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 23 2026

TIME 8:28 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: October 26, 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 MINUTES6
   A. Regular Meeting from October 19, 2026
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT
   A. COUNTY CLERK
      i. Exceeded Purchase Order
   B. SOUTHEAST EXPO
      i. Directors Report
   C. FLOODPLAIN
      i. Directors Report
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

A. Discussion, Consideration and Take Action to Approve the Pittsburg County Employee Appreciation Policy, as approved by the Pittsburg County Elected Officials during their regular meeting on October 13, 2026

9. GRANTS

None.

10. AGENDA ITEMS

A. Resolution 27-106 to Advertise for Bids for the Printing of Regular Ballots, Absentee Ballots and Sample Ballots for all Elections that are called for by resolution with the County Election Board

B. Resolution 27-107 to Cancel Purchase Order(s)- General

C. Resolution 27-108 to Cancel Purchase Order(s)- Sheriff's Department

D. Resolution 27-109 to Deposit Check- District 3

E. Resolution 27-110 to Cancel Purchase Order(s)- District 1

F. Resolution 27-111 Changing Requisitioning Officer- Sheriff's Department

G. Resolution 27-112 to Cancel Purchase Order(s)- Sheriff's Department

H. Discussion, Consideration and Take Action to Approve Grant Policies and Procedures, to be effective immediately

I. Discussion, Consideration and Possible Action to Approve Payment to O'Hara & Adams for Professional Services Provided for the Katy Apartments, and B&B Eccomodations Litigations

J. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Todd Monks

K. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Wes Hinns

L. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and James Crowl

M. Discussion, Consideration and Possible Action to Approve Salamander Live Renewal Contract for Pittsburg County Emergency Management

N. EXECUTIVE SESSION:

i. To conduct interviews for the position of Expo Center Employee, pursuant to Oklahoma Statutes, Title 25§ 307.B.1.

11. ROAD CROSSING PERMITS

None.

12. NEW BUSINESS

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

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

A. Bid NO. 5 One (1) or more, 2020 or newer one ton pickup

15. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
OCTOBER 26, 2026
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on October 26, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:28 A.M., October 23, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING OCTOBER 19, 2026: The minutes from the previous meeting, October 19, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. SOUTHEAST EXPO:

i. DIRECTORS REPORT: None.

C. FLOODPLAIN:

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

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	3846	$2,000.00	Dr. Christopher Beene
District 1	3848	$1,000.00	Warren Power
District 1	3849	$1,000.00	O'Reilly's
Jail	3850	$4,000.00	Jamesco
Jail	3851	$ 400.00	Johnny's Market
Jail	3852	$1,500.00	Ben E Keith
Sheriff	3853	$9,500.00	Ben E Keith
District 3	3855	$ 300.00	Fastenal
District 3	3856	$2,000.00	Kiamichi Automotive

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9.

9. GRANTS: None.

10. AGENDA ITEMS:

A. RESOLUTION 27-106 TO ADVERTISE FOR BIDS FOR THE PRNTING OF REGULAR BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTIONS THAT ARE CALLED FOR BY RESOLTUION WITH THE COUNTY ELECTION BOARD: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 27-107 TO CANCEL PURCHASE ORDER(S) - GENERAL: Selman read the resolution stating purchase order 10360. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 27-108 TO CANCEL PURCHASE ORDER(S) – SHERIFF'S DEPARTMENT: Selman read the resolution stating purchase orders 1471, 1572, 2438, 4579, 7549, 7673, 8009, 8114, 8176 and 10665. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-109 TO DEPOSIT CHECK – DISTRICT 3: Selman read the resolution. Selman made a motion to accept the check; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-110 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase order 7658. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-111 CHANGING REQUISITIONING OFFICER – SHERIFF'S DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-112 TO CANCEL PURCHASE ORDER(S) – SHERFF'S DEPARTMENT: Selman read the resolution stating purchase order 345. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10I.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO O'HARA & ADAMS FOR PROFESSIONAL SERVICES PROVIDED FOR THE KATY APARTMENTS AND B&B ECCOMODATIONS LITIGATIONS: Selman stated that the payment is in the amount of $900.00. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND TODD MONKS: Selman stated that the agreement is for shale rock. Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND WES HINNS: Selman made a motion to postpone the item until the next regular meeting November 2, 2026; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND JAMES CROWL: Haynes stated that the agreement is for drainage issues. Selman made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

M. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SALAMANDER LIVE RENEWAL CONTRACT FOR PITTSBURG COUNTY EMERGENCY MANAGEMENT: Baughman explained the contract is for the badges that they make for disaster area access. Selman stated that the contract is in the amount of $5160.00. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

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

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

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

10. AGENDA ITEMS:

N. EXECUTIVE SESSION:

i. TO CONDUCT INTERVIEWS FOR THE POSITION OF EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1: Haynes made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 8.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE PITTSBURG COUNTY EMPLOYEEE APPRECIATION POLICY, AS APPROVED BY THE PITTSBURG COUNTY ELECTED OFFICIALS DURING THEIR REGULAR MEETING ON OCTOBER 13, 2026: Selman made a motion to approve the employee appreciation policy; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

10. AGENDA ITEMS:

H. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE GRANT POLICIES AND PROCEDURES, TO BE EFFECTIVE IMMEDIATELY: Sandra Crenshaw stated that they policies have been sent to the auditor's office for review. Crenshaw stated that the board is responsible for all grants and grant policies. Selman made a motion to approve the grant policies and procedures; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 5 ONE (1) OR MORE, 2020 OR NEWER ONE TONE PICKUP: The following bids were received.

VENDOR	AMOUNT	DESCRIPTION
Confidence Ford	$ 70,997.00	2027 F-350
Freedom Ford	$ 61,589.00	2024 F-350 (Bid Not signed or notarized)
Johnson Motor Company	$ 38,000.00	2020 Ram 5500
Tinker Motor Company	$ 40,199.00	2023 F-350
	$100,000.00	2026 F-350 & 2023 F-350
	$61,364.00	2026 F-350

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 10/26/2026 to 10/26/2026

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

1316-1-8020-1233 / ANIMAL SHELTER UNEMPLOYMENT TAXES

003731	000193	OKLA. EMPLOYMENT SECURITY COM	UNEMPLOYMENT	$ 332.61
			Total:	**$ 332.61**

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

003498	000194	AMAZON CAPITAL SERVICES INC.	URNS	$ 784.52
003763	000195	MWI VET SUPPLY	VET SUPPLIES	$ 668.46
003774	000196	VYVE BROADBAND	MONTHLY SERVICE	$ 100.10
003785	000197	CENTER, EWELL	VET SERVICES	$ 700.00
003797	000198	LOWES	MAINTENANCE SUPPLIE	$ 616.96
			Total:	**$ 2,870.04**

CBRI

1103-6-4000-2075 / ASPHALT PLANT CBRI

003814	000024	RAM INC	FUEL	$ 12,092.17
			Total:	**$ 12,092.17**

Econ Dev Trust

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

003533	000205	SGC FOODSERVICE	CONCESSION SUPPLIES	$ 306.95
003742	000206	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	$ 123.48
003779	000207	SGC FOODSERVICE	CONCESSION SUPPLIES	$ 804.47
003816	000208	LINGO COMMUNICATIONS	MONTHLY SERVICE	$ 378.47
			Total:	**$ 1,613.37**

Emergency Mgmt

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

003659	000091	OSU-CTP	TRAINING	$ 30.00
003739	000092	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 431.01
003806	000093	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 15.65
			Total:	**$ 476.66**

PO	Warrant No.	Vendor Name	Purpose		Amount

General

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

003625	001298	J AND J AUTOMOTIVE	SENSOR		$ 331.95
003795	001299	OKLAHOMA BAR ASSOCIATION	DUES		$ 350.00
003796	001300	J AND J AUTOMOTIVE	BRAKE REPAIR ETC		$ 787.33
			Total:	**$ 1,469.28**	

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

003741	001301	CANON FINANCIAL SERVICES	COPIER LEASE		$ 235.00
			Total:	**$ 235.00**	

0001-1-1700-1233 / REVAL UNEMPLOYMENT

003734	001302	OKLA. EMPLOYMENT SECURITY COM	UNEMPLOYMENT		$ 266.32
			Total:	**$ 266.32**	

0001-1-2000-1233 / UNEMPLOYMENT TAX

003733	001303	OKLA. EMPLOYMENT SECURITY COM	UNEMPLOYMENT		$ 9,070.15
			Total:	**$ 9,070.15**	

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

000528	001304	OCI MANUFACTURING	CABINET		$ 3,572.00
003790	001305	PATTERSON, BRADLEE	INSTALLATION		$ 900.00
			Total:	**$ 4,472.00**	

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

002970	001306	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 274.43
003772	001307	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 5,185.86
003844	001308	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 77.64
			Total:	**$ 5,537.93**	

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

003843	001309	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 243.83
			Total:	**$ 243.83**	

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

003434	001310	AMAZON CAPITAL SERVICES INC.	KEYBOARD		$ 203.28
003836	001311	ALERT 360	MONITORING		$ 36.97
003845	001312	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 102.23
			Total:	**$ 342.48**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Health

1216-3-5000-1110 / HEALTH DEPT. PS

003822	000098	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	$ 50,117.11
			Total:	**$ 50,117.11**

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

002806	000099	AMAZON CAPITAL SERVICES INC.	PUMP ETC.	$ 210.51
003096	000100	SMILEMAKERS	STICKERS	$ 84.92
003159	000101	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	$ 815.00
003471	000102	C R MOWING	LAWN CARE	$ 250.00
003518	000103	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE ETC.	$ 1,699.00
003712	000104	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES ET	$ 123.85
			Total:	**$ 3,183.28**

Highway

1102-6-4200-4110 / DIST. #2 CAPITAL OUTLAY

003197	000749	KC FARM MACHINERY INC.	TRAILER	$ 7,150.00
003799	000750	KC FARM MACHINERY INC.	CONTAINER	$ 4,250.00
			Total:	**$ 11,400.00**

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

003446	000751	LOWES	WATER HOSES	$ 48.39
003447	000752	STEWART MARTIN EQUIPMENT	BRUSH HOG PARTS	$ 233.19
003685	000753	SERVICE OKLAHOMA	TITLE TRANSFER	$ 12.50
003703	000754	STEWART MARTIN EQUIPMENT	NUTS & BOLTS ETC.	$ 247.30
003722	000755	WARREN POWER & MACHINERY INC.	BOLTS & NUTS	$ 351.80
003723	000756	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS	$ 244.29
003737	000757	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIPMENT PARTS	$ 726.24
003744	000758	ATWOODS	PEST CONTROL	$ 39.99
003765	000759	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 235.71
003766	000760	WELDON PARTS INC.	LIGHTS ETC	$ 707.26
003782	000761	YELLOW HOUSE MACHINE	CYLINDER REPAIR	$ 238.00
003789	000762	LOWES	GLASS CLEANER	$ 57.98
003793	000763	LOWES	JANITORIAL SUPPLIES	$ 41.09
003810	000764	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES ETC	$ 336.45
			Total:	**$ 3,520.19**

Hwy-ST

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

003788	000946	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	$ 359.50
			Total:	**$ 359.50**

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

001965	000947	WARREN POWER & MACHINERY INC.	HOSES	$ 559.61
002047	000948	COMDATA	FUEL	$ 2,368.07
002049	000949	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	$ 614.32
002053	000950	AIRGAS	CYLINDER RENTALS	$ 271.80
002440	000951	STANDARD MACHINE & WELDING	HOSE & FITTINGS	$ 100.21
002620	000952	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 927.69
002947	000953	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 710.69
002949	000954	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 868.91
003121	000955	DOLESE	1" CRUSHER RUN	$ 3,969.33
003470	000956	DOLESE	1 1/2" CRUSHER RUN	$ 3,238.89
003475	000957	FLEET PRIDE	GEAR BOX	$ 974.98
003580	000958	RAM INC	FUEL	$ 8,861.97
003640	000959	O REILLY AUTO PARTS	SPRAY PAINT ETC.	$ 394.40
003673	000960	KIAMICHI AUTOMOTIVE WAREHOUSE	BEARINGS ETC.	$ 168.78
003677	000961	PATRIOT AUTO GROUP	HUB CAP	$ 2,470.74
003717	000962	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 1,004.68
003728	000963	KIMBALL MIDWEST	GLOVES	$ 120.63
003758	000964	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 264.35
003773	000965	T & W TIRE	TIRE	$ 650.62
			Total:	**$ 28,540.67**

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

002172	000966	PERRY, JOHN	CABINETS ETC	$ 9,950.00
002846	000967	OCI MANUFACTURING	SIGNS	$ 414.47
002856	000968	AMAZON CAPITAL SERVICES INC.	A/C COMPRESSOR	$ 318.57
003301	000969	DOLESE	1 1/2" CRUSHER RUN	$ 12,999.66
003393	000970	LOWES	BLINDS	$ 118.75
003418	000971	DOLESE	1 1/2" CRUSHER RUN	$ 13,042.47
003439	000972	AMAZON CAPITAL SERVICES INC.	SAW ETC.	$ 105.90
003539	000973	PREMIER TRUCK GROUP	BELT TENSIONER	$ 329.99
003576	000974	BEMAC SUPPLY	SINK	$ 290.79
003615	000975	YELLOWHOUSE MACHINERY CO	FILTERS	$ 108.50
003616	000976	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 20.94
003617	000977	T & W TIRE	TIRE	$ 1,127.40
003676	000978	BEMAC SUPPLY	PLUMBING PARTS	$ 22.06
003714	000979	BEMAC SUPPLY	PLUMBING PARTS	$ 1.36
003721	000980	RAM INC	FUEL	$ 9,316.00
003743	000981	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS ETC	$ 426.27
003756	000982	LOWES	MICROWAVE ETC.	$ 120.57
003757	000983	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	$ 3,891.22
003770	000984	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL PUMP	$ 412.64
003783	000985	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL PUMP	$ 814.43
003784	000986	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	$ 173.64
003798	000987	MAXWELL SUPPLY COMPANY	CONCRETE SUPPLIES	$ 118.20

