C.F.R. § 200.340.

Condition 13

Recipient Integrity and Performance Matters: For awards over \$500,000, the recipient agrees to comply with the following requirements of 2 C.F.R. Part 200, Appendix XII to Part 200 – Award Term and Condition for Recipient Integrity and Performance Matters:

I. Reporting of Matters Related to Recipient Integrity and Performance

(a) General Reporting Requirement.

(1) If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (SAM.gov), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in responsibility/qualification records in SAM.gov on or after April 15, 2011 (except past performance reviews required for Federal procurement contracts) will be publicly available.

(b) Proceedings About Which You Must Report.

(1) You must submit the required information about each proceeding that—

(i) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

(ii) Reached its final disposition during the most recent five-year period; and

(iii) Is one of the following—

(A) A criminal proceeding that resulted in a conviction;

(B) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;

(C) An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or

(D) Any other criminal, civil, or administrative proceeding if—

(1) It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);

(2) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and

(3) The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.

(c) **Reporting Procedures.** Enter the required information in SAM.gov for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in SAM.gov because you were required to do so under Federal procurement contracts that you were awarded.

(d) **Reporting Frequency.** During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in SAM.gov for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.

(e) **Definitions.** For purposes of this award term—

Administrative proceeding means a nonjudicial process that is adjudicatory in nature to make a determination of fault or

liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere. Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

Condition 14

Reporting Subawards and Executive Compensation: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 170, Appendix A to Part 170 – Award Term:

I. Reporting Subawards and Executive Compensation

(a) Reporting of first-tier subawards—(1) Applicability. Unless the recipient is exempt as provided in paragraph (d) of this award term, the recipient must report each subaward that equals or exceeds \$30,000 in Federal funds for a subaward to an entity or Federal agency. The recipient must also report a subaward if a modification increases the Federal funding to an amount that equals or exceeds \$30,000. All reported subawards should reflect the total amount of the subaward.

(2) Reporting Requirements. (i) The entity or Federal agency must report each subaward described in paragraph (a)(1) of this award term to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov>.

(ii) For subaward information, report no later than the end of the month following the month in which the subaward was issued. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(b) Reporting total compensation of recipient executives for entities—(1) Applicability. The recipient must report the total compensation for each of the recipient's five most highly compensated executives for the preceding completed fiscal year if:

(i) The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000;

(ii) in the preceding fiscal year, the recipient received:

(A) 80 percent or more of the recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) Reporting Requirements. The recipient must report executive total compensation described in paragraph (b)(1) of this appendix:

(i) As part of the recipient's registration profile at <https://www.sam.gov>.

(ii) No later than the month following the month in which this Federal award is made, and annually after that. (For example, if this Federal award was made on November 7, 2025, the executive total compensation must be reported by no later than December 31, 2025.)

(c) Reporting of total compensation of subrecipient executives—(1) Applicability. Unless a first-tier subrecipient is exempt as provided in paragraph (d) of this appendix, the recipient must report the executive total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

(i) The total Federal funding authorized to date under the subaward equals or exceeds \$30,000;

(ii) In the subrecipient's preceding fiscal year, the subrecipient received:

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal awards (and subawards) subject to the Transparency Act; and

(iii) The public does not have access to information about the compensation of the executives through periodic reports

filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see

the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) Reporting Requirements. Subrecipients must report to the recipient their executive total compensation described in paragraph

(c)(1) of this appendix. The recipient is required to submit this information to the

Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov> no later than the end of the month following the month in which the subaward was made. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(d) Exemptions. (1) A recipient with gross income under \$300,000 in the previous tax year is exempt from the requirements to report:

(i) Subawards, and

(ii) The total compensation of the five most highly compensated executives of any subrecipient.

(e) Definitions. For purposes of this award term:

Entity includes:

(1) Whether for profit or nonprofit:

(i) A corporation;

(ii) An association;

(iii) A partnership;

(iv) A limited liability company;

(v) A limited liability partnership;

(vi) A sole proprietorship;

(vii) Any other legal business entity;

(viii) Another grantee or contractor that is not excluded by subparagraph (2); and

(ix) Any State or locality;

(2) Does not include:

(i) An individual recipient of Federal financial assistance; or

(ii) A Federal employee.

Executive means an officer, managing partner, or any other employee holding a management position.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

Total Compensation means the cash and noncash dollar value an executive earns during an entity's preceding fiscal year. This includes all items of compensation as prescribed in 17 CFR 229.402(c)(2).

Condition 15

Assurances and Certifications: The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its application.

Condition 16

Conflict of Interest: Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in 2 C.F.R. § 200.112.

Condition 17

Debarment and Suspension: The recipient agrees not to award federal funds under this program to any party which is debarred or suspended from participation in federal assistance programs. 2 C.F.R. Part 180 (Government-wide Nonprocurement Debarment and Suspension) and 2 C.F.R. Part 2867 (DOJ Nonprocurement Debarment and Suspension).

Condition 18

Equal Employment Opportunity Plan (EEOP): Please see the Office for Civil Rights website <https://www.ojp.gov/eeop>-notice for current information on the recipient's responsibilities related to the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan.

Condition 19

Employment Eligibility: The recipient agrees to complete and keep on file, as appropriate, the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) Employment Eligibility Verification Form (I-9). This form is

to be used by recipients of federal funds to verify that persons are eligible to work in the United States. Immigration Reform and Control Act of 1986 (IRCA), Public Law 99-603.

Condition 20

Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information: Recipients and subrecipients agree not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. Recipients and subrecipients also agree to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendices in the Award Owner's Manual for a full text of the statute.

Condition 21

False Statements: False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law. 31 U.S.C. § 3729-3733.

