

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: JANUARY 24, 2022

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY  
MCALESTER, OKLAHOMA

JAN 21 2022

TIME

HOPE TRAMMELL, COUNTY CLERK

BY

DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE  
AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

\*\*CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE  
FOLLOWING LISTED ITEMS ON THE AGENDA\*\*

1. CALL MEETING TO ORDER
2. ROLL CALL:  
KEVIN SMITH - CHAIRMAN  
CHARLIE ROGERS - VICE-CHAIRMAN  
ROSS SELMAN - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Special Meeting Minutes from January 19, 2021
  - B. Special Meeting Minutes from January 21, 2021
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS
  - A. COUNTY CLERK
    - i. Letter changing requisitioning officer - Shade Grove VFD
    - ii. Letter changing requisitioning/receiving officers - Haywood/Arpelar VFD
    - iii. Letter changing requisitioning/receiving officers - Haileyville VFD
    - iv. Minutes changing requisitioning officers - Firefighters Association
7. FISCAL TRANSACTIONS
  - A. CLAIMS AND PURCHASE ORDERS
  - B. TRANSFERS
  - C. OFFICIAL'S MONTHLY REPORTS
  - D. BLANKET PURCHASE ORDERS
  - E. FUEL BIDS

8. UNFINISHED BUSINESS

- A. Award/Reject Bid No. 12, One (1) 2021 or newer, Chevrolet Trailboss or equivalent, lease purchase with financing included
- B. Award/Reject Bid No. 13, Extrication Tools for Kiowa VFD

9. AGENDA ITEMS

- A. Accept/Deny Application for Certificate of Authority to locate or establish a cemetery - District 3
- B. Approve/Disapprove Public Hearing Notice regarding the establishment of a private cemetery - District 3
- C. Approve/Disapprove Customer Service Agreement between Pittsburg County and Unifirst Corporation for Uniform and Mat Rental and Maintenance
- D. Resolution 22-179 to Deposit Check - District 2
- E. Resolution 22-180 to Accept Donations - Animal Shelter
- F. Resolution 22-181 to Re-Advertise for Six Month Bids on Petroleum Products

G. EXECUTIVE SESSION:

- i. To Conduct Personnel Performance Evaluation of Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes Title 25 § 307(B)(1)
- ii. To Conduct Personnel Performance Evaluation of Jason Morris, Courthouse Housekeeping Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iii. To Conduct Personnel Performance Evaluation of Lizzie Strain, Courthouse Housekeeping Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iv. To Conduct Personnel Performance Evaluation of Adam Lawson, Courthouse Maintenance Supervisor, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- v. To Conduct Personnel Performance Evaluation of Tawanna Cathey, Floodplain Administrator, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMIT

None.


11. 10:00 A.M. - BID OPENINGS

- A. Bid No. 10, Outdoor Facilities at the Pittsburg County Expo Center Project

12. 10:00 A.M. - PUBLIC HEARINGS

None.

13. RECESS OR ADJOURNMENT

  
Clerk

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 24, 2022  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on January 24, 2022 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 8:58 A.M., January 21, 2022.**

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**3. APPROVAL OF AGENDA:** Rogers made a motion to approve the agenda with corrections to the approval of minutes to read January 19, 2022 and January 21, 2022; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. SPECIAL MEETING MINUTES FROM JANUARY 19, 2022:** The minutes from the previous meeting, January 19, 2022 special meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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**B. SPECIAL MEETING MINUTES FROM JANUARY 21, 2022:** The minutes from the previous meeting, January 21, 2022 special meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Leesha Case with Congressman Mullin's office stated that she will be leaving the office and that the new field person will be in in the new few weeks.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER CHANGING REQUISITIONING OFFICER – SHADY GROVE VFD:** Smith read a letter from Shady Grove Fire Chief changing the requisitioning officer.

**ii. LETTER CHANGING REQUISITIONING/RECEIVING OFFICERS – HAYWOOD/ARPELAR VFD:** Smith read a letter from Haywood/Arpelar Fire Chief changing the requisitioning and receiving officers.

**iii. LETTER CHANGING REQUISITIONING/RECEIVING OFFICERS – HAILEYVILLE VFD:** Smith read a letter from Haileyville Fire Chief changing the requisitioning and receiving officers.

**iv. MINUTES CHANGING REQUISITIONING OFFICERS – FIREFIGHTERS ASSOCIATION:** Smith read a letter from Chairman of the Firefighters Association changing the requisitioning officer.

**7. FISCAL TRANSACTIONS:**

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	6222	\$ 300.00	Locke Supply
Jail	6223	\$ 300.00	Walmart
District #1	6224	\$ 500.00	O'Reilly's
District #1	6225	\$1,000.00	Rinker's Automotive
District #2	6227	\$1,500.00	Kiamichi Automotive
District #3	6228	\$2,200.00	Cintas
District #3	6229	\$1,000.00	Kiamichi Automotive

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

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AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	No Bid	No Bid	No Bid	No Bid
<b>HOOTEN</b>	2.85104	2.95554	2.94904	No Bid
<b>HOPKINS</b>	2.7500	2.8600	2.8600	2.7900

Rogers made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. AWARD/REJECT BID NO. 12, ONE (1) 2021 OR NEWER, CHEVROLET TRAILBOSS OR EQUIVALENT, LEASE PURCHASE WITH FINANCING INCLUDED:** Smith read a letter from Sheriff Morris requesting that the bid be awarded to Toliver Chevrolet since Vance cannot currently produce the vehicle that they bid. Smith made a motion to award the bid to Toliver Chevrolet; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. AWARD/REJECT BID NO. 13, EXTRICATION TOOLS FOR KIOWA VFD:** Smith read a letter from Kiowa Fire Chief requesting that the bid be awarded to Municipal Emergency Services as the lowest bidder. Smith made a motion to award the bid to Municipal Emergency Services; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. ACCEPT/DENY APPLICATION FOR CERTIFICATE OF AUTHORITY TO LOCATE OF ESTABLISH A CEMETERY – DISTRICT 3:** Smith made a motion to approve the application; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE REGARDING THE ESTABLISHMENT OF A PRIVATE CEMETERY – DISTRICT 3:** Smith made a motion to approve the public hearing notice; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE CUSTOMER SERVICE AGREEMENT BETWEEN PITTSBURG COUNTY AND UNIFIRST CORPORATION:** Rogers asked when the service would be implemented. Smith stated that it will take approximately 60 days from the time they place the orders. Smith made a motion to approve the customer service agreement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION 22-179 TO DEPOSIT CHECK – DISTRICT 2:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