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

003826	000988	PARROTT TRUCKING	CONTRACT HAULING	$ 1,625.00
003834	000989	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 73.75
003835	000990	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 664.84
			Total:	**$ 56,487.42**

1313-6-8042-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #2

003768	000991	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER EQUIPMENT	$ 171.00
003777	000992	KELLEY INTERIORS, LLC	CARPET	$ 1,080.00
			Total:	**$ 1,251.00**

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

001678	000993	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 446.66
002734	000994	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	$ 2,758.53
003259	000995	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SUPPLIES	$ 1,957.56
003298	000996	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 386.65
003445	000997	DOLESE	1" CRUSHER RUN	$ 6,660.01
003473	000998	ADA PAPER COMPANY	CUPS & TOWELS	$ 403.74
003477	000999	RAM INC	FUEL	$ 10,041.30
003488	001000	DOLESE	1" CRUSHER RUN	$ 6,747.91
003489	001001	CINCINNATI RADIATOR	RADIATOR REPAIR	$ 200.00
003491	001002	WARREN POWER & MACHINERY INC.	SEAL KIT	$ 585.90
003532	001003	LOWES	LIGHTS ETC	$ 376.74
003595	001004	KC FARM MACHINERY INC.	HUB ASSEMBLY ETC	$ 346.71
003632	001005	WELDON PARTS INC.	MUD FLAPS	$ 289.36
003633	001006	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	$ 191.25
003634	001007	FREEDOM FORD	WIRING HARNESS	$ 3,589.83
003662	001008	YELLOW HOUSE MACHINE	HYDRAULIC REPAIR	$ 958.46
003664	001009	RAM INC	FUEL	$ 9,215.16
003713	001010	SUN COAST RESOURCES LLC	OIL	$ 6,373.43
003749	001011	CANON FINANCIAL SERVICES	COPIER LEASE	$ 127.00
003750	001012	WILLIAMS CHEVROLET	BLOWER MOTOR	$ 3,324.05
003751	001013	OTA PLATEPAY	TOLL CHARGES	$ 5.58
003776	001014	DEFRANGE AUTO	AIR BAGS	$ 1,650.00
003794	001015	STEWART MARTIN EQUIPMENT OF BIX	BRUSH HOG PARTS	$ 854.26
			Total:	**$ 57,490.09**

Jail-ST

1315-2-8034-1233 / JAIL UNEMPLOYMENT TAXES

003732	000224	OKLA. EMPLOYMENT SECURITY COM	UNEMPLOYMENT	$ 905.07
			Total:	**$ 905.07**

PO	Warrant No.	Vendor Name	Purpose	Amount

Jail-ST

1315-2-8034-2011 / JAIL INMATE MEDICAL

003748	000225	PARMED PHARMACEUTICALS	MEDICAL SUPPLIES	$ 322.77
			Total:	**$ 322.77**

Rural Fire-ST

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

003842	000371	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 193.00
			Total:	**$ 193.00**

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

002979	000372	MIKES PEST CONTROL	PEST CONTROL	$ 161.00
003746	000373	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 183.30
003747	000374	MYDER FIRE SUPPORT	PUMP REPAIR	$ 965.00
			Total:	**$ 1,309.30**

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

002009	000375	CASCO INDUSTRIES	BUNKER GEAR & BOOTS	$ 17,758.00
			Total:	**$ 17,758.00**

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

003759	000376	CITY OF MCALESTER	MONTHLY SERVICE	$ 98.58
			Total:	**$ 98.58**

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

003205	000377	OMEGA FLEET SERVICES	LIGHTS	$ 8,066.00
003838	000378	REDLINE FIRE EQUIPMENT & SUPPLY	LIGHT BAR ETC.	$ 11,737.09
			Total:	**$ 19,803.09**

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

003820	000379	THE BURROWS AGENCY	SURETY BOND	$ 236.00
			Total:	**$ 236.00**

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

003811	000380	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 72.50
003812	000381	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 54.58
003813	000382	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 68.56
			Total:	**$ 195.64**

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

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

003680	000383	METROPOLITAN COMPOUNDS INC	ABSORBANT PADS	$ 4,269.71
			Total:	**$ 4,269.71**

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

000192	000384	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	$ 296.85
			Total:	**$ 296.85**

SH Commissary

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

003282	000063	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	$ 1,429.34
003596	000064	COMMISSARY EXPRESS	KIOSK FEES	$ 87.75
003597	000065	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,612.19
			Total:	**$ 4,129.28**

SH Svc Fee

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

002126	000554	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	$ 590.00
			Total:	**$ 590.00**

1226-2-0400-2012 / FEEDING PRISONERS

003719	000555	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,367.17
			Total:	**$ 9,367.17**

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

000248	000556	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 400.52
001122	000557	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 117.88
001490	000558	OKLAHOMA SHERIFF ASSOCIATION	TRAINING	$ 1,600.00
002317	000559	T & W TIRE	TIRES & SERVICES	$ 744.43
002423	000560	OKLAHOMA SHERIFFS ASSOCIATION	REGISTRATION	$ 460.00
002442	000561	OMG NATIONAL	RED RIBBON WEEK SUP	$ 5,096.02
003231	000562	AMAZON CAPITAL SERVICES INC.	UNIFORMS	$ 580.46
003528	000563	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	$ 1,311.19
003529	000564	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 2,503.06
003602	000565	AMAZON CAPITAL SERVICES INC.	BOOTS ETC.	$ 759.06
003608	000566	BLACK CREEK INTEGRATED SYSTEMS	MAINTENANCE CONTRA	$ 22,597.00
003650	000567	AMAZON CAPITAL SERVICES INC.	BOOTS ETC.	$ 437.18
003654	000568	BOB BARKER COMPANY	HYGIENE SUPPLIES	$ 794.30
003735	000569	VYVE BROADBAND	MONTHLY SERVICE	$ 388.32

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

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

003736	000570	UNITED PACKAGING & SHIPPING	SHIPPING	$ 36.89
003830	000571	ADAMS TRUE VALUE	LAWN CARE	$ 120.00
003832	000572	STERICYCLE INC	BIO HAZARD WASTE RE	$ 120.34
003833	000573	FOREMOST PROMOTIONS	RED RIBBON WEEK SUP	$ 642.38
			Total:	**$ 38,709.03**

1226-2-3400-2030 / INMATE PHONE

003605	000574	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 100.00
003727	000575	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	$ 202.20
			Total:	**$ 302.20**

Grand Total: $ 349,856.79

Purchase Orders By Account

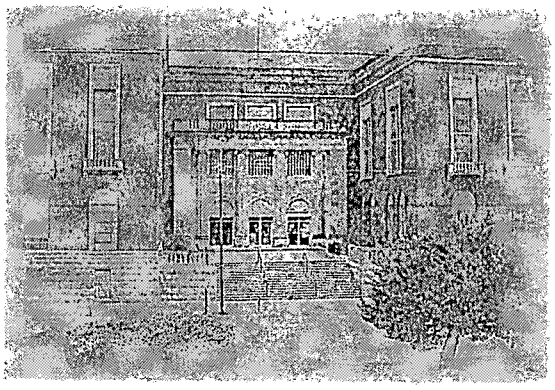
Fiscal Year : 2025-2026

Date Range: 10/26/2026 to 10/26/2026

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-4500-2005 / AUDIT EXPENSE					
011129	004487	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE		$ 25,000.00
011130	004488	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE		$ 25,000.00
011131	004489	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE		$ 4,892.84
			Total:	**$ 54,892.84**	
Hwy-ST					
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3					
011361	003211	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 63.80
			Total:	**$ 63.80**	
Rural Fire-ST					
1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O					
011390	001335	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 127.26
			Total:	**$ 127.26**	
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O					
003873	001336	REDLINE FIRE EQUIPMENT & SUPPLY	REPAIRS		$ 23,537.50
			Total:	**$ 23,537.50**	
			Grand Total:	**$ 78,621.40**	

PITTSBURG COUNTY
CLERK'S OFFICE

DEPUTIES
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of OCTOBER 26, 2026

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
3717	$1000.00	$4.68	O'REILLY AUTO PARTS	HIGHWAY SALES TAX	DISTRICT # 1

Hope Trammell
Pittsburg County Clerk

EMPLOYEE APPRECIATION & RECOGNITION PROGRAM

A. SUMMARY

Establishes policies for presenting employees and volunteers of Pittsburg County with awards in recognition of, and as an incentive to achieve, consistently high levels of service and performance.

B. APPLICABLE TO:

1. All Board of County Commissioners (BOCC) departments.
2. Other County offices whose Elected Official choose to adopt the Employee Recognition Program of the Board of County Commissioners.

C. REFERENCE:

Oklahoma Statutes Title 19, "Counties and County Officers," Section 339 (A.27), amended by Oklahoma Senate Bill 143 (effective November 1, 2021).

D. DEFINITIONS:

1. Employee: any person who receives wages or salaries from Pittsburg County, including regular, temporary, part-time, temporary/seasonal, on-call, classified, and non-classified employees.
2. Recognition: the acknowledgment and appreciation of an employee's behavior, effort, or action which supports and contributes to Pittsburg County, and which is given for going above and beyond normal expectations.
3. Volunteers: persons who are not Pittsburg County employees, but who are voluntarily and without compensation performing services to Pittsburg County that are substantial and necessary to the duties and functions of the authorizing office, and which have been directed and approved by an authorized County officer.

E. POLICIES:

STATUTORY BASIS

Pittsburg County has established this program as permitted pursuant to Title 19, Section 339 (A.27) of the Oklahoma Statutes. The statute states that "monies may be expended for the purchase of recognition awards for presentation to an employee or members of a work unit. Recognition awards may be presented at a formal or informal ceremony, banquet, reception,

or luncheon, the cost of which may be expended from monies available in each County department's or division's operating fund."

PURPOSE

Pittsburg County seeks to foster an environment of excellent service and to recognize the best work of its employees and authorized volunteers. It is beneficial, not only to employees, volunteers, and the County, but also to the public they serve, to recognize these efforts and share these achievements.

This program will help incentivize excellence of performance through various recognition awards which may be given to employees and/or authorized volunteers by County Officers (Elected Officials) and by other departmental managers (under general supervision of the BOCC or applicable Elected Official), each at their discretion. To achieve this purpose, awards my appropriately be given to individual full-time or part-time employees, authorized volunteers, or to mention of a work unit.

An effort shall be made to convey the reason(s) for the award given through either a written message or verbal presentation. Verbal presentations may be given during gatherings of co-workers (or other appropriate witnesses); at ceremonies, banquets, receptions, or luncheon; or through both methods.

TYPE OF AWARDS

Note: it is not the purpose of this recognition program to prescribe the types of awards that may be given. However, certain limitations do apply (see "Monetary Awards Prohibited").

Award types that are generally acceptable include, but are not necessarily limited to:

- Pins
- Pittsburg County logo items (i.e. cups, tumblers, keychains, etc.)
- Cards (i.e. "thank you", "well done", "great job", etc.)
- Framed or unframed certificates
- Plaques, trophies, statuettes, clocks or similar objects appropriate for display by the recipient.

It is the approving official's responsibility to select and present types and quantities of awards that are:

1. Reasonable and proportionate to the achievement level;
2. A conscientious use of public funds; and
3. Within the department's allocated budge and resources for such purpose.

NOTE: Bulk quantities of small appreciation awards, such as keychains, pins or will be purchased the county general funds so that recognition can be given in a timely manner. Longevity pins shall be purchased with county general funds and presented during a Board of County Commissioners Meeting.

CATEGORIES OF RECOGNITION

Appropriate categories of recognition that may be considered by the approving department include, but are not necessarily limited to:

1. Exceptional (i.e., "above and beyond the call of duty", "MVP/most valuable", "meritorious", etc.) service.
2. Innovation contributions to the team, department, or community.
3. Distinctive achievement (i.e., attaining positive recognition, "glowing" feedback, or favorable publicly for the department or Pittsburg County from outside agencies, social media users, or customers".
4. Inspirational conduct (such as, but not necessarily limited to, exceptional effort or behalf of co-workers or others in need, volunteerism, etc.).
5. Dedication or perseverance in achieving a work-related objective, particularly in adverse circumstances.
6. Teamwork or particular projects or as a regular work unit.
7. Contributions of relatively new (i.e. "rising star") employees or volunteers.
8. Voluntary participation in events sponsored by, or beneficial to, Pittsburg County and/or the community.
9. Successful completion or work-related classes/courses/training.
10. Exceptional attendance and reliability over time.
11. Continuity of service, depth of experience, and/or retirement in good standing.