Condition 22

Mandatory Disclosure: Recipients and subrecipients must timely disclose in writing to the Federal awarding agency or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Recipients that receive an award over \$500,000 must also report certain civil, criminal, or administrative proceedings in SAM and are required to comply with the Term and Condition for Recipient Integrity and Performance Matters as set out in 2 C.F.R. Part 200, Appendix XII to Part 200. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in 2 C.F.R. § 200.339. 2 C.F.R. § 200.113.

Condition 23

Reports/Performance Goals: To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting semi-annual programmatic performance reports that describe project activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). 2 C.F.R. §§ 200.328 - 200.329. The performance report is used to track your agency's progress in implementing the award, and, as applicable, community policing strategies including gauging the effectiveness of your agency's community policing capacity. The Federal Financial Report is used to track the expenditures of the recipient's award funds on a cumulative basis throughout the life of the award.

Condition 24

System for Award Management (SAM.gov) and Universal Identifier Requirements: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 25, Appendix A to Part 25 – Award Term:

I. System for Award Management (SAM.gov) and Universal Identifier Requirements

(a) Requirement for System for Award Management. (1) Unless exempt from this requirement under 2 CFR 25.110, the recipient must maintain a current and active registration in SAM.gov. The recipient's registration must always be current and active until the recipient submits all final reports required under this Federal award or receives the final payment, whichever is later. The recipient must review and update its information in SAM.gov at least annually from the date of its initial registration or any subsequent updates to ensure it is current, accurate, and complete. If applicable, this includes identifying the recipient's immediate and highest-level owner and subsidiaries and providing information about the recipient's predecessors that have received a Federal award or contract within the last three years.

(b) Requirement for Unique Entity Identifier (UEI). (1) If the recipient is authorized to make subawards under this Federal award, the recipient:

(i) Must notify potential subrecipients that no entity may receive a subaward until the entity has provided its UEI to the recipient.

(ii) Must not make a subaward to an entity unless the entity has provided its UEI to the recipient. Subrecipients are not required to complete full registration in SAM.gov to obtain a UEI.

(c) Definitions. For the purposes of this award term:

System for Award Management (SAM.gov) means the Federal repository into which a recipient must provide the information required for the conduct of business as a recipient. Additional information about

registration procedures may be found in SAM.gov (currently at <https://www.sam.gov>).

Unique entity identifier means the universal identifier assigned by SAM.gov to uniquely identify an entity.

Entity is defined at 2 CFR 25.400 and includes all of the following types as defined

in 2 CFR 200.1:

- (1) Non-Federal entity;
- (2) Foreign organization;
- (3) Foreign public entity;
- (4) Domestic for-profit organization; and
- (5) Federal agency.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

Condition 25

Additional High-Risk Recipient Requirements: The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient. 2 C.F.R. § 200.208.

Condition 26

Criminal Intelligence Systems: Recipients using award funds to operate an interjurisdictional criminal intelligence system must comply with the operating principles of 28 C.F.R. Part 23. At the time of application, the recipient assured the COPS Office that it will comply with the requirements of 28 C.F.R. Part 23.

Condition 27

Allowable Costs: The funding under this award is for the payment of approved costs for program-specific purposes. The allowable costs approved for your agency's award are limited to those listed in your agency's award package. In accordance with 2 C.F.R. § 200.400(g), the recipient or subrecipient must not earn or keep any profit resulting from the award. Your agency may not use award funds for any costs not identified as allowable in the award package.

Condition 28

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment: Recipient agrees that it, and its subrecipients, will not use award funds to extend, renew, or enter into any contract to procure or obtain any covered telecommunication and video surveillance services or equipment as described in 2 CFR §200.216. Covered services and equipment include telecommunications or video surveillance services or equipment produced or provided by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); or an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of China. The use of award funds on covered telecommunications or video surveillance services or equipment are unallowable.

2. C.F.R. § 200.216 & 471. See also Section 889 of the John S. McCain National Defense Authorization Act of Fiscal Year 2019, Public Law 115-232.

Condition 29

Sole Source Justification: Recipients who have been awarded funding for the procurement of an item (or group of items) or service in excess of the simplified acquisition threshold (currently, \$350,000) and who plan to seek approval for use of a noncompetitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down award funds for that item or service. 2 C.F.R. § 200.325(b)(2).

Condition 30

Buy America Preference

Recipients of an award of Federal financial assistance for the construction, alteration, maintenance, or repair of infrastructure are hereby notified that none of the funds provided under this award may be used for an infrastructure project unless:

- (1) All iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

- (2) All manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard that meets or exceeds this standard has been established under applicable law or regulation for determining the minimum amount of domestic content of the manufactured product; and
- (3) All construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The construction material standards are listed below.

Incorporation into an infrastructure project. The Buy America Preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America Preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Categorization of articles, materials, and supplies. An article, material, or supply should only be classified into one of the following categories: (i) Iron or steel products; (ii) Manufactured products; (iii) Construction materials; or (iv) Section 70917(c) materials. An article, material, or supply should not be considered to fall into multiple categories. In some cases, an article, material, or supply may not fall under any of the categories listed in this paragraph. The classification of an article, material, or supply as falling into one of the categories listed in this paragraph must be made based on its status at the time it is brought to the work site for incorporation into an infrastructure project. In general, the work site is the location of the infrastructure project at which the iron, steel, manufactured products, and construction materials will be incorporated.

Application of the Buy America Preference by category. An article, material, or supply incorporated into an infrastructure project must meet the Buy America Preference for only the single category in which it is classified.

Determining the cost of components for manufactured products. In determining whether the cost of components for manufactured products is greater than 55 percent of the total cost of all components, use the following instructions:

- (a) For components purchased by the manufacturer, the acquisition cost, including transportation costs to the place of incorporation into the manufactured product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
- (b) For components manufactured by the manufacturer, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (a), plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the manufactured product.