**E. RESOLUTION 22-180 TO ACCEPT DONATIONS – ANIMAL SHELTER:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION 22-181 TO RE-ADVERTISE FOR SIX MONTH BIDS ON PETROLEUM PRODUCTS:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**G. EXECUTIVE SESSION:**

**i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, COURTHOUSE HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LIZZIE STRAIN, COURTHOUSE HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF ADAM LAWSON, COURTHOUSE MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF TAWANNA CATHEY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

Smith made a motion to enter into executive session; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**10. ROAD CROSSING PERMIT:** None.

**11. 10:00 A.M. - BID OPENINGS:**

**A. BID NO. 10, OUTDOOR FACILITIES AT THE PITTSBURG COUNTY EXPO CENTER PROJECT:** The following bid was received.

<b>VENDOR</b>	<b>AMOUNT</b>
Arrowhead Construction	\$428,570.00

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**12. 10:00 A.M. - PUBLIC HEARINGS:** None.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 01/24/2022 to 01/24/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

005893	000401	ZOETIS US LLC	VET SUPPLIES	\$ 424.32
006069	000402	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 211.83
006104	000403	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 880.04
006105	000404	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 26.01
006132	000405	H & P MECHANICAL	ANNUAL MAINTENANCE (	\$ 513.50
006158	000406	FUSION	MONTHLY SERVICE	\$ 68.48
006184	000407	ATWOODS	KENNEL SUPPLIES	\$ 1,197.30

**Total: \$ 3,321.48**

## Donations

### 1235-1-8020-2202

006183	000019	ATWOODS	DOG TREATS	\$ 184.85
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**Total: \$ 184.85**

## Drug Court

### 7206-1-1900-2005

006142	000104	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 731.53
006143	000105	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41

**Total: \$ 809.94**

## Econ Dev Trust

### 7603-4-0500-2005

005160	000190	STANDARD MACHINE & WELDING	PARTS	\$ 38.15
006171	000191	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 1,260.00
006172	000192	BEMAC SUPPLY	PARTS	\$ 1,794.97
006218	000193	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 146.94

**Total: \$ 3,240.06**

## Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Emergency Mgmt

### 1212-2-2700-2005

006178	000178	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,362.40
006179	000179	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,207.59
			<b>Total:</b>	<b>\$ 2,569.99</b>

## General

### 0001-1-0100-2005

006201	002231	EVANS, KRISTY	TRANSCRIPTS	\$ 192.50
			<b>Total:</b>	<b>\$ 192.50</b>

### 0001-1-1000-2005

006139	002232	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
			<b>Total:</b>	<b>\$ 141.65</b>

### 0001-1-3300-2005

006037	002233	BIZ-TEL	AUDIO SYSTEM REPAIRS	\$ 190.00
006070	002234	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 303.15
006161	002235	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 265.25
006162	002236	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 252.91
006163	002237	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
			<b>Total:</b>	<b>\$ 1,052.39</b>

### 0001-2-0400-2012

006085	002238	US FOODS	INMATE GROCERIES	\$ 1,075.85
006101	002239	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,048.79
006148	002240	US FOODS	INMATE GROCERIES	\$ 1,390.11
006187	002241	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 183.08
006217	002242	LITTLE CEASARS	INMATE GROCERIES	\$ 425.75
			<b>Total:</b>	<b>\$ 4,123.58</b>

### 0001-5-0900-1110

006166	002243	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			<b>Total:</b>	<b>\$ 17,333.33</b>

### 0001-5-0900-2005

006164	002244	US POSTMASTER	BULK MAIL PERMIT	\$ 265.00
006165	002245	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE EQUIPMENT	\$ 600.00
006192	002246	FUSION	MONTHLY SERVICE	\$ 162.27
			<b>Total:</b>	<b>\$ 1,027.27</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-6-0800-2005

005656	002247	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 359.11
			<b>Total:</b>	<b>\$ 359.11</b>

## Health

### 1216-3-5000-2005

005439	000189	MERCK ORDER MANAGEMENT	VACCINE	\$ 2,959.35
006035	000190	WEDDLE SIGNS	SIGNS	\$ 745.76
006130	000191	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
			<b>Total:</b>	<b>\$ 7,249.96</b>

## Highway

### 1102-6-4300-2005

001336	001432	VAN KEPPLER CO.	PARTS	\$ 4,174.07
005659	001433	BEMAC SUPPLY	SHOP SUPPLIES	\$ 11.13
005705	001434	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,135.11
005980	001435	ALL ABOUT U PLUMBING	SHOP EQUIP. REPAIRS	\$ 450.00
005982	001436	RINKERS AUTO	DEF	\$ 775.00
005999	001437	W.E. ALLFORD PROPANE	PROPANE	\$ 90.68
006000	001438	STANDARD MACHINE & WELDING	SHOP EQUIP. REPAIRS	\$ 406.40
006031	001439	FLEET PRIDE	TARP PARTS	\$ 203.86
006077	001440	PREMIER TRUCK GROUP	EQUIPMENT REPAIR	\$ 212.75
006082	001441	VYVE BROADBAND	INTERNET SERVICE	\$ 110.95
006084	001442	HIDDEN HILLS EQUIPMENT	GRADER BLADES	\$ 1,568.40
006106	001443	WELDON PARTS INC.	SHOP EQUIP. REPAIRS	\$ 31.15
006112	001444	FLEET PRIDE	PARTS	\$ 78.38
006167	001445	PATRIOT AUTO GROUP	EQUIPMENT REPAIR	\$ 135.00
			<b>Total:</b>	<b>\$ 10,382.88</b>