MONETARY AWARDS PROHIBITED

This program is intended to provide a variety of award options for recognition of employees and/or authorized volunteers, but is not used to provide monetary remuneration from public funds to any individual. It is expressly prohibited to use public funds to given any individual an award, under this recognition program, in the form of cash or any cash-equivalent (such as, but not limited to, a check, money order, gift card, or similar financial instrument).

NOTE: a general exception, as permitted by 19 O.S. 339, applies to approved incentive awards that may be given to eligible employees through other programs of Pittsburg County such as for safety-related job performance ("safety incentive awards").

OTHER CONSIDERATIONS

Though they are not required to, officials may allow open or anonymous "nominations" or "votes" from among employees and/or volunteers to choose, or help in choosing, the recipient(s) of a particular award.

NOTE: in any such process, care should be taken to encourage fairness and reasonable objectivity in the nomination and/or selection process so that giving of awards becomes a successful team-reinforcement activity rather than a "popularity contest".

Nothing in this policy is intended to require the giving of any award to any employee, volunteer, or group of such individuals. Pittsburg County reserves the right to change, interpret, withdraw, or add to the award recognition program at its sole discretion and without prior notice or consideration to any employee or volunteer.

2026

Pittsburg County
Floodplain Management Board
Office of the Floodplain Administrator

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

Phone: 918-423-4726
Fax: 918-423-7321
floodplain.pittsburgco@gmail.com

PITTSBURG COUNTY FLOODPLAIN REPORT

SEPTEMBER 2026

GREG CASEY FPA

INQUIRIES FOR THE MONTH

9/1/26 GIGA ENERGY – Plans to build access road coming off New Baker Road that leads to data center.

FLOODPLAIN PERMITS FOR THE MONTH

Waiting for more documentation from GIGA ENERGY. I have asked them for a Hydrologic & Hydraulic study for area in question. There is a zone A flood plain all around the area where they plan to put the data center. Yet the area GIGA plans to build the data center is not in the flood plain.

NEWS

September Scorches Oklahoma, Then Delivers a Splash of Hope

Published: Thursday, October 1, 2026

The drought and relentless heat that plagued Oklahoma for months reached a crescendo during September before a rare guest came calling from the Pacific Ocean during the month's final two days. Moisture from the remnants of Hurricane Polo spread across the High Plains and interacted with a large upper-level trough to help bring long-awaited, widespread rain to Oklahoma. By then, however, the damage was done. The month shattered Oklahoma's previous September temperature record by nearly 3 degrees, while extreme and exceptional drought expanded to their greatest combined coverage since February 2023.

September shatters heat records

September's statewide average temperature of 82.8 degrees was 9.9 degrees above normal, shattering the previous September record of 80.1 degrees set in 1931 by 2.7 degrees. Talihina and Waurika led the state with 19 days of temperatures reaching at least 100 degrees. Grandfield recorded the month's highest temperature, 109 degrees on Sept. 12, while Clayton registered the highest heat index, 116 degrees on Sept. 6. The month's lowest temperature was 52 degrees at Eva on Sept. 28.

The heat also took a toll on Oklahoma's record books. A preliminary review of 21 long-term station histories identified at least 216 daily temperature records set or tied during September, including 101 record highs and 115 record warm lows. Combined with August's tally, that brought the two-month total to at least 356 daily heat records set or tied. Oklahoma City broke eight daily high or warm-low records and tied five others during September, while Tulsa broke five and tied five. Tulsa's low of 83 degrees on Sept. 9 was its warmest daily minimum ever recorded in September dating back to 1905, surpassing the previous record of 82 degrees.

September's extraordinary warmth extended an already historic stretch of heat. Oklahoma's January–September average temperature reached 68.7 degrees, 4.9 degrees above normal, barreling past the previous record of 67.1 degrees set in 2012 by 1.6 degrees. Oklahoma's warmest February, March and September on record have all occurred in 2026.

Drought deepens under record heat

September's record heat accelerated Oklahoma's drought, intensifying the prolonged dryness in western Oklahoma and worsening the drought that had spread rapidly across central and eastern sections during summer. Nearly the entire state remained in drought, with extreme and exceptional drought expanding from 41% of Oklahoma at the beginning of September to 55% by month's end, its greatest coverage since February 2023. Exceptional drought, the U.S. Drought Monitor's most intense category, nearly doubled from 12% to 24%, encompassing substantial portions of western Oklahoma and parts of the south. That was its greatest extent since October 2022. The month's final Drought Monitor assessment preceded much of the rain that arrived during September's final two days.

The drought's toll extended well beyond the map. Farmers and ranchers reported depleted pastures, drying ponds and creeks, early hay feeding and livestock sales. Some producers moved cattle to pastures with remaining water, while others reported animals becoming trapped in pond mud. Producers also reported delayed wheat planting, sharply reduced hay production and poor soybean yield prospects. Reservoir levels reflected the prolonged dryness, with Lugert-Altus about 23 feet below normal pool elevation and Ellsworth about 10 feet short late in the month. Heightened wildfire danger prompted burn bans covering at least 61 of Oklahoma's 77 counties during September.

September flips the rainfall script

Repeated plumes of subtropical moisture — including a boost from Polo — gave the western Panhandle the rare honor of leading Oklahoma's monthly rainfall totals. Kenton earned the top nod with 7.70 inches, while Boise City was close behind with 7.35 inches. Norman had the lowest total at 0.15 inches. The normally dry Panhandle soaked up its fifth-wettest September, while the usually rain-rich southeast scraped together just 0.89 inches for its eighth-driest. The statewide average rainfall total was 2.28 inches, 1.04

inches below normal, ranking the month as Oklahoma's 42nd-driest September since records began in 1895.

Oklahoma still had plenty of catching up to do. January through September rainfall averaged 22.58 inches statewide, 5.99 inches below normal, marking the state's 28th-driest first nine months of the year since 1895. Rain continued into October, with several additional inches falling in parts of southern Oklahoma during the early morning hours of Oct. 1, after the cutoff for September's totals.

September by the numbers

- **Statewide average temperature:** 82.8°F, 9.9°F above normal — the warmest September since records began in 1895
- **Temperature extremes:** High of 109°F at Grandfield on Sept. 12; low of 52°F at Eva on Sept. 28
- **Highest heat index:** 116°F at Clayton on Sept. 6
- **Warmest and coolest locations:** Highest monthly average, 86.7°F at Grandfield; lowest, 73.8°F at Kenton
- **Statewide average precipitation:** 2.28 inches, 1.04 inches below normal — 42nd-driest September since 1895
- **Rainfall extremes:** High of 7.70 inches at Kenton; low of 0.15 inches at Norman

October offers hope for drought relief

The Climate Prediction Center favors above-normal rainfall across southern Oklahoma, with equal chances of above-, near- or below-normal precipitation farther north. CPC notes that the southern storm track associated with strong El Niño events is already beginning to take shape, helping support the wetter outlook. Temperature odds are evenly divided among the three categories across most of the state, with above-normal temperatures favored in parts of the Panhandle. The monthly drought outlook calls for widespread improvement across Oklahoma, although drought is expected to remain across much of the state at month's end.

MONTHLY DATA

MESONET CLIMATOLOGICAL DATA SUMMARY — September 2026 — Time Zone: Midnight-Midnight CST
(MCAL) McAlester — Nearest City: 4.0 S McAlester — County: Pittsburg
Latitude: 34-52-56 — Longitude: 95-46-51 — Elevation: 755 feet

DAY	TEMPERATURE (F) MAX	MIN	AVG	DEWPT	DEG DAYS HDD	CDD	HUMIDITY (%) MAX	MIN	AVG	RAIN (in)	PRESSURE (in) STN	MSL	WIND SPEED (mph) DIR	AVG	MAX	SOLAR (MJ/m2)	4" SOIL TEMPERATURES SOD	BARE	MAX	MIN
1	102	76	88.7	65.3	0	24	75	28	48	0.00	29.19	30.00	SSE	3.3	12.6	17.17	87.2	92.7	102	85
2	102	74	88.3	66.4	0	23	81	29	51	0.00	29.16	29.97	SSE	3.6	16.5	20.80	87.6	93.1	104	84
3	96	72	83.1	69.7	0	19	91	42	66	0.00	29.13	29.93	S	4.1	22.0	16.87	87.2	91.1	99	84
4	101	71	85.6	67.9	0	21	92	31	60	0.00	29.12	29.93	S	3.6	18.1	21.02	87.3	91.9	103	83
5	104	72	86.3	67.5	0	23	87	27	57	0.00	29.11	29.92	S	2.0	14.8	17.66	87.6	92.4	102	84
6	105	72	86.7	67.9	0	24	90	26	58	0.00	29.10	29.91	E	2.5	17.1	19.12	87.9	92.9	104	84
7	102	73	83.3	69.6	0	22	90	31	67	0.18	29.13	29.94	E	2.5	16.4	15.85	87.3	90.5	102	84
8	103	75	88.6	68.2	0	24	84	29	54	0.00	29.21	30.02	S	3.5	20.2	20.19	86.1	89.7	101	80
9	102	79	89.4	68.0	0	26	79	30	52	0.00	29.24	30.05	S	4.7	18.6	20.62	86.7	92.5	103	83
10	94	71	79.0	69.7	0	18	97	44	75	0.19	29.17	29.98	S	4.2	23.9	8.90	85.0	86.7	94	80
11	99	69	82.7	68.8	0	19	99	34	68	0.00	29.05	29.86	SSE	2.3	15.1	20.52	84.1	86.4	98	77
12	102	74	83.5	69.0	0	23	89	31	64	0.00	29.08	29.89	E	4.0	23.3	16.35	84.5	88.3	100	80
13	101	74	86.6	67.4	0	23	85	30	56	0.00	29.18	29.99	S	4.0	24.3	19.85	85.1	90.3	102	81
14	101	78	88.3	66.5	0	25	76	30	51	0.00	29.18	29.99	SSE	4.9	21.2	19.58	85.8	91.4	101	83
15	102	79	89.3	65.6	0	26	75	26	48	0.00	29.21	30.02	S	4.9	18.3	20.20	86.6	92.3	102	84
16	101	77	87.8	67.1	0	24	79	28	53	0.00	29.34	30.15	S	3.6	16.0	18.68	86.9	92.2	102	84
17	101	74	85.4	68.9	0	23	85	32	61	0.01	29.37	30.18	E	2.5	18.6	16.37	86.9	91.5	100	84
18	101	71	85.6	62.8	0	21	86	24	51	0.00	29.28	30.10	S	3.2	23.9	18.86	86.4	90.5	100	82
19	99	69	84.6	59.2	0	19	79	23	45	0.00	29.15	29.96	S	4.2	19.3	20.01	86.0	89.8	99	81
20	98	70	78.5	66.0	0	19	98	32	69	0.19	29.10	29.91	S	4.0	38.9	12.34	85.0	86.4	97	80
21	94	67	78.4	68.3	0	15	99	43	74	0.00	29.16	29.97	N	4.1	21.9	18.12	83.3	84.0	96	76
22	89	68	77.1	64.2	0	14	90	39	67	0.00	29.25	30.06	N	5.1	19.1	13.52	82.1	83.1	90	77
23	94	68	79.0	62.6	0	16	79	37	59	0.00	29.31	30.12	NE	3.4	15.2	16.63	81.9	84.5	94	76
24	92	62	75.7	58.5	0	12	90	29	58	0.00	29.33	30.15	E	3.2	12.2	17.49	81.7	83.9	94	76
25	92	57	72.9	54.9	0	9	93	25	58	0.00	29.29	30.10	E	2.3	12.1	18.78	81.1	83.1	94	74
26	93	62	77.3	57.7	0	13	76	27	54	0.00	29.19	30.00	SSE	3.0	16.0	14.61	81.2	83.5	93	77
27	93	70	79.8	60.7	0	16	79	35	54	0.00	29.13	29.94	E	3.9	15.8	11.39	81.5	83.6	91	78
28	89	65	74.6	58.9	0	12	80	34	60	0.00	29.15	29.95	E	4.1	15.7	11.43	80.8	81.5	89	76
29	94	67	80.9	59.3	0	16	72	35	49	0.00	29.07	29.88	SE	4.5	20.3	14.22	81.1	83.0	92	76
30	93	73	80.7	68.3	0	18	98	42	69	0.49	29.01	29.82	S	6.2	27.7	10.74	81.8	83.5	91	79
	98	71	82.9	65.2	<- Monthly Averages ->						29.18	29.99	S	3.7	38.9	16.93	84.8	88.2	98	80

Temperature - Highest: 105 Lowest: 57

Degree Days - Total HDD: 0 Total CDD: 585

Rainfall: Monthly Total: 1.06 in. Greatest 24 Hr: 0.49 in.