Construction material standards. The Buy America Preference applies to the following construction materials incorporated into infrastructure projects. Each construction material is followed by a standard for the material to be considered "produced in the United States." Except as specifically provided, only a single standard should be applied to a single construction material.

- (1) Non-ferrous metals. All manufacturing processes, from initial smelting or melting through final shaping, coating, and assembly, occurred in the United States.
- (2) Plastic and polymer-based products. All manufacturing processes, from initial combination of constituent plastic or polymer-based inputs, or, where applicable, constituent composite materials, until the item is in its final form, occurred in the United States.
- (3) Glass. All manufacturing processes, from initial batching and melting of raw materials through annealing, cooling, and cutting, occurred in the United States.
- (4) Fiber optic cable (including drop cable). All manufacturing processes, from the initial ribboning (if applicable), through buffering, fiber stranding and jacketing, occurred in the United States. All manufacturing processes also include the standards for glass and optical fiber, but not for non-ferrous metals, plastic and polymer-based products, or any others.
- (5) Optical fiber. All manufacturing processes, from the initial preform fabrication stage through the completion of the

draw, occurred in the United States.

(6) Lumber. All manufacturing processes, from initial debarking through treatment and planing, occurred in the United States.

(7) Drywall. All manufacturing processes, from initial blending of mined or synthetic gypsum plaster and additives through cutting and drying of sandwiched panels, occurred in the United States.

(8) Engineered wood. All manufacturing processes from the initial combination of constituent materials until the wood product is in its final form, occurred in the United States.

Waivers.

When necessary, recipients may apply for, and the Office of Community Oriented Policing Services (COPS Office) may grant, a waiver from these requirements.

The COPS Office may waive the application of the Buy America Preference when it has determined that one of the following exceptions applies:

- (1) applying the Buy America Preference would be inconsistent with the public interest;
- (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the Buy America Preference must be in writing. If requested, the COPS Office will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

Recipients do not need to obtain a waiver of the Buy America Preference requirements from the COPS Office if they will use only iron, steel, manufactured products, and construction materials that meet the criteria as specified above for the project.

If a recipient determines a waiver is necessary, an application for a waiver should be submitted as soon as possible and provide detailed information to expedite the COPS Office's review. Recipients agree not to obligate, expend or draw down funds for infrastructure projects or activities unless they comply with the Buy America Preference requirements or request and obtain a waiver of the requirements from the COPS Office.

If you have any questions about this requirement or requesting a waiver of the requirement, please contact your COPS Office Program Manager at 800-421-6770.

Condition 31

Domestic preferences for procurements: Recipient agrees that it, and its subrecipients, to the greatest extent practicable, will provide a preference for the purchase, acquisition, or use of goods, products, and materials produced in, and services offered in, the United States. 2. C.F.R. § 200.322 and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers, January 25, 2021.

Condition 32

Requirement to report actual or imminent breach of personally identifiable information (PII).

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of a COPS Office grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to the recipient's COPS Office Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 33

Community Policing: Community policing activities to be initiated or enhanced by your agency were identified and described in your award application. All equipment, technology, training, and civilian positions awarded under your agency's COPS Office award must be linked to the implementation or enhancement of community policing. 34 U.S.C. § 10382 (c)(10).

Condition 34

Travel Costs: Travel costs for transportation, lodging and subsistence, and related items are allowable with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. § 200.475.

Condition 35

The Paperwork Reduction Act Clearance and Privacy Act Review: Recipient agrees, if required, to submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget (OMB) for clearance under the Paperwork Reduction Act (PRA). Before submission to OMB, all information collections that request personally identifiable information must be reviewed by the COPS Office to ensure compliance with the Privacy Act. The Privacy Act compliance review and the PRA clearance process may take several months to complete. 44 U.S.C. §§ 3501-3520 and 5 U.S.C. § 552a.

Condition 36

Evaluations: The COPS Office may conduct monitoring or sponsor national evaluations of its award programs. The recipient agrees to cooperate with the monitors and evaluators. 34 U.S.C. § 10385(b).

Condition 37

Extensions: Recipients may request an extension of the award period to receive additional time to implement their award program. Such extensions do not provide additional funding. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award. 2 C.F.R. §§ 200.308(f)(10) and 200.309.

Condition 38

Supplementing, not Supplanting: State, local, and tribal government recipients must use award funds to supplement, and not supplant, state, local, or Bureau of Indian Affairs (BIA) funds that are already committed or otherwise would have been committed for award purposes (hiring, training, purchases, and/or activities) during the award period. In other words, state, local, and tribal government recipients may not use COPS Office funds to supplant (replace) state, local, or BIA funds that would have been dedicated to the COPS Office-funded item(s) in the absence of the COPS Office award. 34 U.S.C. § 10384(a).

Condition 39

Modifications: Award modifications are evaluated on a case-by-case basis in accordance with 2 C.F.R. § 200.308(i). For federal awards in excess of the simplified acquisition threshold (currently, \$350,000), any modification request involving the reallocation of funding between budget categories that exceed or are expected to exceed 10 percent (10%) of the total approved budget requires prior written approval by the COPS Office. Regardless of the federal award amount or budget modification percentage, any reallocation of funding is limited to approved budget categories. In addition, any budget modification that changes the scope of the project requires prior written approval by the COPS Office.

Condition 40

State Information Technology Point of Contact: The recipient agrees to ensure that the appropriate State Information Technology Point of Contact receives written notification regarding any technology or information-sharing project funded by this award during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these award funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <https://it.ojp.gov/technology-contacts>.

Condition 41

Computer Network Requirement: The recipient understands and agrees that no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of

pornography. Nothing in this requirement limits the use of funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities. Commerce, Justice, Science; Energy and Water Development; and Interior and Environment Appropriations Act, 2026, Public Law 119-74, Division A, Title V, Section 527.