## Hwy-ST

### 1313-6-8040-2005

004848	001664	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 42.66
005660	001665	DOLESE	3/8" #2 COVER CHIPS	\$ 7,398.37
005687	001666	IBT INC.	PARTS	\$ 1,026.42
005830	001667	DOLESE	3/8" #2 COVER CHIPS	\$ 7,386.67
005994	001668	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 13,486.50
006009	001669	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 13,059.15
006038	001670	RAM INC	FUEL	\$ 10,493.73
			<b>Total:</b>	<b>\$ 52,893.50</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8041-2005

005541	001671	STIGLER STONE	1" CRUSHER RUN	\$ 4,228.50
005543	001672	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 955.00
005567	001673	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 430.21
005722	001674	STIGLER STONE	1" CRUSHER RUN	\$ 4,213.03
005832	001675	O REILLY AUTO PARTS	PARTS	\$ 390.84
005841	001676	STIGLER STONE	1" CRUSHER RUN	\$ 4,233.26
005873	001677	CORE & MAIN	PLASTIC PIPE	\$ 8,327.40
005983	001678	BRUCKNER TRUCK SALES INC	FILTERS	\$ 281.92
005997	001679	BRUCKNER TRUCK SALES INC	PARTS	\$ 7.92
006014	001680	ATWOODS	SHOP SUPPLIES	\$ 319.95
006034	001681	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 205.22
006074	001682	AIRGAS	WELDING SUPPLIES	\$ 245.45
006090	001683	FREEDOM FORD	PARTS	\$ 59.59
006131	001684	T & W TIRE	TIRES & SERVICES	\$ 485.03

**Total: \$ 24,383.32**

### 1313-6-8041-4130

006193	001685	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
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**Total: \$ 2,981.97**

### 1313-6-8042-2005

001541	001686	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 51.00
002813	001687	BIZ-TEL	LABOR	\$ 285.00
005958	001688	P & K EQUIPMENT	CHAINSAW CHAINS	\$ 82.98
005992	001689	P & K EQUIPMENT	PARTS	\$ 136.84
006015	001690	CANAM ROAD SERVICES	LABOR	\$ 132.00
006061	001691	TRUCKPRO-FORT SMITH	PARTS	\$ 2,130.96
006083	001692	FUGATES ROCK LLC	RED GRAVEL	\$ 989.00

**Total: \$ 3,807.78**

### 1313-6-8043-2005

005123	001693	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,998.84
005886	001694	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 401.83
006133	001695	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 685.94
006168	001696	RAM INC	FUEL	\$ 4,742.68
006185	001697	FUSION	MONTHLY SERVICE	\$ 70.22

**Total: \$ 7,899.51**

## Jail-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Jail-ST

### 1315-2-8034-2005

005897	000484	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 191.64
005907	000485	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 354.90
006150	000486	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,807.16
			<b>Total:</b>	<b>\$ 5,353.70</b>

### 1315-2-8034-2011

006067	000487	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 4.00
			<b>Total:</b>	<b>\$ 4.00</b>

## Rural Fire-ST

### 1321-2-8201-2005

004014	000561	VICARS POWERSPORTS	UTV REPAIR	\$ 800.00
			<b>Total:</b>	<b>\$ 800.00</b>

### 1321-2-8204-4130

006205	000562	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			<b>Total:</b>	<b>\$ 1,018.50</b>

### 1321-2-8205-4130

006204	000563	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>

### 1321-2-8207-2005

000974	000564	CHIEF FIRE & SAFETY	PIKE POLES	\$ 252.00
001523	000565	CHIEF FIRE & SAFETY	HOSES ETC	\$ 3,902.00
004565	000566	CHIEF FIRE & SAFETY	WILDLAND BOOTS	\$ 255.00
			<b>Total:</b>	<b>\$ 4,409.00</b>

### 1321-2-8207-4130

006206	000567	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>

### 1321-2-8210-2005

006123	000568	THE BURROWS AGENCY	INSURANCE	\$ 10,542.00
			<b>Total:</b>	<b>\$ 10,542.00</b>

### 1321-2-8212-2005

006141	000569	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02
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**Rural Fire-ST**

**1321-2-8212-2005**

**Total: \$ 82.02**

**1321-2-8214-2005**

006144	000570	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 186.09
			<b>Total:</b>	<b>\$ 186.09</b>

**1321-2-8215-2005**

006140	000571	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 280.43
			<b>Total:</b>	<b>\$ 280.43</b>

**1321-2-8216-2005**

006007	000572	HOPKINS PROPANE	PROPANE	\$ 461.60
006202	000573	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 116.62
			<b>Total:</b>	<b>\$ 578.22</b>

**1321-2-8218-2005**

006182	000574	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 108.85
			<b>Total:</b>	<b>\$ 108.85</b>

**1321-2-8219-2005**

005498	000575	CASCO INDUSTRIES	SCBA MASK	\$ 1,515.00
006157	000576	FOMBY & SONS TOWING TRUCK & TIR	TOWING	\$ 450.00
006170	000577	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 39.85
			<b>Total:</b>	<b>\$ 2,004.85</b>

**1321-2-8219-4130**

006207	000578	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>

**1321-2-8225-2005**

000089	000579	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 88.71
004636	000580	COMDATA	FUEL	\$ 278.43
006134	000581	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
006135	000582	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 143.88
			<b>Total:</b>	<b>\$ 711.02</b>

**1321-2-8225-4110**

001354	000583	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 11,400.00
001355	000584	CHIEF FIRE & SAFETY	BED COVER	\$ 1,375.00

## Rural Fire-ST

### 1321-2-8225-4110

**Total: \$ 12,775.00**

### 1321-2-8225-4130

006197	000585	WELCH STATE BANK	LEASE PAYOFF	\$ 3,987.31
006208	000586	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19