Humidity - Highest: 99 Lowest: 23

Number of Days With:
Tmax ≥ 90: 28 — Rainfall ≥ 0.01 inch: 5
Tmax ≤ 32: 0 — Rainfall ≥ 0.10 inch: 4
Tmin ≤ 32: 0 — Avg Wind Speed ≥ 10 mph: 0
Tmin ≤ 0: 0 — Max Wind Speed ≥ 30 mph: 1

© 1993,2026 Oklahoma Climatological Survey

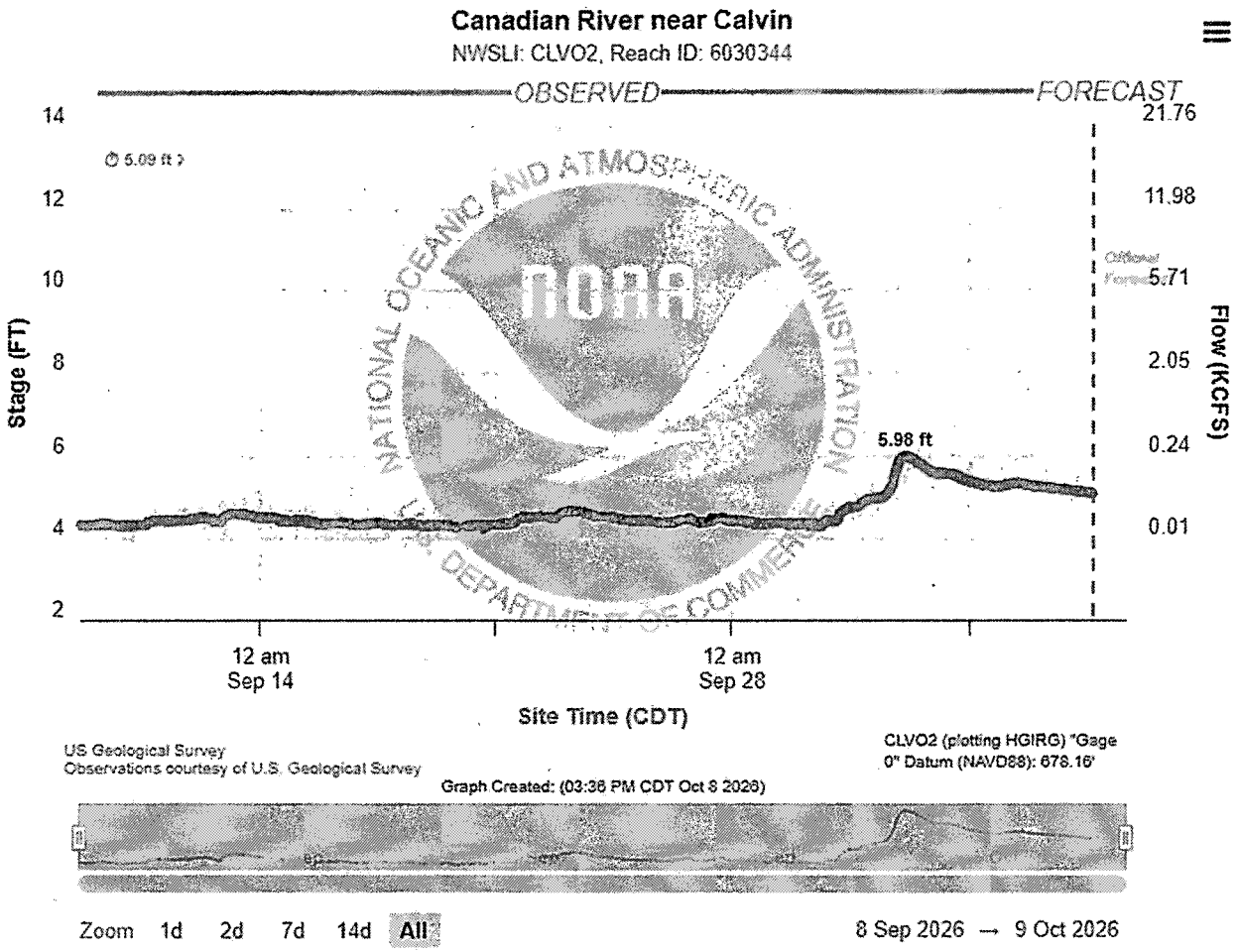
* Denotes incomplete record

Monthly data generated on Thursday, October 08, 2026 at 10:43 CDT

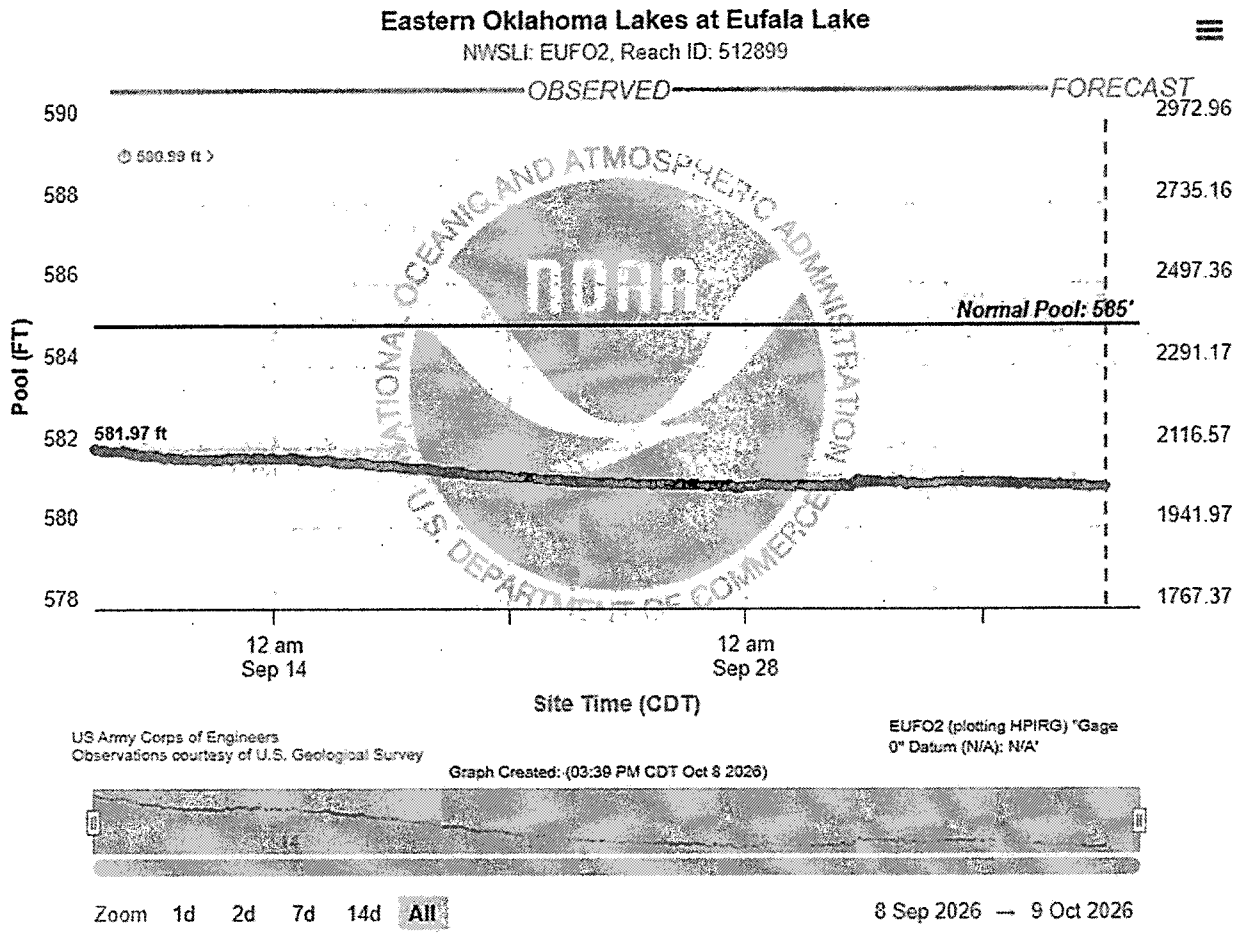
Temperature – Highest: 105 / Lowest: 57

Rainfall Monthly Total: 1.06 in.

CANADIAN RIVER NEAR CALVIN



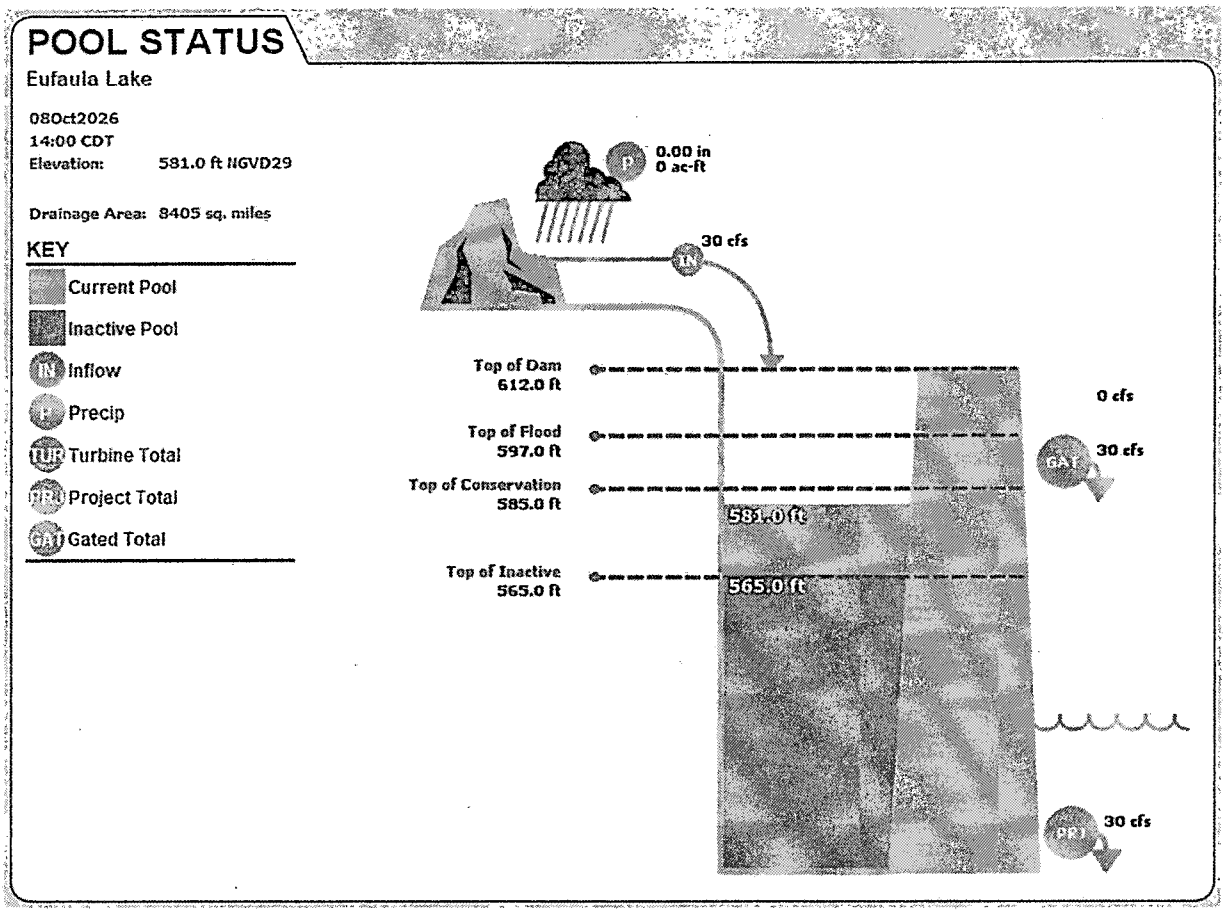
EASTERN OKLAHOMA LAKES AT EUFAULA LAKE



US Army Corps of Engineers

Eufaula Lake Page

EUFO2 : Eufaula Lake



Current Readings

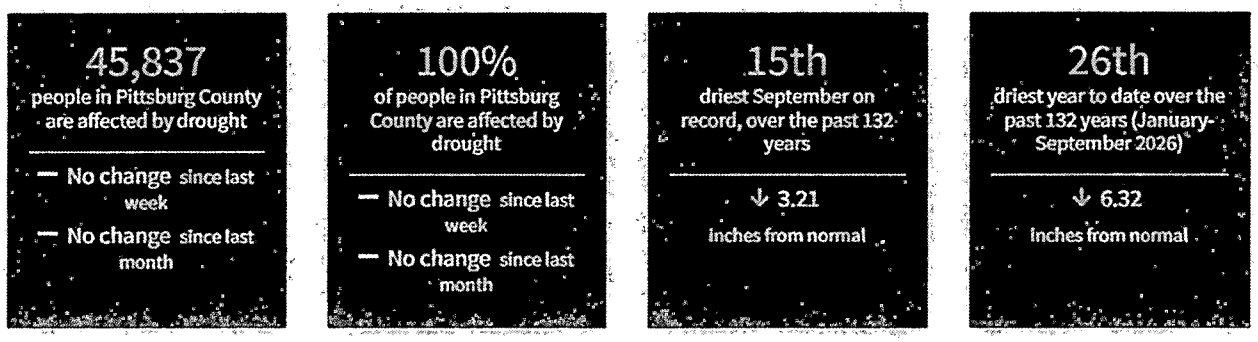
- 4.00 ft **BELOW** normal
- Pool elevation is 581.0 feet on 08OCT2026 14:00 hours.
- At this elevation the total amount of water stored in Eufaula Lake is 1841850 acre-feet.
- Reservoir release is 30 cubic feet per second on Thursday 08Oct2026 14:00.
- Conservation pool is 73.9% full.
- Conservation pool storage filled is 999498 acre-feet which is equivalent to 2.23 inches of runoff over the entire drainage basin.
- Conservation pool storage empty is 353007 acre-feet which is equivalent to 0.79 inches of runoff over the entire drainage basin.