Condition 42

Contracts and/or MOUs with Other Jurisdictions: Items funded under this award must only be used for law enforcement activities or services that benefit your agency and the population that it serves and cannot be utilized by other agencies unless the items benefit the population that your agency serves.

Condition 43

Unmanned Aircraft Systems: Recipients using award funding for Unmanned Aircraft Systems (UAS) understand and agree to the following:

1. Any UAS purchased must be one manufactured by an entity included, as of the date of purchase on the U.S. Department of War, Defense Contract Management Agency (DCMA) Blue UAS Cleared List (available at <https://bluelist.appsplatformportals.us/>);
2. Any UAS purchased must not be manufactured by an entity that will be included, as of the date of purchase, on the International Trade Administration of the Department of Commerce's Consolidated Screening List (available at <https://www.trade.gov/consolidated-screening-list>);
3. No modifications or additional accessories that are not on the DCMA Blue UAS Cleared List will be introduced to the purchased UAS. Further, the applicant understands that the entity operating the UAS must have sufficient policies and procedures regarding privacy, civil liberties, and information technology cybersecurity related to the operation of the UAS; and
4. Counter-UAS or activities are unallowable under this program.

For the purpose of this award condition, the terms "unmanned aircraft system," "drone," and "unmanned aerial vehicle" all have the meaning given to the term "unmanned aircraft system" in 49 U.S.C. § 44801(12). The term "counter-UAS" has the meaning given to the term "counter-UAS system" in 49 U.S.C. § 44801(5).

Condition 44

Compliance with National Environmental Policy Act and related statutes: Upon request, the recipient must assist the COPS Office in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds. Accordingly, the recipient agrees to determine if new construction or renovation or remodeling of a property will be funded by the grant, and if so, agrees to comply with all NEPA requirements prior to obligating, expending, or drawing down award funds for any award purposes. The recipient understands and agrees that complying with NEPA may require the preparation of an environmental study, including an Environmental Assessment (EA) and/or an Environmental Impact Statement (EIS), as directed by the COPS Office. The NEPA compliance process may take several months to complete. 42 U.S.C. §§ 4321 et seq.

☒ *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and

certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official
COPS Office Deputy Director

Name of Approving Official
Cory D. Randolph

Signed Date And Time
9/23/26 4:12 PM

Authorized Representative

☒ Declaration and Certification (Law Enforcement Executive/Program Official)

Entity Acceptance

Title of Authorized Entity Official
Sheriff

Name of Authorized Entity Official
Frankie McClendon

Signed Date And Time
9/28/2026 4:08 PM

☒ Declaration and Certification (Government Executive/Financial Official)

Entity Acceptance

Title of Authorized Entity Official
CHAIRMAN, BOCC

Name of Authorized Entity Official
Ross Selman

Signed Date And Time
9/30/2026 11:33 AM

Pittsburg County, OKLAHOMA

LEASE PURCHASE AGREEMENT

This agreement is made this **October 5, 2026** by and between the Board of County Commissioners of **Pittsburg County, Oklahoma**, designated throughout this agreement as the Lessee, and **Kirby-Smith Machinery, Inc.**, designated throughout this agreement as the Lessor.

I. Equipment

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

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
2025 Leeboy	8608	Paver	482379	1	\$219,000.00	\$250,264.20

together with all equipment, accessions, additions, and attachments thereto.

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of **\$4,171.07** per **month**, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

This lease shall commence on the date the Equipment is accepted by the Lessee and shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the fiscal year of the State of Oklahoma during which the lease is commenced.

IV. Option To Renew

The Lessee is hereby granted **5** successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of **4** months, all 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 issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

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 have or acquire no right, or title to Equipment until the final payment is made.

VI. Option To Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the equipment. In the alternative, the lessee, at its sole and exclusive option, may purchase the equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of Lessee's intent to purchase accompanied by a single final payment of see schedule. (If the purchase price is to be reduced by a percentage of the lease payments made prior to the exercise of the purchase option, describe fully, the manner in which such reduction shall be computed. Attach a written schedule of purchase option prices which shall be incorporated in the terms of this agreement by references). In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may have or acquire arising under the antitrust laws of the United States or any State regarding the Equipment purchased under the terms of this agreement.

VII. Delivery And Return Of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee..

VIII. Repairs And Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary routine adjustments and repairs, as a result of fair wear and tear, all at the expense of the Lessee. The Lessor and the Lessee may provide for the maintenance and repair of the Equipment by separate written agreement, and in the event they make such agreement, its terms shall supersede and replace the provisions of this paragraph of this lease.

IX. Taxes

The Lessor shall forthwith pay all taxes which may be imposed upon it with respect to the Equipment.

X. Insurance

The Lessee shall obtain and maintain fire and extended coverage casualty 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 insure the full value of the Equipment against the risk of loss or damage. The Lessee shall provide the Lessor with written notice at least ten days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

the event any suit is instituted against the Lessee which is based upon any claim that any of the Equipment is implicated in an infringement of any provision of the United States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense. The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgment against the Lessee shall obligate or bind the Lessor unless the Lessor shall have accepted such compromise or settlement, the Lessor shall have the right to enter into negotiations for and effect a compromise or settlement of such patent action, but no such compromise or settlement shall be binding upon Lessee unless approved by the Lessee. Subject only to the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as is described above. In the event of any of the Equipment shall be held, in any suit, to constitute an infringement of patent law, and its use shall be enjoined, then the Lessor shall, at its sole option and at the Lessor's expense:

1. Obtain for the Lessee the right to continue to use the Equipment;
2. Replace or modify the Equipment in a manner acceptable to the Lessee so that the Equipment no longer infringes any provision of patent Law.