**Total: \$ 5,362.50**

### 1321-2-8227-4130

006209	000587	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
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**Total: \$ 690.08**

## SH Commissary

### 1223-2-0400-2005

001361	000172	GALLS LLC	DEPT. BOOTS	\$ 2,878.00
005971	000173	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,784.31
005998	000174	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,135.76
006066	000175	COMMISSARY EXPRESS	KIOSK FEES	\$ 94.25
006086	000176	US FOODS	INHOUSE COMMISSARY	\$ 179.54
006149	000177	GALLS LLC	BADGE	\$ 125.75
006212	000178	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,381.09

**Total: \$ 10,578.70**

## SH Forf

### 1225-2-0400-2005

006109	000004	US CELLULAR	MONTHLY SERVICE	\$ 97.25
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**Total: \$ 97.25**

## SH Svc Fee

### 1226-2-0400-2005

004804	000938	AIRGAS	WELDING SUPPLIES	\$ 132.09
004871	000939	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 132.00
006100	000940	T & W TIRE	TIRE REPAIR	\$ 60.00
006107	000941	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC/ JAIL STORAG	\$ 3.70
006156	000942	GALLS LLC	BADGE	\$ 109.57
006189	000943	BUCK WILSON BODY SHOP	AUTO REPAIR	\$ 6,013.89

**Total: \$ 6,451.25**

PO	Warrant No.	Vendor Name	Purpose	Amount
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## SH Svc Fee

### 1226-2-3400-2005

003969	000944	GALLS LLC	BADGE	\$ 454.27
003970	000945	GALLS LLC	BADGE HOLDERS	\$ 144.24
004496	000946	GALLS LLC	BOOTS	\$ 225.00
004821	000947	ON TARGET AMMUNITION	AMMUNITION	\$ 2,342.69
006062	000948	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$ 81.65
006087	000949	US FOODS	KITCHEN MAINTENANCE	\$ 205.55
006088	000950	US FOODS	JAIL KITCHEN SUPPLIES	\$ 176.96
006093	000951	JAMESCO ENTERPRISES LLC	JAIL MAINTENANCE SUP	\$ 268.28
006098	000952	T & W TIRE	TIRES	\$ 558.11
006108	000953	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 120.00
006129	000954	W.E. ALLFORD PROPANE		\$ 14.00
006151	000955	GALLS LLC	BADGE	\$ 105.57
006152	000956	GALLS LLC	UNIFORMS	\$ 640.00
006153	000957	GALLS LLC	UNIFORMS	\$ 390.00
006154	000958	GALLS LLC	UNIFORMS	\$ 310.00
006160	000959	GALLS LLC	JAILERS UNIFORM BOOT	\$ 165.87

**Total: \$ 6,202.19**

### 1226-2-3400-2030

006068	000960	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 166.00
006147	000961	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
006155	000962	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 103.18

**Total: \$ 804.80**

**Grand Total: \$ 217,649.95**

# Shady Grove Volunteer Fire Department

PO BOX 1753

MCALESTER OK 74502

Phone: 918-426-3473 (Note: Volunteer Fire Dept and is not manned 24/7. Leave message)

E-mail: [sgvfd@hotmail.com](mailto:sgvfd@hotmail.com)

Chief: Chris Herrin – (918)318-9195

January 12<sup>th</sup>, 2022

To Who It May Concern:

I Chris Herrin, Chief of Shady Grove VFD, is needing to have Dalton Kinnamon removed from Purchasing Officer.

Shady Grove VFD is requesting that Anthony Wesley is to be added as the Purchasing Officer.

Thank You,

Chris Herrin

Chris Herrin (s)

Chief, Shady Grove VFD

**HAYWOOD-ARPELAR FD**  
**12458 W US HWY 270**  
**McALESTER, OKLA 74501**

Haywood-Arpelar Fd would like to make the following changes:

Remove Randy Crone as requisitioning officer  
Remove Jason Scott as receiving officer  
Add Jason Scott as requisitioning officer  
Add Jack Shropshire as receiving officer

Randy Crone  
Chief  
Haywood-Arpelar FD

# HAILEYVILLE FIRE DEPARTMENT

## Minutes

1/18/2022

- 1) Keith Sensibaugh has been removed from the position of assistant fire chief and was placed as lieutenant.
- 2) Bobby Morrow was voted to be new assistant chief and removed from the duties of lieutenant position.
- 3) Jacob Bedford quit the fire department and is no longer active at the fire department, therefore his position as captain has been replaced by Dakota Mick.
- 4) Jacob Bedford has also been removed from requisitioning officer.

5) The active requisitioning officers are:

K.M. a. Kevin Mick

K.M. b. Marilyn Carrion

R.M. c. Robert Bobby Morrow

R.M. d. Dakota Mick

*active receiving officers*

Notice: For any questions or comments please contact Marilyn Carrion at 918-421-0012; or Kevin Mick at 918-429-8575.



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Fire Chief Kevin Mick

**To Whom It May Concern;**

**Please be informed that Brent Brewer has been installed as Requisitioning officer to replace Randy Crone who is now on the Excise Board for Pittsburg County.**

**Requisitioning officers for Pittsburg County Fire Fighters Association;**

**Danny Choat**

**Brett Brewer**

**Receiving officers;**

**Gary Brooks**

**Lois Lupardus**

**Your help on this matter is appreciated**

A handwritten signature in black ink, appearing to read 'D. Choat', with a stylized flourish at the end.

**Danny Choat, Chairman PCFFA**





Ram, Inc. submits the following fuel bids for the week: January 24th, 2022.



18 cents per gallon will be added if truck goes to new location.