Gate Change

Conditions at the time of Gate Change

- **Wednesday, 22 Jul 2026 1017**
  - Pool Elevation = 586.09 feet.
  - Total Release = 31 (cfs)
    - Gate Release = 31 (cfs)
    - Turbine Release = 0 (cfs)
  - Gate Settings:
    - 1 Sluice Gates open 0.1 FT

Drought Numbers in Pittsburg County



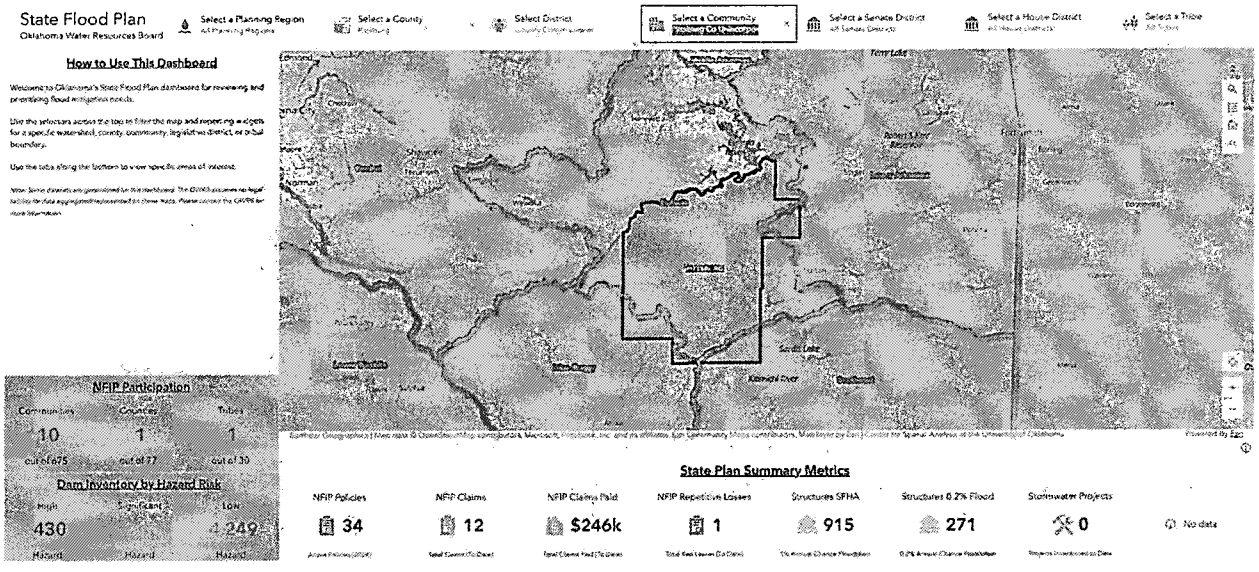
This can be viewed at Drought.gov

https://www.drought.gov/location/74501,%20McAlester,%20OK,%20USA

STATE FLOOD PLAN

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

Below is the dashboard for Pittsburg County Unincorporated state flood plan



There are currently 915 structures in the 1% annual chance floodplain & 271 structures in the .2% annual chance floodplain

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

Flood Safety

Important flood websites:

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

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

NWS: https://www.weather.gov

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

Winter Flooding in Oklahoma: Understanding the Risks and Staying Prepared

What Causes Winter Flooding?

Oklahoma's unpredictable winter weather can create conditions favorable for flooding, even when temperatures remain near or below freezing. Several factors can contribute to winter flooding:

Heavy Rainfall: Winter storms can produce significant rainfall, particularly when warmer, moist air moves into the state. Prolonged or intense rainfall can overwhelm drainage systems, saturate soils, and cause creeks, streams, and rivers to rise beyond their banks.

Frozen or Saturated Ground: When the ground is frozen, water may be unable to infiltrate the soil efficiently, increasing surface runoff. Likewise, soil that is already saturated from previous precipitation has less capacity to absorb additional water, allowing runoff to accumulate quickly.

Rapid Snowmelt: Although substantial snowfall is not typical across all of Oklahoma, snow and ice can accumulate during winter weather events. A sudden rise in temperatures can cause snow to melt quickly. When combined with rainfall, the additional water can increase runoff and contribute to rising water levels.

Ice and Debris Jams: Ice, branches, and other debris can obstruct waterways, restricting normal water flow and causing water to back up into surrounding areas. If an obstruction suddenly breaks apart, the water released downstream can create hazardous conditions with little warning.

How Can You Prepare?

Taking preventative steps before a winter storm can help reduce flood risks and limit potential damage.

For residents and property owners:

- Monitor weather forecasts, flood advisories, and warnings from the National Weather Service.
- Keep storm drains, gutters, and drainage pathways near your property clear of leaves and debris when it is safe to do so.
- Move important documents, valuables, and essential supplies to higher locations if flooding is possible.
- Review your property's flood risk and consider purchasing flood insurance. Standard homeowners insurance generally does not cover flood damage.

- Identify evacuation routes and have a plan for reaching higher ground if flooding threatens your area.

"Always remember where it can rain it can flood"

RESOLUTION # 27-106
NOTICE OF BID

The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on October 26th, 2026.

NOTICE IS HERBY GIVEN by the Pittsburg County Purchasing Agent, the Board of County Commissioners of Pittsburg County, will meet on the 9th day of November, 2026 at the hour of 10:00 a.m. open Sealed Bids for the following.

Printing of Regular Ballots, Absentee Ballots and Sample Ballots for all Elections that are called for by resolution with the County Election Board. Said Ballots must be printed and delivered in quantities and colors ordered, must meet all specifications for Printing and Preparing Ballots provided by the Pittsburg County Election Board, when and as needed by the Secretary of the Pittsburg County Election Board within a one year period beginning December 1, 2026 to November 30, 2027. A bid packet containing complete specifications can be obtained from the Pittsburg County Clerks Office, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501 or online at pittsburg.okcounties.org. Each Competitive Bid form, as required by O.S.61§ 138. Bids will be awarded to the lowest and best bidder. The successful bidder will be required to sign a Ballot Printing Contract and required to provide a copy of certificate of insurance.

Sealed bids will be received and filed with the Pittsburg County Clerk, 115 E. Carl Albert Parkway, McAlester, OK 74501 until Friday, November 6th, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on November 6th, 2026 will NOT BE OPENED. The Board of County Commissioners reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

MEMBER

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

COUNTY CLERK

OKLAHOMA SPECIFICATIONS
FOR DIGITAL BALLOT PRINTING

SECTION 1. INTRODUCTION

1.1 PURPOSE

This document specifies the requirements for the printing of digital ballots for all elections conducted in Oklahoma.

Included are the printing specifications that are to be followed by a printer (Printer) certified by the State Election Board. Only a Printer that has been certified by the State Election Board as capable of digitally printing ballots for use in Oklahoma with the Hart InterCivic eScan A/T voting device and with Hart InterCivic's Ballot Direct software application may bid on ballot printing.

1.2 SCOPE

This document specifies requirements for Printers to produce digital ballots compatible with the Hart InterCivic eScan A/T and Ballot Direct functionality. These specifications define the minimum requirements and the Election Board reserves the right to change or add to these specifications at any time it is deemed necessary. If any changes are made, the Printer will be provided with the new specifications prior to the time printing begins for the next scheduled election.

Ballots should not vary from the specifications without prior approval from the Election Board. The Election Board shall not be responsible for paying for any ballots not produced in accordance with all ballot specifications.

Any and all questions regarding ballot specifications and production should be immediately presented to the Election Board prior to digitally printing any ballot.

1.3 OVERVIEW

These specifications are to be used by the Printer and will be used to specify the ballot and printing requirements for certifying Printers. Ballot Direct is Hart InterCivic's central count and ballot-on-demand election software component and the eScan A/T is a precinct-based component that digitally scans and tabulates ballots. Ballot Direct produces the formatted ballots. Ballot Direct supports both direct printing of ballots and produces a PDF file for remote printing by third parties (Printer).

SECTION 2. REQUIREMENTS

2.1 PRINTING EQUIPMENT

Hart InterCivic's Ballot Direct and eScan A/T election products are designed to accept digitally printed ballots produced by laser equipment. Any equipment used in the production of ballots must be maintained in accordance with the manufacturer's specifications. Given that digital equipment continues to change and update, the Election Board does not provide a list of approved equipment since it may arbitrarily exclude new or less common equipment. Any printing equipment must produce documents at 600 dpi or higher.

2.2 FILE FORMAT

Files provided to a Printer are in Adobe .pdf format and will be accessible via an FTP website using a login and password provided by the State Election Board or other secure means as directed by the State Election Board.

2.3 BALLOTS

Ballots must be printed using digital printer(s). Each ballot will have a unique barcode and will be printed on both sides (duplex). Each regular ballot printed will include the name of the county, the entity, and the precinct for which the ballots are printed. Absentee ballots may be printed by style or by precinct.

The width of all ballots must be 8.5". All ballots for a given county will be of the same length, but length may vary from county-to-county for the same election date. Absentee and regular ballots must be stitched into book form. The number of ballots per book shall be 100. When the number of ballots needed for a precinct is less than 25, the ballots shall be stitched in a book of 50. Sample ballots shall not be bound or stitched into books. All regular and absentee ballots shall have a line of micro perforation separating the stub (top of ballot) from the actual ballot. The micro perforation shall be placed 3 inches from the top of the stub for 14.0 and 17.0 inch ballots and 2 inches from the top of the stub for 19.0 inch ballots. The micro perforation must allow for easy removal of the ballot from the stub without tearing the ballot. The micro perforation shall be 36 perforations per inch.

The ballot files will contain all ballots for a given precinct/style including the numbers.

2.4 BARCODES

All ballots will have unique barcodes included on both faces of all ballots. Three barcodes are used:

- Unique Barcode – A barcode placed on the ballot stub and the ballot that uniquely identifies the ballot. This barcode assists in preventing multiple ballots from being

processed through the scanner at the same time and prevents a ballot from being processed more than once.

- Election ID Barcode – An identification barcode that is unique for every election and used internally by the software.

- Ballot Identifier Barcode – A barcode printed on the paper ballot that indicates the precinct number, party, language, and page number of the ballot. In addition, the first three characters of the barcode identifies whether the ballot was printed from the Ballot Direct application or an external ballot printer, and if the ballot is an official ballot, absentee ballot, sample ballot, or a test ballot.

2.5 BALLOT IMAGE MODIFICATION

No image may be added to the ballot without prior written approval from the Election Board.

2.6 PAPER SPECIFICATIONS

All official ballots must be printed on paper stock that meets or exceeds the specifications. All stock and supplies must be furnished by the printer. Official Ballot Paper is #1 grade bond, laser guaranteed, meeting the following minimum specifications:

Basis Weight:	28# Bond
Finish:	Smooth Xerography
Sheffield:	100-120
Brightness:	91-94
Content:	Virgin wood fiber, no recycled content
Florescent level:	4%
Moisture content:	4.5%
Packaging:	Moisture resistant ream wrap
Trim:	+/- 0.025"
Squareness:	+/- 0.025"
Toner Adhesion:	Mill treatment which allows optimum binding of toner and paper fibers
Stub:	36 micro perforations per inch
Color:	Primary election ballots must be distinguished by color as directed by the Election Board

2.7 BALLOT COLOR

Color distinction may be made by the use of colored stock or by a color bar. Colored stock recommendations by Hart InterCivic include *Domtar 70-Pound Smooth* and *International Springhill Opaque*. Approved colors from these sources include only white, ivory, pink, and yellow. Ballots may be printed with a colored bar imposed on the ballot stub.

Specifications require the use of only laser-safe inks and a 48-hour allowance for drying purposes prior to laser imaging of ballot copy.

The printed bars must be printed in a Pantone Matching System (PMS) colors.

Color distinctions for ballots shall be at the discretion of the Election Board according to color availability from successful bidder. Absentee ballots of the same style or precinct shall be printed with the same color bar or on the same color ballot stock as the regular ballots.

2.8 COLOR CODING OR HIGHLIGHTS

No image, screen, tint, logo, pantograph, or any mark may be added to the ballot which encroaches upon the ballot area (rectangular outline box within which all ballot copy resides), nor within any vertical tracks from sheet edge to ballot area, top to bottom, where the barcodes exist. Highlight printing with color toner may only be performed at the same time and machine pass that the ballot image is printed. Pre-printed stock, i.e. stock which has been printed using the lithographic process, shall be printed only with laser safe inks, and allowed to dry for 48 hours prior to laser imaging.

2.9 SAMPLE BALLOTS

Files for sample ballots will be provided in the same manner as regular official ballots. Sample ballots will not be numbered, stitched or perforated. Sample ballots will be shrink-wrapped.

SECTION 3. PRODUCTION

3.1 PAPER CONDITIONING

Official Ballot Paper must be properly conditioned in accordance with the printer manufacturer specifications. Conditioning time increases proportionally to the difference in temperature between storage and production locations.

Paper that is purchased in trimmed to size reams should be prepared for a print job by removing outer skid wraps. Do not remove from cartons or remove ream wraps from paper.