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year to fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of this agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give prompt written notice of termination to the Lessor.

XIII. Assignment

The Lessor may, with the prior written approval of the Lessee, assign its right to receive payment of lease due under the terms of this agreement. However, any such assignment shall not relieve the Lessor of its responsibilities to perform the duties and obligations imposed upon it by this agreement.

XIV. Road Machinery and Equipment

If the terms of this agreement are in regards to road machinery or Equipment, the Lessee assumes all risk and liability for and shall hold the Lessor 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.

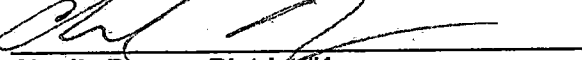
XV. Entire Agreement Of The Parties And Severability

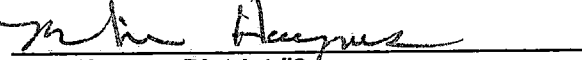
Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and Lessee. If any provision of the 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.

XVI. Choice Of Law

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Pittsburg County, State of Oklahoma.

Approved by the Board of County Commissioners At
Pittsburg County, Oklahoma

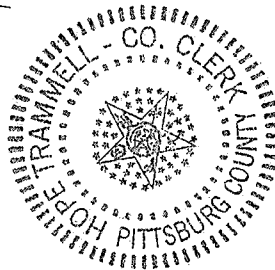

Charlie Rogers, District #1


Mike Haynes, District #2


Ross Selman, District #3

FOR THE LESSOR: Kirby-Smith Machinery, Inc.

ATTEST: 
Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 133683

This Schedule is executed by **Kirby-Smith Machinery, Inc.** ("Lessor") and **Pittsburg County** ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of **October 5, 2026** ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District #1

PAYMENT SCHEDULE:

RATE: 5.31

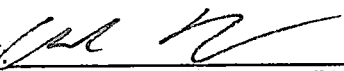
Equipment Cost \$219,000.00 + Doc Fee \$300.00 = \$219,300.00

	Date	Payment	Interest	Principal	Balance
Loan	10/05/2026				219,300.00
1	11/05/2026	4,171.07	990.83	3,180.24	216,119.76
2	12/05/2026	4,171.07	944.97	3,226.10	212,893.66
3	01/05/2027	4,171.07	961.89	3,209.18	209,684.48
4	02/05/2027	4,171.07	947.39	3,223.68	206,460.80
5	03/05/2027	4,171.07	842.55	3,328.52	203,132.28
6	04/05/2027	4,171.07	917.78	3,253.29	199,878.99
7	05/05/2027	4,171.07	873.95	3,297.12	196,581.87
8	06/05/2027	4,171.07	888.19	3,282.88	193,298.99
9	07/05/2027	4,171.07	845.18	3,325.89	189,973.10
10	08/05/2027	4,171.07	858.33	3,312.74	186,660.36
11	09/05/2027	4,171.07	843.36	3,327.71	183,332.65
12	10/05/2027	4,171.07	801.61	3,369.46	179,963.19
13	11/05/2027	4,171.07	813.10	3,357.97	176,605.22
14	12/05/2027	4,171.07	772.19	3,398.88	173,206.34
15	01/05/2028	4,171.07	782.57	3,388.50	169,817.84
16	02/05/2028	4,171.07	767.26	3,403.81	166,414.03
17	03/05/2028	4,171.07	703.38	3,467.69	162,946.34
18	04/05/2028	4,171.07	736.22	3,434.85	159,511.49
19	05/05/2028	4,171.07	697.45	3,473.62	156,037.87
20	06/05/2028	4,171.07	705.00	3,466.07	152,571.80
21	07/05/2028	4,171.07	667.11	3,503.96	149,067.84
22	08/05/2028	4,171.07	673.51	3,497.56	145,570.28
23	09/05/2028	4,171.07	657.71	3,513.36	142,056.92
24	10/05/2028	4,171.07	621.13	3,549.94	138,506.98
25	11/05/2028	4,171.07	625.80	3,545.27	134,961.71
26	12/05/2028	4,171.07	590.11	3,580.96	131,380.75
27	01/05/2029	4,171.07	593.60	3,577.47	127,803.28
28	02/05/2029	4,171.07	577.44	3,593.63	124,209.65
29	03/05/2029	4,171.07	506.89	3,664.18	120,545.47
30	04/05/2029	4,171.07	544.64	3,626.43	116,919.04
31	05/05/2029	4,171.07	511.22	3,659.85	113,259.19
32	06/05/2029	4,171.07	511.72	3,659.35	109,599.84
33	07/05/2029	4,171.07	479.22	3,691.85	105,907.99
34	08/05/2029	4,171.07	478.51	3,692.56	102,215.43
35	09/05/2029	4,171.07	461.83	3,709.24	98,506.19
36	10/05/2029	4,171.07	430.71	3,740.36	94,765.83
37	11/05/2029	4,171.07	428.17	3,742.90	91,022.93
38	12/05/2029	4,171.07	397.99	3,773.08	87,249.85
39	01/05/2030	4,171.07	394.21	3,776.86	83,472.99
40	02/05/2030	4,171.07	377.14	3,793.93	79,679.06
41	03/05/2030	4,171.07	325.16	3,845.91	75,833.15
42	04/05/2030	4,171.07	342.63	3,828.44	72,004.71
43	05/05/2030	4,171.07	314.83	3,856.24	68,148.47
44	06/05/2030	4,171.07	307.91	3,863.16	64,285.31
45	07/05/2030	4,171.07	281.08	3,889.99	60,395.32