Thank You,

Twilah Monroe

**FILED**

JAN 24 2022

TIME 8:19 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY

BY TM DEPUTY

# Pittsburg County Sheriff's Office

CHRIS MORRIS  
SHERIFF



FRANKIE McCLENDON  
UNDERSHERIFF

BOCC,

The Board of County Commissioners opened sealed bids during the last meeting for a new Sheriff Vehicle. The bids were from Vance and Tolliver. Vance is unable to get the vehicle for 6 to 8 months and Tolliver has their bid vehicle currently sitting on the lot. Due to COVID and the difficulty of getting new vehicles at this time, I would like to accept the bid from Tolliver although it is more expensive than Vance Bid. Sheriff Morris has consulted with District Attorney Chuck Sullivan on this issue and he advised that this was perfectly fine to do, since Vance cannot currently produce their bid vehicle.

A handwritten signature in cursive script, appearing to read "Chris Morris".

Thank you,  
Sheriff Chris Morris

To Whom it May Concern,

Kiowa Fire Department would like to accept the bid for Extrinsication Tools from Municipal Emergency Services in the amount of \$29,159.67 as the lowest bidder.

Sincerely,

Patrick Johnson

Kiowa Fire Department

A handwritten signature in black ink, appearing to read "Patrick Johnson", written over the typed name and title.



APPLICATION FOR CERTIFICATE OF AUTHORITY  
TO LOCATE OR ESTABLISH A CEMETERY

(OKLAHOMA STATUTES, TITLE 8 § 183)

APPLICANT	
Proposed Cemetery Name:	<i>Spinks/Beshear</i>
Name of the person authorized to act in its behalf:	<i>Sunny Gale Spinks</i>
Address:	<i>630 Fin and Feather Rd McAlester OK 74501</i>
Telephone:	<i>918 424-9459</i>
E-mail:	<i>sunny.spinks@gmail.com</i>
LOCATION	
Provide the legal description of the property in Pittsburg County, Oklahoma where the proposed cemetery will be located.	
<i>See attached plat of Survey.</i>	

GENERAL

1. What experience does the applicant have in operating a cemetery?

None. Will be a private family cemetery only.

2. What other cemeteries does the applicant either own or operate?

N/A

3. Does the applicant intend to sell burial spaces in the cemetery? Yes  No   
If yes, what is the purchase price that applicant intends to charge for a burial space? N/A

4. What is the applicant's plan for the management and operation of the proposed cemetery? Who will own the cemetery? Who will manage the cemetery? Sunny Spinks will own + operate

this cemetery

Applicant agrees to provide to the Board of County Commissioners such additional information as the Board may request for its use in order to conduct a careful investigation and examination relating to the financial standing and character and qualifications and experience of the officers and managers of the proposed cemetery. Any information provided shall be considered confidential.

Applicant hereby requests that the Board of County Commissioners of Pittsburg County, Oklahoma issue a certificate of authority to locate and establish a cemetery in Pittsburg County, Oklahoma, pursuant to Oklahoma Statutes, Title 8 § 183.

DATED this 19th day of January, 20 22.

Sunny Spinks  
Signature of Applicant

Signature of Applicant

Sunny Spinks  
Printed Name of Applicant

Printed Name of Applicant

§8-183. Certificate of authority - Application - Investigation  
- Public hearing - Expenses.

(a) No organization subject to the provisions of this act shall locate or establish a cemetery in any county of this state except after a certificate of authority has been issued therefor by the board of county commissioners of the county wherein such cemetery is to be located and operated, except that no application shall be required pursuant to Section 2 of this act. The issuance of such certificate of authority shall rest solely in the discretion of the board of county commissioners of the county wherein such cemetery is to be located and operated. The request to establish such proposed cemetery shall be set forth in a written application made to the board of county commissioners, provided that the form of the application shall be prescribed and furnished by the board and shall contain such information as the board may require; provided, however, that no such certificate of authority shall be required for establishing or operating any cemetery, graveyard or burial ground in such cities containing a population over three hundred thousand (300,000), authority for the construction and operation of which shall be obtained from the governmental planning commission having jurisdiction over zoning and building regulations covering the area wherein such cemetery, graveyard or burial ground is located.

(b) The board of county commissioners shall not approve an application nor issue a certificate of authority until:

1. The board shall make or cause to be made an investigation and examination of the applicant and the application.
2. The board shall give notice of such application, and the hearing to be held thereon, by publication once a week for two (2) consecutive weeks in a newspaper having a general circulation in the county in which the applicant proposes to locate and operate the cemetery.
3. The board shall, after the date of the said publication, hold a public hearing on the application in such place in the county as it shall designate.

(c) After the filing of the application for a certificate of authority, the board of county commissioners shall make or cause to be made a careful investigation and examination relating to the financial standing and character of the organizers of the proposed cemetery, the character and qualifications and experience of the officers and managers thereof, for the use of the board, which information shall be considered confidential; of the adequacy of the initial investment in the proposed cemetery; of the adequacy of the planned perpetual care fund if the proposed cemetery is to be a perpetual care cemetery; of the proximity of the proposed cemetery to human dwellings and the sanitary and health conditions in regard to the location of the proposed cemetery; and of the public necessity for the cemetery in the community in which such proposed cemetery is to be located and operated; and if the board of county commissioners, after the public hearing herein provided, shall determine any of the questions unfavorable to the applicant, the applicant shall not be approved and the certificate of authority shall not be issued, and if such questions be determined favorably by the board, the board shall approve the application and the certificate of authority shall be issued.

(d) At the public hearing any person who is interested may appear and be heard, either in person or by his attorney. Within sixty (60) days from the date of such hearing the board of county commissioners shall render its findings and decision, in such form and detail as it shall prescribe, and a copy of the same shall be forwarded to the applicant and all persons who have entered an appearance.

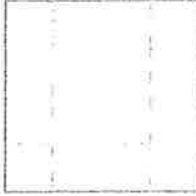
(e) All expenses which may be incurred by the board of county commissioners in performing its duties as provided in this section shall be paid to the board by the applicant at the time of filing the application for the certificate of authority, provided such expenses shall in no event exceed Five Hundred Dollars (\$500.00) and any balance remaining unexpended shall be returned to the applicant by the board at the conclusion of the hearing.