The following chart should be used for conditioning ream wrapped papers:

Paper Quantity (Number of Cartons)	Cut Sheets, Ream Wrapped in Cartons Difference in Temperature (From Storage to Production Area)					
	10° F	15° F	20° F	25° F	30° F	40° F
	Number of Hours to Condition					
1	4	8	11	14	17	24
5	6	11	15	18	22	31
10	8	15	20	24	29	41
20	11	18	24	29	35	49
40	13	21	28	34	41	58

3.2 TRIMMING

Ballot Direct produces a .pdf for each unique ballot and supports sizes (in inches) 8.5 x 11 (14" with 3" stub), 8.5 x 14 (17" with 3" stub), and 8.5 x 17 (19" with 2" stub). These sizes do not require trimming, and are guaranteed to meet all tolerances required.

Cutter blades should be changed every 2000 to 2500 pulls, which generally equates to every other day in two-shift production. Failure to change blades as recommended will result in inaccurate cuts and improper feeding into the digital printer and/or the scanner, ultimately resulting in rejected ballots.

Stock width must be plus or minus .025" from target. Mylar overlays shall be used for testing periodically throughout the production day. Stock must be square. Any variation in excess of 0.025" is unacceptable.

3.3 PRINT PRODUCTION

The .pdf file must be printed at 100% image size. A Mylar overlay for comparison with printed ballots may be obtained from the State Election Board or Hart InterCivic and shall be used to verify ballot format, at a minimum of every 500 ballots or for each precinct printed, whichever is less. The linearity shall be verified at the same sampling rate, using a linearity Mylar overlay supplied by the SEB. The Printer must test bar code position with the overlay every 500 ballots, and print, validate, and retain five consecutive linearity grid sheets prior to commencing production and hourly thereafter. These tests should also be re-validated during the post-production QC period after the ballots have re-acclimated to room temperature.

The image must be centered on the page within 0.060" left to right and 0.125" top to bottom. Image size must not vary from ballot to ballot more than 2.0% from actual. For general comparison, overall text or graphics stretching is not to exceed .864 cm/.0340 in. Toner "spray" must not be visible to the naked eye.

3.4 PERFORATIONS

All regular and absentee ballots shall have a line of micro perforation separating the stub (top of ballot) from the actual ballot. The micro perforation shall be placed 3 inches from the top of the stub for 14.0 and 17.0 inch ballots and 2 inches from the top of the stub for 19.0 inch ballots. The micro perforation must allow for easy removal of the ballot from the stub without tearing the ballot. The micro perforation shall be 36 perforations per inch.

3.5 GRAIN ORIENTATION

Ballots shall be printed with the paper grain parallel to the ballot width (grain short) to minimize dimensional changes.

SECTION 4. POST PRINT PRODUCTION

4.1 POST-PRINTING CONDITIONING

Digital printers fuse toner to paper using very high heat and pressure. Moisture is removed from the stock during this process. Ballots printed using digital presses require a minimum of 24 hours prior to beginning other bindery processes, in order to allow the stock to re-acclimate.

4.2 STITCHING

Absentee and regular ballots must be stitched into book form. The number of ballots per book shall be 100. When the number of ballots for a precinct is less than 25, the number of ballots per book shall be 50. Sample ballots shall not be bound or stitched into books. Each book of consecutively-numbered ballots shall be stitched together in the top 1/4 inch margin of the stub. Staples should not interfere with any number or text matter that appears on the stub.

4.3 SHRINK-WRAPPING

Printed ballots shall be shrink-wrapped by precinct number in maximum packages of no more than four books of 100 ballots each. Ballots are packaged by shrink-wrapping in such a way that edges are not damaged by flares, delamination, bends, and tears to the ballot stock.

4.4 PACKAGING

Printed ballots are to be packaged in the order provided in the transmitted files. Completed ballots shall be shrink-wrapped following post-production conditioning. Optimum package size is 200 to 400 ballots. If there are less than 200 ballots per package, turn shrink tunnel heat down to prevent full wrap shrinkage and resultant curling of ballots.

Shrink-wrapped packages shall be reinforced with index or chipboard. Packages shall be labeled to reveal enough pertinent information about the contents to ensure the package can remain sealed until ballots are ready to be voted.

4.5 CARTONS

Ballot packages shall be protected in corrugated cartons of single wall construction, #275 virgin Kraft, approximately .125"-.250" larger than the ballot size. If correct size cartons are not available, corrugated corners shall be fitted to protect the package. Chipboard or corrugated cushions shall be placed on the bottom and top of each carton to further protect ballots. Tamper-proof tape or security tape to seal cartons is required and may be specified by the customer. Fully loaded carton weight shall not exceed 60 pounds. Most "mill" paper cartons do not provide adequate protection for printed ballots, and thus should not be used for shipping completed orders.

4.6 SHIPPING

Ballots shall be boxed and shipped or delivered to the Election Board office(s). Shipping documents shall verify carton contents. The Printer must have a method of tracking shipments and of communicating package delivery status. Bid prices shall include all charges for freight, F.O.B. with inside delivery. A shipping charge may be added to orders of small quantities of ballots.

DIGITAL PRINTING CONTRACT

Contracts shall only be awarded to printers, pursuant to 230: 25-21 of the Oklahoma Administrative Code, who have been approved by the State Election Board upon successful completion of the digital ballot printing certification process.

Objective

To secure the digital printing and delivery of official ballots, sample ballots, and absentee ballots (if applicable) for all orders placed during the period of the contract.

Agreement

This Contract is between the Pittsburg County Election Board (in conjunction with its agents and appropriate officials) henceforth referred to as "County Election Board", and _____, to whom the bid is awarded, henceforth referred to as "Printer". On this _____ day of _____, 20___, both parties have agreed to the terms and conditions stated in this contract, indicated by their signatures.

Contract Length

Contract is effective on this _____ day of _____, 20____. It will remain in effect for the period of _____ months. Ending on the _____ day of _____, 20____.

Contract Details

I. <u>In accordance with 26 O.S. § 6-120</u>

a. There shall be no split contracts; only one (1) Printer shall be awarded the contract for the time period listed above.
b. Printer shall be required to provide proof of insurance at the time of the award. A copy of their insurance certificate must be provided to the County Purchasing Agent in the amount of $_____ for the duration of the contract.
c. Ballot quantity requirements for any election may be raised or reduced from the quantity originally ordered if deemed necessary by the Secretary of the County Election Board.

II. <u>Ballot Quantities/Pricing Adjustments</u>

The Secretary of the State Election Board shall determine the number of ballots to be printed for statewide elections. The Secretary of the County Election Board shall determine the number of ballots to be printed for county, school, municipal, and local elections. The printing cost for each election shall be based on the final quantity of

ballots ordered by and delivered to the County Election Board. If the quantity of any type of ballot provided is less than or greater than the quantity originally ordered, the cost of printing should reflect the exact final quantity accepted by the County Election Board. Payment will be per the approved rate for each ballot printed stated in the accepted bid and rate listed on the included pricing form.
Note: *Additional shipping charges may be included on small orders of 200 or fewer.*

III. Specifications

All digitally printed ballots and stubs must be prepared in accordance with specifications listed in the document attached, *Oklahoma Specifications for Digital Ballot Printing*. The County Election Board is not responsible for payment on ballots that are not properly printed due to any deviation from these specifications.

IV. Ballot Materials

Printer agrees to furnish all ballot stock, materials and equipment necessary to complete digital printing of ballots, proper packaging, and delivery of said ballots to the County Election Board.

V. Delivery Date

Delivery dates specified by the State and County Election Board are critical. For all elections conducted on the date of a federal and/or state election, all printed ballots shall be delivered to the County Election Board no less than fifty (50) days prior to the election date; however, for any local or county elections, not part of a federal or state election, the State Election Board may adjust the ballot delivery schedule. For all other elections, ballots shall be delivered to the County Election Board no less than thirty (30) days prior to the election date. Any changes or adjustments to these outlined timelines must be approved by the Secretary of the County Election Board.

VI. Late Delivery

If Printer breaches its obligation to deliver all ballots by the dates agreed upon in this contract, the County Election Board shall have the right to recover liquidated damages for each day that the ballots were delayed past the deadline. Damages will be applied as follows: ten percent (10%) of the total cost of all ballots printed, per day. Such damage amounts shall be subtracted from the original total amount billed on Printer's invoice to the County Election Board.

VII. Ballot Security

Printer is obligated to maintain security of any and all digital data, materials and physical ballots in their custody. Custody of ballots ends only when successfully delivered to the County Election Board. Printer will be responsible for taking all necessary precautions to maintain the highest level of security at their location and while ballots are in transit. Printer must prevent any unauthorized access to ballots, election-related computers, digital ballot data and/or printed ballot data, and all other ballot related materials provided to Printer by the State Election Board. Printer may not release any of the aforementioned items to anyone other than an approved representative of the State or County Election Board.

DIGITAL PRINTING CONTRACT

The following credentials have been met and this contract agreed upon this _____ day of _____, 20___.

☐ Completed Digital Ballot Printing Certification

☐ Approved by State Election Board

Contract entered into by:

Secretary of Pittsburg County Election Board

Tonya Barnes

Representative (Please Print)

1609 N Strong Blvd. Ste. 200 McAlester Ok 7501

Address

918-423-3877

Phone Number

Tonya Barnes

Signature

Awarded Printer

_____

Representative (Please Print)

_____

Address

_____

Phone Number

_____

Signature

DIGITAL BALLOT PRINTING CONTRACT
BALLOT PRICING FORM

All ballots and stubs printed, cut, and delivered shall meet size and bar-coding requirements listed in the current version of *Oklahoma Specifications for Digital Ballot Printing.*

REGULAR BALLOTS

	Unit Price	Additional Cost for Color Distinction
8.5 x 14.0 inches Price per ballot:	_____	_____
8.5 x 17.0 inches Price per ballot:	_____	_____
8.5 x 19.0 inches Price per ballot:	_____	_____

ABSENTEE BALLOTS (If Applicable, e.g., in Oklahoma and Tulsa Counties)

	Unit Price	Additional Cost for Color Distinction
8.5 x 14.0 inches Price per ballot:	_____	_____
8.5 x 17.0 inches Price per ballot:	_____	_____
8.5 x 19.0 inches Price per ballot:	_____	_____

SAMPLE BALLOTS

	Unit Price	Additional Cost for Color Distinction
8.5 x 14.0 inches Price per ballot:	_____	_____
8.5 x 17.0 inches Price per ballot:	_____	_____
8.5 x 19.0 inches Price per ballot:	_____	_____

SHIPPING CHARGE

Optional shipping charge may be included on orders of 200 or fewer ballots at $_____.

COLOR DISTINCTION

Describe the color distinction method to be employed where distinction is required.

PRINTERS WHO HAVE SUCCESSFULLY COMPLETED DIGITAL BALLOT PRINTING CERTIFICATION

Digital Ballot Printing Certification is a two-step process. The following printers have successfully completed both steps of certification and are certified for printing digital ballots.

NAME	ADDRESS & TELEPHONE	CONTACT
MID-WEST PRINTING COMPANY	1227 North 9th P.O. Box 650 Sapulpa, OK 74067 1-800-375-3494 (918) 224-3666 Fax (918) 224-0636 E-mail: home@mwprint.net	Scott Seay
ROYAL PRINTING COMPANY	1830 NW 4th Drive OKC, OK 73106 1-800-422-5568 (405) 235-8581 Fax (405) 235-0868 www.royalprintingco.com E-mail: heather@royalprintingco.com ali@royalprintingco.com	Heather Thomas Ali Sevier

(Revised Nov. 2022)

RESOLUTION

NO. 27-107

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 26TH, 2026.

WHEREAS, GENERAL wishes to cancel the following Purchase Order

10360 to Amazon Capital Services Inc. dated May 29TH, 2026 in the amount of $33.78 for Catheter Supplies.

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 10360 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION

NO. 27-108

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 26TH, 2026.

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

1471 to JE Systems Inc dated August 12TH, 2025 in the amount of $3,199.00 for Fire Alarm & Sprinkler Inspection.

1572 to Positive Promotions dated August 13TH, 2025 in the amount of $1,289.14 for Red Ribbon Week Supplies.

2438 to Muskogee Communications dated September 12TH, 2025 in the amount of $145.28 for Rain Caps.

4579 to Muskogee Communications dated November 21ST, 2025 in the amount of $75.00 for Radio Repair.

7549 to Bemac Supply dated March 2ND, 2026 in the amount of $127.78 for Fittings.

7673 to Defrange Autocrafts dated March 3RD, 2026 in the amount of $825.00 for Grill Guard.

8009 to Positive Promotions dated March 11TH, 2026 in the amount of $439.83 for Sheriff's Office Duffel Bags.

8114 to JPX International LLC dated March 16TH, 2026 in the amount of $435.00 for Inert Cartridges.

8176 to Muskogee Communications dated March 19TH, 2026 in the amount of $1,200.00 for Console Upgrade in Dispatch.

10665 to U.S. Fleet Tracking dated June 4TH, 2026 in the amount of $59.90 for Tracking Fees.

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 1471, 1572, 2438, 4579, 7549, 7673, 8009, 8114, 8176 & 10665 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST: TRAMMELL - CO. CLERK PITTSBURG COUNTY OKLA.

COUNTY CLERK

RESOLUTION
27-109

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 26, 2026.