46	08/05/2030	4,171.07	272.88	3,898.19	56,497.13
47	09/05/2030	4,171.07	255.26	3,915.81	52,581.32
48	10/05/2030	4,171.07	229.91	3,941.16	48,640.16
49	11/05/2030	4,171.07	219.76	3,951.31	44,688.85
50	12/05/2030	4,171.07	195.40	3,975.67	40,713.18
51	01/05/2031	4,171.07	183.95	3,987.12	36,726.06
52	02/05/2031	4,171.07	165.93	4,005.14	32,720.92
53	03/05/2031	4,171.07	133.53	4,037.54	28,683.38
54	04/05/2031	4,171.07	129.60	4,041.47	24,641.91
55	05/05/2031	4,171.07	107.74	4,063.33	20,578.58
56	06/05/2031	4,171.07	92.98	4,078.09	16,500.49
57	07/05/2031	4,171.07	72.15	4,098.92	12,401.57
58	08/05/2031	4,171.07	56.03	4,115.04	8,286.53
59	09/05/2031	4,171.07	37.44	4,133.63	4,152.90
60	10/05/2031	4,171.07	18.17	4,152.90	0.00
Grand Totals		250,264.20	30,964.20	219,300.00	

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

LESSEE: Pittsburg County

BY 
Charlie Rogers, District #1

TITLE: County Commissioner

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner, District #1, for Pittsburg County, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated October 5, 2026, (the "Lease"), by and between the Kirby-Smith Machinery, Inc., ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.

2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on November 5, 2026, and the 5th of each month thereafter in accordance with the Lease.

3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during such current fiscal year.

4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.

5. Equipment Description: **2025 Leeboy 8608 Paver SN#482379 together with all equipment, accessions, additions, and attachments thereto.**

DATED: October 5, 2026

By


Charlie Rogers, District #1

Title: County Commissioner

(To be executed and delivered at the time of delivery of the Equipment)

INSURANCE COVERAGE REQUIREMENTS

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as **October 5, 2026** ("Lease") by **Kirby-Smith Machinery, Inc.** ("Lessor") and **Pittsburg County** ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the **Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373**. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

Company: ACCO

Address: 429 NE 50th OKC, OK 73105

Telephone: 405-524-3200

Contact: Dusty Birdsong

To issue:

All Risk Physical Damage Insurance on the Equipment (as defined in the Agreement) evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming the Lessor and/or its Assignee, as loss payee.

Coverage Required-Full Replacement Value

Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and/or its Assignee as Additional Insured, with the following minimum coverage:

\$500,000.00 per person

\$500,000.00 aggregate bodily injury liability

\$300,000.00 property damage liability

or

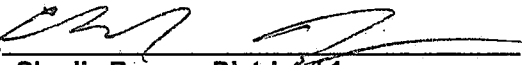
Pursuant to Section 10 of the Agreement, Lessee is self-insured for all risk, physical damage and public liability and will provide proof of such self-insurance in letter form together with a copy of the statute authorizing this form of insurance.

Cost: \$219,000.00

Equipment Description: 2025 Leeboy 8608 Paver SN#482379 together with all equipment, accessions, additions, and attachments thereto.

Equipment Location: District #1

Lessee: Pittsburg County

By: 
Charlie Rogers, District # 1

Title: County Commissioner

OPINION OF COUNSEL

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated October 5, 2026 by and between Lessor and Lessee. I am of the opinion that:

(i) Lessee is a tax exempt entity under section 103 of the Internal Revenue Code of 1986, as amended; (ii) the execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of Lessee; (iii) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the Lease and all related instruments are true; (iv) there are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect; and (v) all required public bidding procedures regarding the award of the Lease have been followed by Lessee and no governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

Counsel for Lessee: 

By: James Green

Title: DA

Date: 10/1/2026

**CERTIFICATE WITH RESPECT TO
QUALIFIED TAX-EXEMPT OBLIGATION**

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1986.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year 2026.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2026 as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the calendar year 2026 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

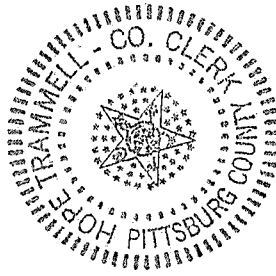
IN WITNESS WHEREOF, I have set my hand this October 5, 2026.

Lessee: **Pittsburg County**

By: 
Charlie Rogers, District # 1

Title: **County Commissioner**

Attest: 
Hope Trammell, County Clerk



October 5, 2026

Pittsburg County
115 E. Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated **October 5, 2026**, between **Kirby-Smith Machinery, Inc.**, Lessor, and **Pittsburg County**, Lessee.

Dear Board of County Commissioners:

Please be advised that **Kirby-Smith Machinery, Inc.** has assigned and transferred to Welch State Bank, all of its right, title and interest in and to the above-described Lease Purchase Agreement For Equipment, including title to the property leased thereunder and the right to receive lease payments. A copy of the assignment is enclosed for your file. Please note the fact of this assignment in your records (as required by Section 149(a) of the Internal Revenue Code of 1986) and make all further payments to:

Welch State Bank
P.O. Box 129
Welch, OK 74369

Please acknowledge your receipt of this notice by returning a copy, signed by a duly authorized officer in the space provided below.

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:

By: **Sherri J Mount, Sr. Vice President**


By: **Charlie Rogers, District # 1**

Title: **County Commissioner**

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this **October 5, 2026** by and between **Kirby-Smith Machinery, Inc.** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

IN CONSIDERATION of the mutual agreements and understandings herein contained, in consideration of One Dollar (\$1.00) and other good valuable consideration, the parties hereto agree as follows:

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated **October 5, 2026** and entered into by and between Assignor and the Board of County Commissioners of **Pittsburg County** (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

2. Assignor represents, warrants and covenants to Assignee as follows:

(A) The Lease has been duly and validly executed by all parties thereto.

(B) No act of default in the Lease has occurred to date since the execution of this Assignment.