**Added by Laws 1955, p. 105, § 3, emerg. eff. May 23, 1955. Amended by Laws 1963, H.J.R. No. 554, p. 764, § 2, emerg. eff. June 14, 1963; Laws 2014, c. 100, § 1, eff. Nov. 1, 2014.**

SURVEY FOR:  
SUNNY SPINKS

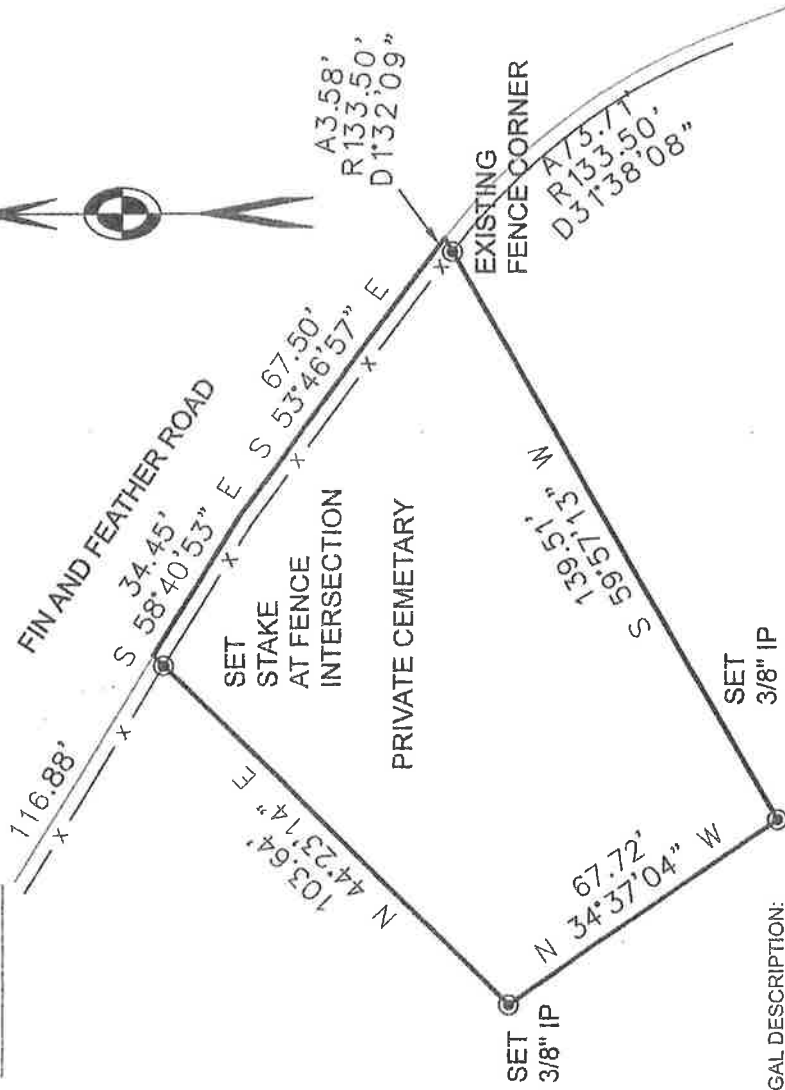
# PLAT OF SURVEY

- SET IRON PIN & CAP
- EXISTING REBAR
- △ EXISTING STONE
- EXISTING MONUMENT
- NAIL
- ⊙ RAILROAD SPIKE



3200 E FIN AND FEATHER RD  
McALESTER, OK

SCALE 1"=30'  
BASIS OF BEARINGS: EAST LINE OF THE SE¼ OF  
SECTION 17 S00L3149W  
DATE OF SURVEY: 9-28-2021



### LEGAL DESCRIPTION:

A TRACT OF LAND IN THE E/2 SE¼ OF SECTION 17, TOWNSHIP 6 NORTH, RANGE 15 EAST OF THE INDIAN BAS AND MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT AN IRON PIN WITH CAP MARKED J&A ON THE SOUTH R/W OF FINN AND FEATHER LAKE ROAD, A 33 FOOT R/W, SAID PIN BEING S00°04'45"E A DISTANCE OF 30.21 FEET FROM THE NW CORNER OF THE E/2 SE¼ OF SECTION 17;

THENCE ALONG AND WITH THE SOUTH AND WEST RAW LINE OF FINN AND FEATHER LAKE ROAD THE FOLLOWING 7 CALLS TO THE POINT OF BEGINNING

- 1) N89°47'38"E A DISTANCE OF 281.11 FEET
- 2) N87°47'51"E A DISTANCE OF 91.20 FEET
- 3) S87°28'43"E A DISTANCE OF 66.99 FEET
- 4) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 273.50 FEET, A CENTRAL ANGLE OF 34°57'49", A CHORD BEARING S69°59'48"E, A CHORD DISTANCE OF 164.32 FEET AND AN ARC LENGTH OF 166.90 FEET
- 5) S52°30'53"E A DISTANCE OF 452.48 FEET
- 6) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1470.50 FEET, A CENTRAL ANGLE OF 06°10'03", A CHORD BEARING S55°35'45"E, A CHORD DISTANCE OF 158.21 FEET AND AN ARC LENGTH OF 158.26 FEET
- 7) S58°40'53"E A DISTANCE OF 116.88 FEET TO THE POINT OF BEGINNING.

THENCE S58°40'53"E A DISTANCE OF 34.45 FEET;  
THENCE S53°46'57"E A DISTANCE OF 67.50 FEET;

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 133.50 FEET, A CENTRAL ANGLE OF 01°32'09", A CHORD BEARING S52°15'48"E, A CHORD DISTANCE OF 3.58 FEET AND AN ARC LENGTH OF 3.58 FEET;

THENCE S59°57'13"W A DISTANCE OF 139.51 FEET;  
THENCE N34°37'04"W A DISTANCE OF 67.72 FEET;

THENCE N44°23'14"E A DISTANCE OF 103.64 FEET TO THE POINT OF BEGINNING.