WHEREAS, Pittsburg County District 3 has been issued 2 checks from the Welch State Bank for Reimbursement for loan overpayment. The checks are to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1316-6-8043-4130	1804.09
Highway Sales Tax	1313-6-8043-4130	503.10

WHEREAS, Pittsburg County District 3 requests that the Board of County Commissioners approve this transaction of the deposits into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of $1804.09 & 503.10 from Welch State Bank for Overpayment

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

WELCH STATE BANK
Member FDIC

OFFICIAL CHECK

86-494/1031
112126
DATE 10/19/2026

PAY $1,804.09 DOLLARS $ 1,804.09

TO THE ORDER OF
Pittsburg County Clerk

PURCHASED BY **Welch State Bank**
PURCHASED FOR **Over payment on LN#63985**

HEAT SENSITIVE RUB AREA TO VERIFY

Missa Crossley
Penny Hines
TWO SIGNATURES REQUIRED OVER $1,000.00

⑈112126⑈ ⑆103104942⑆ 1732034⑈

OFFICIAL CHECK - CUSTOMER COPY

WELCH STATE BANK
Member FDIC

86-494/1031
112126
DATE 10/19/2026

PAY $1,804.09 DOLLARS $ 1,804.09

TO THE ORDER OF
Pittsburg County Clerk

PURCHASED BY **Welch State Bank**
PURCHASED FOR **Over payment on LN#63985**

NON-NEGOTIABLE
TWO SIGNATURES REQUIRED OVER $1,000.00

COPY

COPY

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

WELCH STATE BANK
Member FDIC

OFFICIAL CHECK

86-494/1031
112133
DATE 10/20/2026

PAY $503.10 DOLLARS $ 503.10
**** **** **** **** **** **** **** DOLLAR FIVE ZERO THREE PERIOD ONE ZERO

TO THE ORDER OF
Pittsburg County Clerk

PURCHASED BY **Welch State Bank**
PURCHASED FOR **Over payment on LN# 64114**

HEAT SENSITIVE
RUB AREA TO VERIFY

TWO SIGNATURES REQUIRED OVER $1,000.00.

⑈112133⑈ ⑆103104942⑆ 173203⑈

OFFICIAL CHECK - CUSTOMER COPY

WELCH STATE BANK
Member FDIC

86-494/1031
112133
DATE 10/20/2026

PAY $503.10 DOLLARS $ 503.10
**** **** **** **** **** **** **** DOLLAR FIVE ZERO THREE PERIOD ONE ZERO

TO THE ORDER OF
Pittsburg County Clerk

PURCHASED BY **Welch State Bank**
PURCHASED FOR **Over payment on LN# 64114**

NON-NEGOTIABLE
TWO SIGNATURES REQUIRED OVER $1,000.00.

COPY

COPY

RESOLUTION
27-110

The Board of County Commissioners, Pittsburg County, met in regular session on Monday October 26, 2026.

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

7658 issued on March 03, 2026 to McAlester News Capital & Dem, in the amount of $73.50 for publication of resolution.

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) 7658 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

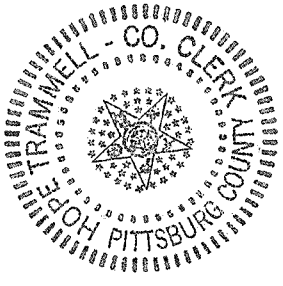
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____



RESOLUTION
27-111

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUAL(S) are designated as **requisitioning officer(s)** and are authorized to request purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

Department	Employee	Position	Fund
Pittsburg County Sheriff's Office	Loyd London Jr.	Requisitioning Officer	All Sheriff's Funds

Further, entities described in subparagraph a, b, c, and d of Oklahoma Statutes, Title 19 § 1502.4 choosing to have any nonemployee of the county designated as a receiving or requisitioning office shall provide evidence of blanket bond coverage or employee dishonesty liability insurance for each such designee. Said bond shall be attached in such circumstances.

Furthermore, attached is a copy of the letter requesting the changes in requisitioning officers.

Presented to the Board of County Commissioners of Pittsburg County, this 26th day of October, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

ATTEST:

TRAMMELL - CO. CLERK
PITTSBURG COUNTY OKLAHOMA

_____ COUNTY CLERK

PITTSBURG COUNTY SHERIFF'S OFFICE

From the Office of Sheriff Frankie McClendon

McAlester, Oklahoma

October 22, 2026

Pittsburg County Board of County Commissioners

Pittsburg County, Oklahoma

RE: Removal of Authorized Requisitioning Officer

Dear Commissioners,

I am formally requesting that Loyd London Jr. be removed as an authorized requisitioning officer for the Pittsburg County Sheriff's Office, effective immediately.

Please update all applicable county records and purchasing authorization documents to reflect this change and remove his authorization to submit or approve requisitions on behalf of the Pittsburg County Sheriff's Office.

Thank you for your prompt attention to this matter and your cooperation.

Respectfully,

Frankie McClendon

Frankie McClendon
Sheriff of Pittsburg County



1210 N. West St. • McAlester, OK 74501 • (918) 423-5858 • Fax (918) 423-7303

RESOLUTION

NO. 27-12

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, OCTOBER 26TH, 2026

WHEREAS, the **SHERIFF'S DEPT.** wishes to cancel the following Purchase Order:

345 TO AMAZON CAPITAL SERVICES dated JULY 2nd, 2026 in the amount of $111.98 for 10 PORT USB HUB

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County do hereby cancel Purchase Order 345 for FY 2026-2027.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

Grants

Policies & Procedures for all Pittsburg County Departments and Offices

INTRODUCTION

The following policies and procedures apply to all grant funding applied for and/or received by Pittsburg County. Whether they are department/offices or organizations using Pittsburg County as a pass-through agency.

All grants are the responsibility of the Board of County Commissioners from the initial inquiry through the close-out of the grant. No grant application will be submitted to the grant agency for until permission is granted by the Board.

The following pages are meant to be used as a road map so that every aspect of any grant follows the same procedures within the structure of Pittsburg County. It does not mean that each grant may have other requirements that apply only to that grant but the policies and procedures located within this document are requirements by Pittsburg County and have been approved as such, as required by the Oklahoma State Auditor and Inspector as Internal Controls.

This document will consist of several sections each specifically designated for a step in the grant process.

Section 1. Grant Applications

Before applying for a grant the department/office should consider whom they want to oversee the administration of the grant. The grant administrator will carefully read the grant application and determine if the requirements are feasible for the department/office to conform to. If the requirements do not meet criteria as written in the Oklahoma Statutes, Oklahoma County Purchasing Act or the Oklahoma Public Competitive Bidding Act, the grant shall not be submitted for consideration.

Should, however, the grant meet the criteria written in the Oklahoma Statutes, the grant administrator shall complete the grant application to the Board of County Commissioners along with a letter from the Elected Official/Department Head stating who they have appointed as the grant administrator. The grant administrator shall be the department's point of contact for all aspects of the grant.

See Exhibit A for a template of the letter appointing a grant administrator. Each grant that is applied for shall require this letter.

Copies of the grant application and letter appointing a grant administrator shall be kept on file with the Board of County Commissioners First Deputy.

Please note: the Board of County Commissioners have final approval on the designation of all grant administrators. If the grant administrator does not comply with these policies and procedures the Board of County Commissioners can appoint someone other than the department head's choice to act as grant administrator.

Section 2. Grant Award

When a grant is awarded a notice of award is mailed or emailed notifying the department that they have been selected for the grant. This notification letter or email shall be forwarded to the Board of County Commissioners and entered into the minutes of a Board of County Commissioners Meeting.

Once the department/office receives the Grant Contract, this too shall be forwarded to the Board of County Commissioners for approval during a regular or special meeting of the Board.

Also, a letter appointing Requisitioning and Receiving Officers will be completed by the Elected Official/Department Head and forwarded to the Board of County Commissioners to be entered into the minutes of a Board of County Commissioners Meeting.

Copies of the Award Notice, Grant Contract and Letter appoint Requisitioning and Receiving Officers shall be kept on file with the Board of County Commissioners First Deputy.

Section 3. Administering the Grant

Whether it is an up-front grant or a reimbursement grant, Pittsburg County requires each grant to be reported to the Board of County Commissioners the same way. Each grant will require that a monthly report be submitted to the Board of County Commissioners for approval no later than the second Tuesday of the following month. Each report shall outline all activity for the grant in the previous month including payments received and expenditures paid.

Please see Exhibit B for the monthly report template. A PDF Fillable Form will be supplied to each department/office upon approval of these policies and procedures.

PAYMENTS RECEIVED. The monthly report will include copies of all payments received within the reporting month. Payments received will include copies of the Miscellaneous Receipt issued by the County Treasurer, along with a copy of the EFT notice or a copy of the check and stub. It will also include a copy of the request for funds that was submitted for payment from the grantor.

EXPENDITURES PAID. The monthly report will include copes of all expenditures paid within the reporting month. Expenditures paid will include copies of the Approved Purchase Order (see Exhibit C), Receiving Report, Invoice, and a copy of the cleared warrant from the Bank NA, please see the county treasurer for the cleared check. She is the only office authorized to request copies of warrants.

When issuing a purchase order for items paid through a grant, the purchase order should always show in the detail description that grant proceeds will be used for this purchase order. (please see Exhibit D for an example) This serves to show a more detailed paper trail.

CLOSEOUTS. Once all funds are expended and all payments have cleared our bank, the grant shall be closed out. A copy of the close-out documentation shall be provided to the Board of County Commissioners First Deputy to verify all documentation has been received, all monies deposited and all expenditures paid. Please provide photos of all equipment/materials purchased and serial numbers/VIN# for grant documentation. If the grant is for a project, please provide before, during and after photos. Once verification is completed the Board of County Commissioners shall approve the Grant's close-out with a record in the Board of County Commissioners minutes. Once approved for close-out the grant administrator may submit the close-out for the Grant Agency.

Please note: No department/office shall wait until the week that an application or close-out is due to submit to the Board of County Commissioners. Applications, contracts, monthly reports and close-out documentation shall be verified before action is taken to approve.

Section 4. FEMA

FEMA grants where natural disasters have occurred are some of the most difficult grants to administer. This is due to complexities of FEMA's requirements and restrictions when granting disaster relief.

No FEMA projects should be approved without authorization from the department for who the project has been issued. Several mistakes have been found after a project worksheet has been approved that did not add up or match what the department showed completed. Sometimes this is due to FEMA denying certain items or materials, certain roads or repairs but sometimes it is due to not verifying the amounts or allowing those departments to look over a project worksheet before it is approved.

The Oklahoma State Auditor and Inspector has developed worksheets that need to be completed for each project that is being submitted to FEMA for reimbursement. The worksheets are also used when completing the Schedule of Federal Expenditures. Each department submitting applications for reimbursement must complete these worksheets and turn them in to the Board of County Commissioners First Deputy. The BOCC First Deputy has additional forms and spreadsheets that must be completed. The BOCC First Deputy will verify that the information located on the worksheets coincide with the information provided on FEMA's project application and the supporting documentation provided by the county. Emergency Management shall not sign off on any FEMA project until it is verified by the BOCC First Deputy. Each FEMA application shall be filed with the BOCC First Deputy along with an authorization form signed by the Department Head responsible for the reimbursement and the bookkeeper responsible for collecting all documentation.

Since Emergency Management oversees all FEMA projects it will be the responsibility of Emergency Management to provide all documentation submitted or approved to the BOCC First Deputy for the compilation and completion of the monthly report on FEMA projects.

GRANT CHECKLIST

- ☐ Application Completed and approved by the Board of County Commissioners
- ☐ Award letter received and forwarded to the Board of County Commissioners to be entered into the minutes.
- ☐ Grant contract received and forwarded to the Board of County Commissioners for approval. Letter requesting appointment of grant administrator.
- ☐ Letter appointing Requisitioning and Receiving Officers for Grant funds.
- ☐ Monthly progress reports completed and submitted to the Board of County Commissioners to be entered into the minutes.
- ☐ Close-out documents, completed and submitted to the Board of County Commissioners to be entered into the minutes.

Exhibit A

(letterhead)

(date)

Board of County Commissioners
115 E. Carl Albert Parkway, Room 100
McAlester, OK 74501

RE: Appointment of Grant Administrator

Dear Gentlemen,

It is my request as (department head/elected official designation) to appoint (Name & title of requested grant administrator) as the grant administrator for the (name of Grant), Grant number (enter grant number) for the purpose of (add purpose).

(Name & title of requested grant administrator) has read and agrees to comply with the Pittsburg County Grant Policies and Procedures and understands that failure to do so can result in removal as the grant administrator and forfeiture of serving as a grant administrator in the future.

Should you have any questions, please feel free to contact me at your convenience.