3. The rights and privileges of Assignee under this agreement shall inure to the benefits of its successors and assigns. All covenants, representations, warranties, and agreements of Assignor contained in this agreement shall bind Assignor's successors and assigns.

4. If any provision of this Agreement shall for any reasons be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Assignment shall be construed as if such invalid or unenforceable provision had never been contained herein.

5. It is the intention of the parties that this Agreement be governed by the laws of the state of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

ASSIGNOR: **Kirby-Smith Machinery, Inc.**

ASSIGNEE: **Welch State Bank**

By: _____

By: _____
Sherri J Mount, Sr. Vice President

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck box if Amended Return ► ☐

1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 115 E. Carl Albert Parkway	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code McAlester, OK 74501		7 Date of issue 10/05/2026
8 Name of issue Lease/Purchase		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Hope Trammell, County Clerk		10b Telephone number of officer or other employee shown on 10a (918) 423-6865

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ► Lease/Purchase Equipment	18 219,300.00
19a If bonds are TANs or RANs, check only box 19a	☐
b If bonds are BANs, check only box 19b	☐
20 If bonds are in the form of a lease or installment sale, check box	☒

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	10/05/2031	\$ 219,300.00	\$ N/A	5 years	5.31 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	►	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	►	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	►	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ► _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ► _____
- d** Enter the name of the issuer of the master pool bond ► _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☒
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► _____
- c** Type of hedge ► _____
- d** Term of hedge ► _____
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

 10/5/2021
Signature of issuer's authorized representative Date

Charlie Rogers, Commissioner

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ►	Firm's EIN ►			
Firm's address ►	Phone no.			

Pittsburg County

Proclamation

WHEREAS, the goal of 4-H is to provide opportunities for youth in Oklahoma in the development of life skills including leadership, citizenship and personal development; and

WHEREAS, the Pittsburg County 4-H Program last year assisted over 10,800 young people between the ages of five and nineteen years in their four-fold development of Head, Heart, Hands and Health in more than 35 organized clubs and additional special interest groups throughout the County; and

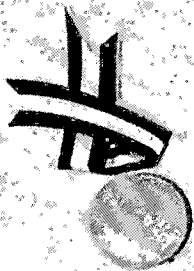
WHEREAS, 4-H programs involve "learning by doing" experiences in over 60 subject-matter areas covering the broad and diverse interests of young people in both urban and rural settings; and

WHEREAS, 4-H members receive inspiration and guidance from interested parents, professional Extension workers, and over 60 volunteer and adult and teen leaders.

NOW, THEREFORE, BE IT RESOLVED, that the County Commissioners, subscribing to the aims and objectives of 4-H and recognizing the importance of this Youth Development Program of the Oklahoma Cooperative Extension Service, do hereby proclaim the month of October 2026 as

4-H Month in Pittsburg County

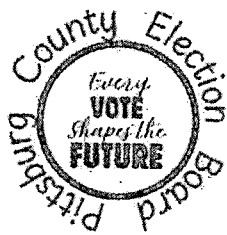
in the state of Oklahoma



District 1 Commissioner: Charlie Rogers
Charlie Rogers

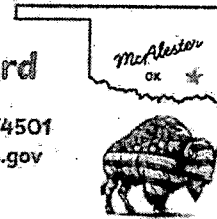
District 2 Commissioner: Mike Haynes
Mike Haynes

District 3 Commissioner: Ross Selman
Ross Selman



Pittsburg County Election Board

1609 N Strong Blvd. Ste. 200 McAlester OK 74501
918-423-3877 pittsburgcounty@elections.ok.gov



Resolution #

27-087

The Board of County Commissioners, Pittsburg County met in regular session Monday, October 5, 2026.

WHEREAS, The Board of County Commissioners hereby declare the following list of property from the Pittsburg County Election Board as junked and destroyed and to be properly disposed of in the Alderson Regional Landfill.

FRONT DESK COUNTER	Inventory Number SL-100-5
FRONT DESK BACK COUNTER	Inventory Number SL-100-6
CABINET ABOVE BACK COUNTER	Inventory Number SL-100-7
WOOD CARD FILE CABINET	Inventory Number SL-104-31
WOOD CARD FILE CABINET	Inventory Number SL-104-32
WOOD CARD FILE CABINET	Inventory Number SL-104-33
WOOD CARD FILE CABINET	Inventory Number SL-104-34
WOOD CARD FILE CABINET	Inventory Number SL-104-35
WOOD CARD FILE CABINET	Inventory Number SL-104-36
WOOD CARD FILE CABINET	Inventory Number SL-104-37
WOOD CARD FILE CABINET	Inventory Number SL-104-38
WOOD CARD FILE CABINET	Inventory Number SL-104-41

WHEREAS, The Pittsburg County Election Board wishes to have the following items removed from inventory and transferred to the Pittsburg County Sheriff's Department.

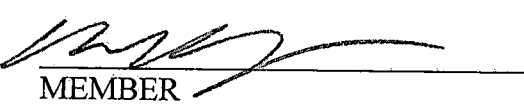
UPPER CABINET	Inventory Number SL-100-8
WOOD CARD FILE CABINET	Inventory Number SL-104-30
MISSION TABLE RECT	Inventory Number SL-110-6

NOW THEREFORE BE IT RESOLVED, The Board of County Commissioners hereby authorize the above listed equipment to be declared junk property and remove the above listed property from inventory of the Pittsburg County Election Board and to be properly disposed of and further approve the removal of the above mentioned items from the Pittsburg County Election Board inventory and transferred to the Pittsburg County Sheriff's Department.

Board of County Commissioners
Pittsburg County, Oklahoma

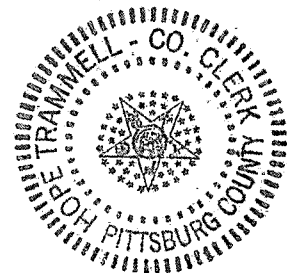

CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



RESOLUTION
27-088

The Board of County Commissioners, Pittsburg County, met in regular session on Monday October 05, 2026.