### MILLIGAN LAND SURVEYING PLLC

216 Peaceable Ridge,  
McAlester, OK 74501  
OK CA# 5298  
918.429.5999

willmilian@sbcglobal.net

I, Will Milligan, Professional Land Surveyor #1661 in Oklahoma do hereby certify to the party shown that this is a true representation of a survey performed under my supervision and according to the Oklahoma Minimum Standards.

WILL MILLIGAN PL#1661



## PUBLIC HEARING NOTICE

The purpose of this public hearing is to enable comments on the locating or establishing of a cemetery, located as follows:

A tract of land in the E/2 of Section 17, Township 6 North, Range 15 East of the Indian Base and Meridian, Pittsburg County, Oklahoma

The public hearing will provide a clear explanation of the probable impacts on the community and residents. More specific details will be provided at the public hearing which will be held in the Pittsburg County Commissioners conference room in a regular meeting on February 7, 2022 at 10:00 a.m.

Dated this 24<sup>th</sup> day of January, 2022.

Certified by 

Ross Selman  
Pittsburg County Commissioner  
District #3



NEW ACCOUNT     EXISTING ACCOUNT

INSTALLATION DATE \_\_\_\_\_ MM/DD/YYYY

**CUSTOMER SERVICE AGREEMENT**

COMPANY NAME (Customer) Pittsburg County LOC. NO. 824  
 ADDRESS 115 E Carl Albert Pkwy, McAlester Oklahoma 74501 ROUTE NO. \_\_\_\_\_  
 PHONE (918)424-5644 DATE 1/19/2022 SIC/NAICS \_\_\_\_\_

We undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED										
ITEM DESCRIPTION	LOST/DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON.	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/NON-STANDARD <sup>1</sup>	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE <sup>2</sup>		
Wrangler Cowboy Cut- 1118		1			.38	S				
Denim Shirt- 0178		1			.23	S				
T-Shirt- 02MH		1			.12	S				
Coverall/Overall- 3524		1			.55	S				
Premium Jacket- 1527		1			.44	S				
High Visibility Jacket- 15EL		1			.83	S				
Jeans- 10HD		1			.29	S				
Carp. Jeans-12UH		1			.28	S				

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garment preparation per piece	0.75
Name emblem per piece	0.45
Company emblem per piece	1.50
Direct Embroidery: Wearer name per piece	2.50
Company name per piece	5.35

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	per. pv
Special cuts per piece	per. pv
Restock/Exchange per piece	per. pv
Automatic Wiper Replacement	per. pv
Automatic Linen Replacement	per. pv
DEFE (See description on reverse side)	3.50

PAYMENT TERMS:  C.O.D.     E.F.T.     Approved Charge<sup>3</sup>

See Addendum.  
 This agreement is to be attached to the sourcewell preferred vendor contract.

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½% per month (18% per year) for any amount in arrears may be applied.<sup>4</sup>

SALES REP: Sean Shackleton DATE 1/19/2022  
 SALES REP (Print Name) DATE  
 ACCEPTED<sup>5</sup>: [Signature] DATE  
 LOCATION MANAGER (Signature) DATE  
 LOCATION MANAGER (Print Name and Title) DATE

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

ACCEPTED: [Signature] DATE 1/24/2022  
 CUSTOMER (Signature)  
KELLY SMITH  
 CUSTOMER (Print Name and Title)  
Dore@Pittsburg.okcounties.org  
 EMAIL

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst.  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee.  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager.

**CUSTOMER SERVICE AGREEMENT TERMS**

**REQUIREMENTS SUPPLIED:** Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the use of the Merchandise or Services covered.

**PERFORMANCE GUARANTEE.** UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges. UniFirst expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are made in writing to UniFirst, which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, UniFirst may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions for termination have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

**TERM AND RENEWAL.** This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

**PRICES AND PAYMENTS.** Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other than food and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a new hire or leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. UniFirst Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

**DEFE CHARGE.** Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

**MERCHANDISE.** Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

**Flame Resistant ("FR") Merchandise** supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

**Visibility Merchandise** is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

**Healthcare/Food-Related Customer** acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging" is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process.

(\* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

**OBLIGATIONS AND REMEDIES.** If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that with respect to all such disputes, it has voluntarily and knowingly waived any right; it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

**MISCELLANEOUS.** The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst

**RESOLUTION**  
**NO. 22-179**

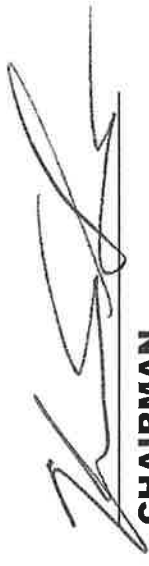
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, January 24, 2022.

**WHEREAS**, Pittsburg County District #2 has been issued a check from Cintas as a refund for returned items. The funds are to be deposited in the amount of \$126.00 into the District 2 Highway Sales Tax M&O account 1313-6-8042-2005 since the came from the respective account.

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

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$126.00 from Cintas as a refund for returned items.

**ATTEST:**

  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**





Check: # 7528294

Remittance Summary

Description	Count	Dollars	Check number 7528294 is attached. Use the information below to post your customers account. APCustomerService@Cintas.com Please contact customer service at the number listed above, if: (1) you are unable to post a payment, (2) any account information is incorrect, (3) you want to receive the payments electronically.
ITEMS:	1		
GROSS AMT:		\$126.00	
NET AMT:		\$126.00	

Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Location Number	Net Amt
2200443	01/07/22	CUSTOMER REFUND CHECKS	126.00	CUSTOMER REFUND	126.00

District # 2  
 13PB-6-8042-2005

THIS DOCUMENT HAS A MULTI-COLORED FAC

**CINTAS®**

READY FOR THE WORKDAY™  
 CINTAS CORPORATION  
 6800 CINTAS BLVD  
 CINCINNATI OH 45262-5737

PAY TO THE ORDER OF: PITTSBURG COUNTY DBA DIST

PITTSBURG COUNTY DBA DIST  
 115 E CARL ALBERT PKWY  
 MCALESTER OK 74501



230428 0110 0 001385 001391 1/1 US

SIGNATURES ON THE BACK. DO NOT CASH UNLESS ALL ARE PRESENT.  
 FIFTH THIRD BANK  
 26773  
 422  
 VOID AFTER 90 DAYS  
 DATE: 01072022  
 \*\*\*\*\*\$126.00  
 0000000000  
 AUTHORIZED SIGNATURE

RESOLUTION  
22-180

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 24, 2022.