Respectfully,

(department head/
Elected official name)
(title)

(Name of grant administrator)
Grant Administrator

MONTHLY REPORT

Exhibit B

Grant Name & Number

Month-Year (XX-XXX)

CFDA#

Grant Amount:

Date Application Submitted

Date Application Approved and Grant Awarded

Date Contract Approved by BOCC

Requests for Disbursements					
Date	Amount	Purchase Order#	Warrant Date	Warrant Number	Comments
		10			
Please attach copies of purchase orders, receiving reports, invoices and warrants					

Payments Received			
Date	Amount	Miscellaneous Receipt#	Comments
Please attach copies of Miscellaneous Receipt, EFT documentation, check stub			

Total Grant funds spent as of **(date)** $

Total Dollars left in grant as of **(date)** $

Grant Administrator Signature

SA&I 1116 (2017-2018)

Requisition - Purchase Order - Claim

Exhibit C.1

Requisition No. ~~001641~~ 10585 Pittsburg County, Oklahoma Purchase Order No. **010585**

Requisitioning Dept.	Date Req. Rec.	Date Assigned
REAP GRANT	06/02/2026	06/02/2026

Project No. CONSERVATION DISTRICT REA Date Material Needed

Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **50,750.00** Account **1425-1-6200-4326**

06/02/2026 Date Sandra Crenshaw Requisitioning County Official

Comments:

Suggested Vendors:

Purchasing Method [X] Regular P.O. [ ] Blanket P.O. [ ] Purchase Card/Vendor for p-card

Type of bid (if required)

[X] State Contract/Purchasing Cooperative SW0196PK

[ ] County Purchasing Act

[ ] Public Competitive Bidding Act

Fiscal Year 2025-2026

Date 06/02/2026 Appropriation Account 1425-1-6200-4326

I hereby approve the issuance and encumbrance of this purchase order

Gladys Blansett

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 06/02/2026

Hope Trammell Hope Trammell

County Clerk/Deputy

OF Pittsburg COUNTY

19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

Issued To:

P & K EQUIPMENT
5577 S US HWY 69

MCALESTER, OK 74501

Shipped To:

Pittsburg County BOCC
115 E. Carl Albert Parkway
McAlester, OK 74501-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.000	EA	2025 JD 5075E TRACTOR	45578.38	45,578.38			
1.000	EA	2025 JD 500M UTILITY LOADER	5889.600	5,889.60			
1.000	EA	2025 FRONTIER FIXED PALLET FORD	1282.040	1,282.04			
1.000	EA	LESS CONSERVATION DISTRICT'S PART	-2000.020	-2,000.02			
		REAP GRANT K1044-26					
			Totals	**50,750.00**			50,750.00

PAID JUN 15 2026

CHARGE & INVOICE TO:

Hope Trammell
County Clerk
115 East Carl Albert, Rm 103
Billing Address
MCALESTER, OK 74501
City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

6-10-26 Date

Hope Trammell Vinny O'Dell
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

County Clerk/Deputy Date

Requisitioning County Officer Date

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.

6-15-26 Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount 50,750.00

Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

County Clerk/Encumbering Officer

Appropriation Account 1425-1-6200-4326

Warrant Number 5

Exhibit C.2

RECEIVING REPORT

00001216

S.A. & I. 4030 (2000)

☐ Rec. on Blanket P.O.

Pittsburg County, Oklahoma

Vendor P & K EQUIPMENT Date 06/09/2026

F. O. B. Rec. Dept./Project No K9044-25

Delivery Ticket No Requisition No. 001641 (For Blanket P.O.) Purchase Order No. 010585

QTY. ORD.	QTY. REC.	BACK-ORD.	UNIT	DESCRIPTION (include Condition of Goods)	UNIT PRICE	TOTAL
1.00	1	0.00	EA	2025 JD 5075E TRACTOR	45578.3800	45,578.38
1.00	1	0.00	EA	2025 JD 500M UTILITY LOADER	5889.6000	5,889.60
1.00	1	0.00	EA	2025 FRONTIER FIXED PALLET FORD	1282.0400	1,282.04
1.00	1	0.00	EA	LESS CONSERVATION DISTRICT'S PART	-2000.0200	-2,000.02
0.00	0.00	0.00		REAP GRANT K1044-26	0.0000	0.00
0.00	0.00	0.00		STATE CONTRACT# SW0196JD	0.0000	

Exhibit C.3 10585

Purchase Agreement

#791996 Revision #: Original Date: 21-May-2026
Quote ID: 1572259

P&K Equipment | JOHN DEERE

Customer Information

PITTSBURG COUNTY CONSERVATION OFFICE

Doing Business As :

2099 N GEORGE NIGH EXPY

MCALESTER, OK 745017093

PITTSBURGCCD@CONSERVATION.OK.GOV

(918) 423-4073

(918) 423-4073

Customer Account #:

OK State SW0196JD

Rewards #:

Customer Sales Tax Exempt #:

Gov

Use County/State:

Pittsburg, Oklahoma

Seller Information

P & K Equipment, Inc.

5577 S US Hwy 69

McAlester, OK 74501

(918) 423-3308

Dealer Account # 042719

I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.

Purchaser acknowledges the Purchaser has received a copy of the current Standard Warranty, and understands its terms and conditions (Purchaser Initials) _____

I have been offered and explained any applicable PowerGard/John Deere Protect plans, and my decisions to accept/decline are as indicated on the below equipment. Customer Initial(s): _____

Equipment

PAID JUN 15 2026

QTY	New	Used	Equipment & Equipment Specific Services	Meter	Product ID #	Price
1	X		New 2025 JOHN DEERE 5075E OOS TRACTOR 08C0LV Stock # 1113527	1	1PY5075ECRR800836	$45,578.38
1	X		New 2025 JOHN DEERE 500M Utility Loader 14D0P Stock # 1141236	0	1P0500MXPSC005366	$5,889.60
1	X		New 2025 Frontier AP12G Fixed Pallet Fork for Current Loaders with Global Carr 2154XF Stock # 1145000	0	1XFAP12GJS0039157	$1,282.04
					Total Equipment & Equipment Specific Services	$52,750.02

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

Trade-Ins

QTY	Trade-In Description	Meter	Product ID #	Amount
			Total Trade-In Allowance	$0.00

Total 52,750.02
Conservation District = - 2,000.02
REAP Total 50,750.00

Exhibit D

SAI Form 1116 (2017)

REQUISITION - PURCHASE ORDER - CLAIM

PO No. _____

Requisition No. _____ Federal Award JAG LLE-2025-PITT CO-00114

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of

PITTSBURG County, Oklahoma Requisitioning Dept. GENERAL

$984.48 Account: 0001-1-3300-2005

Date Req. Rec. 9/1/2026 Date Assigned: 9/1/2026

9/1/2026 Date _____ Requisitioning County Official

Project No. JAG LLE-2025-PI Date Material Needed: _____

Suggested Vendors:

Purchasing Method ☒ Regular PO ☐ Blanket PO ☐ Purchase Card/ Vendor for p-card:

Type of bid (if required)

- ☐ State Contract/Purchasing Cooperative
- ☐ County Purchasing Act
- ☐ Public Competitive Bidding Act

Issued To:
AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124

Shipped To:
PITTSBURG COUNTY CLERK
115 E. CARL ALBERT PKWY, ROOM 103
MCALESTER, OK 74501

Fiscal Year 20 25 - 2026

Date: 9/1/2026 Appropriation Account: 0001-1-3300-2005

I hereby approve the issuance and encumbrance of this purchase order.

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 1ST day of SEPTEMBER, 20 26.

County Clerk / Deputy

of PITTSBURG County.

19 Okl. St. Ann. §1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, it's unit price, the number or volume of each item, it's total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.

Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment Amount	Total	Approved
1	EACH	FORD EXPEDITION	$62,790.00	$62,790.00		$62,790.00	
		FULL VIN#					
		GRANT# JAG LLE-2025-PITT CO-00114					
		ADD STATE CONTRACT# OR PURCHASING CO-OP#					
		OR BID RESOLUTION# AND DATE AWARDED BY BOCC					
			TOTALS	$62,790.00		$62,790.00	

CHARGE AND INVOICE TO:

HOPE TRAMMELL, PITTSBURG COUNTY CLERK
County Clerk
115 E. CARL ALBERT PARKWAY, ROOM 103
Billing Address
MCALESTER, OK 74501
City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

_____ Date

_____
County Clerk / Deputy

_____
Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

_____ _____
County Clerk / Deputy Date

_____ _____
Requesting County Officer Date

APPROVAL BY GOVERNING BOARD:

This claim is approved for payment in the amount indicated above. (Signed by at least two members.) District Attorney is approving officer for expenditures for that office, 19 O. S. § 215.37 G.

_____ Date

_____
Chairman

_____
Member

_____
Member

PAYMENT RECORD

Warrant Number: _____

Amounts: _____

Pursuant to 62 O. S. § 310.6 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.

_____ Date

_____
Clerk / Encumbering Officer

Account No. 0001-1-3300-2005

Warrant No.

Copy 1 - Requisition Form to Purchase Agent
Copy 2 - County Clerk
Copy 3 - Purchasing Agent

(If required by county policy)
Copy 4 - County Road & Bridge Inventory Officer / Commissioner's Office
Copy 5 - Requesting Officer

Save

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

PHONE: (580) 323-3964

RECEIVED
OCT 19 2026
BY _____

09/30/2026

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

Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Katy Apartments 937.50	900.00	0.00	0.00	0.00	$1,837.50
B&B Eccomodations 2,391.75	0.00	0.00	0.00	-1,604.25	$787.50
3,329.25	900.00	0.00	0.00	-1,604.25	$2,625.00

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

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

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

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

PHONE: (580) 323-3964

09/30/2026

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

Account No: 519-12
Statement No: 32719

Katy Apartments

Previous Balance $937.50

Fees

		Hours	Amount
09/08/2026	[redacted]	[redacted]	
09/16/2026	[redacted]	[redacted]	
09/18/2026	[redacted]	[redacted]	
09/21/2026	[redacted]	[redacted]	900.00

Timekeeper	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	$900.00

Pittsburg County

Account No: 519-12
Statement No: 32719

Katy Apartments

	Hours	Amount
Total Current Work		900.00
Balance Due		$1,837.50

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

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

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

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

PHONE: (580) 323-3964

09/30/2026

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

Account No: 519-14
Statement No: 32720

B&B Eccomodations

	Previous Balance	$2,391.75
	Payments	
09/11/2026	Fee Payment - Check #737	-1,604.25
	Balance Due	$787.50

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

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

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

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #3 AND TODD MONKS

WHEREAS, Pittsburg County District #3 and Todd Monks wish to enter into the following agreement.

Todd W. Monks has agreed to allow Highway District #3 to access his property for the purpose of Shale Rock.

In return, Highway District #3 agrees to repair any damages caused to _____ property.

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

Dated: October 21, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY OKLA.

COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND James L Crowl

WHEREAS, Pittsburg County District #2 and James L Crowl wish to enter into the following agreement.

James L Crowl has agreed to allow Highway District #2 to access his property for the purpose of cleaning trees by Roadway & drainage

In return, Highway District #2 agrees to repair any damages caused to James L Crowl property.

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

Dated: 10/26/2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

TRAMMELL - CO. CLERK
PITTSBURG COUNTY, OKLA.

COUNTY CLERK

Midwest Card and ID Solutions
800-587-1490
responders.us
Authorized Salamander Regional Technical Center

SALAMANDER
WHEN IT MATTERS

OK - Pittsburg County Emergency Management Salamander Renewal

OK - Pittsburg County EM
705 EOC Drive
McAlester, OK 74501

Leonard Baughman
leonard.baughman@pittsburgcountyok.gov

Reference [illegible]
Quote created: October 20, 2026
Quote expires: November 19, 2026
Quote created by: Rebecca Smith
"Office Manager"
rebecca@midwestcard.com
[illegible]

Comments from Rebecca Smith

Just a quick note to circle back around on the renewal contract information that I sent over about the Salamander solutions. Your current subscriptions are coming for renewal. We just need a signed contract (attached) to get things in motion. We will send an invoice after we receive a signed contract. If there is anything that I can do to help you, please let me know. I very much appreciate your time and look forward to hearing from you. Have a great day!

Products & Services

Item & Description	Quantity	Unit Price	Total
SalamanderLIVE Level 3 - 1 year renewal "Salamander LIVE" Level 3 Annual Subscription (Package includes 20 user accounts, 1,200 personnel database records and unlimited	1	$2,760.00 / year	$2,760.00 / year for 1 year

equipment database records, and 1 print location license)
Contract Start Date: November 1, 2026
Contact End Date: October 31, 2027

Asset Management - 1 Year Renewal Annual Fee for Organization Level 1 Base Package for 1 Organization (Includes SalamanderLive - based ASSET MANAGEMENT for users within one Salamander organization, 1 Print Location, and 1 INVENTORY APPs. Hardware and supplies not included.) Contract Start Date: November 1, 2026 Contract End Date: October 31, 2027	1	$750.00 / year	$750.00 / year for 1 year
Inventory Additional App - 1 Year Renewal Annual Fee for Salamander "INVENTORY" Mobile APP for Android or Apple (IOS) devices (Includes 12 month subscription for 1 APP additional Account within same purchasing organization and part number listed above. Contract Start Date: November 1, 2026 Contract End Date: October 31, 2027	1	$150.00 / year	$150.00 / year for 1 year
Rapid Tag - 1 Year Renewal Annual Software Subscription (per computer) for "rapidTAC" Software Contract Start Date: November 1, 2026 Contract End Date: October 31, 2027	1	$750.00 / year	$750.00 / year for 1 year
Track App - 1 Year Renewal Annual Fee for Salamander "02 - TRACK" Mobile app for Android or Apple (IOS) devices (Includes 12 month subscription for each User) Minimum of 5. Contract Start Date: November 1, 2026 Contract End Date: October 31, 2027	5	$150.00 / year	$750.00 / year for 1 year
		Annual subtotal	$5,160.00
		Total	**$5,160.00**

Purchase terms

Net 30 days.

Signature

Ross Selman
Signature

October 26, 2026
Date

Ross Selman
Printed name

Questions? Contact me



Rebecca Smith
"Office Manager"
rebecca@midwestcard.com
+18162210620

Midwest Card and ID Solutions
4747 NW Gateway Ave
Riverside, MO 64150
United States