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

10232 issued on May 26, 2026 to Staples Advantage, in the amount of \$30.79 for copy paper.

4862 issued on December 01, 2025 to Miller Office Equipment, in the amount of \$554.01 for copier maintenance.

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) 10232, 4862 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



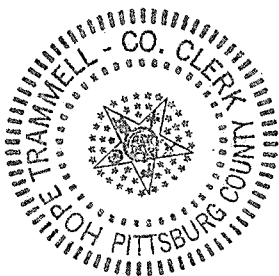
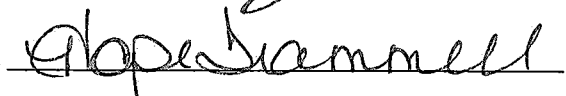
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 27-089

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, October 5TH, 2026.

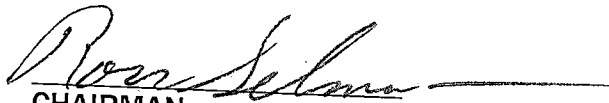
WHEREAS, EMERGENCY MANAGEMENT wishes to cancel the following Purchase
Orders

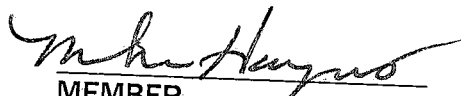
1255 to Tech Resq dated August 4TH, 2026 in the amount of \$750.00 for Training.

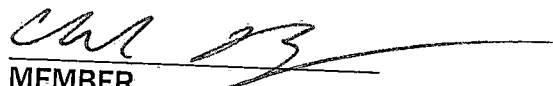
2416 to T & W Tire dated September 8TH, 2026 in the amount of \$25.00 for Flat
Repair.

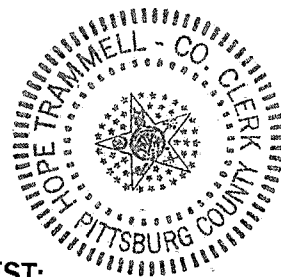
WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Orders 1255 & 2416 for FY 2026-2027.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 27-090

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, October 5TH, 2026.

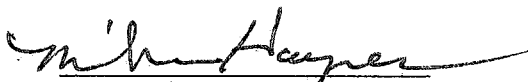
WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase
Order

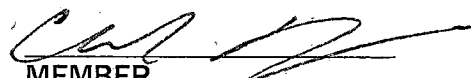
2100 to O.S.B.I. dated September 2ND, 2025 in the amount of \$520.00 for
Registration Fees.

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

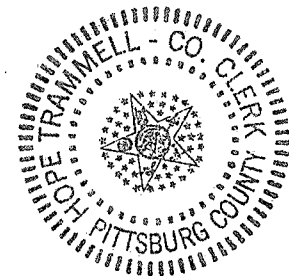
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 2100 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

October 5, 2026

Oklahoma Department of Mental Health and Substance Abuse Services
County Community Safety Investment Fund
Re: Letter of Support for the Pittsburg County FORGE Pilot Program

To Whom It May Concern:

The Board of County Commissioners of Pittsburg County, Oklahoma, is pleased to express its support for the Pittsburg County Sheriff's Office and Detention Center's application for County Community Safety Investment Fund funding under SQ 781 to establish the Pittsburg County FORGE Pilot Program.

FORGE—Future, Opportunity, Recovery, Growth, and Employment—is a structured twelve-month diversion and reentry program intended to help selected misdemeanor participants successfully transition from incarceration to stable employment, treatment, housing, and independent community living.

The program will begin with a four-participant pilot cohort. During Phase One, participants will remain incarcerated and complete three months in the Detention Center's existing inmate worker program. During Phase Two, participants will transition into a four-bed residence for six months while maintaining approved employment, participating in treatment and recovery services, complying with electronic monitoring and testing, and receiving case-management and other reintegration support. During Phase Three, participants will move into approved independent housing, maintain employment and treatment participation, report to program staff twice weekly, and demonstrate their ability to succeed with substantially reduced supervision.

If the initial pilot demonstrates satisfactory performance, public-safety compliance, and operational capacity, a second cohort of up to four participants may be authorized. Expansion will remain subject to available funding and approval by the District Attorney, court, Sheriff, County, and grant administrator.

The Board recognizes that successful reentry requires more than release from custody. Participants often need employment, treatment, recovery support, safe housing, transportation, financial education, parenting resources, and consistent accountability. FORGE brings these services together through partnerships with behavioral-health providers, recovery organizations, employers, healthcare and community-resource professionals, and local service agencies.

The program also contains meaningful public-safety safeguards, including careful participant screening, District Attorney and court approval, electronic monitoring during the transitional-housing phase, drug and alcohol testing, verified employment, a curfew, regular compliance

reviews, and a three-strike disciplinary system. Serious conduct that threatens public safety may result in immediate removal and return to the appropriate court and custody process.

The Board of County Commissioners believes the FORGE Pilot Program offers Pittsburg County an opportunity to reduce recidivism, strengthen families, improve treatment and employment participation, and help qualified individuals become stable and productive members of the community while maintaining accountability and public safety.

The Board supports Pittsburg County's SQ 781 application and the development of the FORGE Pilot Program, subject to all applicable laws, grant requirements, county procurement procedures, approved agreements, available funding, and final action by the appropriate governing authorities.

Sincerely,

Board of County Commissioners
Pittsburg County, Oklahoma

Rosa Selman Chairman

Walt Hayes Vice-Chairman

Chad Z Member

ATTEST:

Abbe Trammell County Clerk