WHEREAS, the following individuals wish to make a donation to the Pittsburg County Animal Shelter Donation Account:

Mrs. Massie L. Cappo	-	\$40.00
Amy Rich	-	\$40.00
Linda Cook	-	\$ 5.00
Andrea Wilson	-	\$25.00
Carolyn Williamson	-	\$ 5.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve these donations, to be deposited into the Pittsburg County Animal Shelter Donation account.



ATTEST:

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

MEMBER

MEMBER

COUNTY CLERK

# RECEIPT

No: 24865

DESCRIPTION	Amount
check	
PAID	
1/19/2021	

ANIMAL SHELTER  
(office or board)

**PITTSBURG** COUNTY  
STATE OF OKLAHOMA

**MCALLESTER**, OKLAHOMA 1-20-22

Received of Mrs. Massie L. Cappo \$ 40.00  
forty Dollars

Purpose Donation Dollars  
By Chairman, BOCC Deputy  
KS

**MR. OR MRS. MASSIE L. CAPPO**  
918-424-7969  
807 HARDY SPRINGS CIRCLE  
MCALLESTER, OK 74501

Pay to the Order of Pittsburg County Animal Shelter \$ 40.00  
Forty Dollars

**First National Bank**  
a Trust Co. of McAlester

For Annual Membership Mrs. Massie L. Cappo

4420  
86-21/1031 00  
CHECK AMOUNT  
Date 1-19-2021  
50 PLUS  
Photo Service Available Upon Request

22-180

DESCRIPTION	Amount
Check #1113	

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

MCALLESTER, OKLAHOMA 12/17/2021

Received of Amy Rich

\$ 40.00

Forty dollars 00/100 Dollars

Purpose Donation

Chairman, BOCC

Officer

BMK

Deputy

**AMY D RICH**  
1908 SANDPIPER ST  
MCALLESTER OK 74501-7352

1113  
39-363/1030



12/17/21  
Pay to the order of Pittsburg Co. Animal Shelter

Forty + 00/100

**BancFirst.**  
P.O. Box 1107, McAlester, OK 74502-1107  
MEMBER FDIC - (818) 455-9200



Amy Rich

FOR



# RECEIPT

No: 24843

DESCRIPTION	Amount
<i>Check # 100</i>	

ANIMAL SHELTER  
(office or board)

PITTSBURG COUNTY  
STATE OF OKLAHOMA

MCALESTER, OKLAHOMA 1-14, 22  
\$ 5.00

Received of Thomas Charles Cook  
Five dollars

Purpose Donation

Dollars

Chairman, BOCC

By LS

Deputy

THOMAS CHARLES COOK  
LINDA LEE COOK  
PHONE 918-426-0614  
702 S 10TH  
MCALESTER, OK 74601

1086  
86-25/1031

1-12-22 DATE



PAY TO THE ORDER OF Pittsburg Co. Animal Shelter \$ 5.00

Five dollars no/100 DOLLARS

Phone  
Number  
Required for  
Mobile use

THE BANK N.A.

SECOND AND CARL ALBERT PARKWAY  
MCALESTER, OKLAHOMA 74602

IN HONOR OF  
FOR BETTY WHITE

Linda Lee Cook

# RECEIPT

No:24852

DESCRIPTION	Amount
<i>Check</i>	
<i>8/10</i>	

**ANIMAL SHELTER**  
(office or board)

**PITTSBURG** COUNTY  
STATE OF OKLAHOMA

**MCALLESTER**, OKLAHOMA 1-18, 22

Received of Andrea Wilson  
twenty dollars \$ 25.00 Dollars

Purpose Donation  
Chairman, BOCC By US Deputy

Deputy

**8264**  
15-3/640

1-17-20-22

Pay to the Order of Pittsburg Co. Animal Shelter \$ 25.00

Twenty Five dollars + no/100 Dollars

PNC Bank

For Betty White Donation Andrea S Wilson

**Andrea E. Wilson**  
1203 Douglas Road  
McAlester, OK 74501  
918-318-9441

8264  
15-3/640  
PNC BANK

# RECEIPT

DESCRIPTION	Amount
<i>Check</i>	
<i>977</i>	

ANIMAL SHELTER  
(office or board)

PITTSBURG COUNTY  
STATE OF OKLAHOMA

McALESTER , OKLAHOMA 1-18-22

Received of Odie Williamson

Five dollars

\$ 5.00

Purpose Donation

Chairman, BOCC  
Officer

By JS

Deputy

Dollars

*Odie Williamson 04/82*  
*or Carolyn Williamson*  
*Rt. 2, Box 2875B Ok. 650-3546*  
*Henryetta, OK 74437-9142*



1-15-20 23

7777

PAY to Pittsburg Co. Animal Shelter \$ 5.00  
the order of five dollars & 00/100

Security Features  
Prevent  
Counterfeit

DOLLARS

AMERICAN EXCHANGE BANK  
HENRYETTA, OKLAHOMA 74437

for Betty White

Carolyn Williamson MP

RESOLUTION #22-181  
TO RE-ADVERTISE FOR  
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on Monday,  
~~December 27, 2021.~~  
January 24, 2022.  
WHEREAS, Pittsburg County wishes to advertise for the following materials for six-month bids:

PETROLEUM PRODUCTS

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning January 1, 2022 and ending June 30, 2022. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place you bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, February 4, 2022. Bids received after 4:00 p.m. on Friday, February 4, 2022, WILL NOT BE OPENED. Bids will be opened on Monday, February 7, 2022 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK Hope Trammell

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA