

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: FEBRUARY 14, 2022

FEB 11 2022

TIME 8:30 AM

TIME: 9:00 A.M.

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
DEPUTY

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

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. Regular Meeting Minutes from February 7, 2022

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. ANIMAL SHELTER

i. Director's Report for January 2022

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. OFFICIAL'S MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

F. PAYROLL

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Approve/Disapprove Certificate of Authority to Establish a Cemetery - District 3
- B. Approve/Disapprove Addendum to Rental Agreement between Pittsburg County and Unifirst Corporation
- C. Approve/Disapprove Renewal Maintenance Contract Agreement between Miller Office Equipment and Pittsburg County Election Board
- D. Approve/Disapprove Renewal Maintenance Contract Agreement between Miller Office Equipment and Pittsburg County Animal Shelter
- E. Approve/Disapprove Renewal Maintenance Contract Agreement between Miller Office Equipment and Pittsburg County Board of County Commissioners
- F. Discussion and Possible Action on awarding vendor for the purchase and installation of a south repeater and tower for the Pittsburg County Sheriff's Office
- G. Accept/Deny Resignation Letter of Jimmy J. Williams from the Pittsburg County Floodplain Management Board
- H. Accept/Deny Resignation Letter of Pat Layden from the Pittsburg County Floodplain Management Board
- I. Approve/Disapprove Payments to Tisdal & O'Hara for professional services - Assessor
- J. Resolution 22-193 to Deposit Check - General Fund
- K. Resolution 22-194 to Accept Donations - Animal Shelter

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None

12. 10:00 A.M. - BID OPENINGS

- A. Bid No. 15, Six-month bid, Select Road Oils

13. 10:30 A.M. - PRE-BID CONFERENCE

- A. Bid No. 16, Outdoor Facilities at the Southeast Expo Center

14. RECESS OR ADJOURNMENT


Clerk

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 14, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 14, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:30 A.M., February 11, 2022.

ROLL CALL: The meeting was called to order by Chairman Smith. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM FEBRUARY 7, 2022: The minutes from the previous meeting, February 7, 2022 regular meeting. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR’S REPORT FOR JANUARY 2022: Michelle Van Pelt presented the animal shelter report. The board reviewed the January report.

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 Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	6949	\$ 300.00	Lowes
Jail	6950	\$ 300.00	Walmart
Jail	6951	\$ 200.00	Staples
District #2	6952	\$1,500.00	Kiamichi Automotive
District #2	6953	\$1,500.00	Rinker's Automotive
District #1	6954	\$ 200.00	Lindley's Grocery
District #1	6955	\$ 500.00	O'Reilly's

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.9850	3.0600	3.0600	2.8900
HOOTEN	3.09044	3.15074	3.15424	No Bid
HOPKINS	3.0000	2.0700	3.0700	2.8900

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE CERTIFICATE OF AUTHORITY TO ESTABLISH A CEMETERY – DISTRICT 3: Rogers made a motion to approve the certificate of authority; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE ADDENDUM TO RENTAL AGREEMENT BETWEEN PITTSBURG COUNTY AND UNIFIRST CORPORATION: Smith explained the addendum. Selman made a motion to approve the rental agreement addendum; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY ELECTION BOARD: Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY ANIMAL SHELTER: Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Rogers made a motion to approve the maintenance contract; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION ON AWARDDING VENDOR FOR THE PURCHASE NAD INSTALLATION OF A SOUTH REPEATER AND TOWER FOR THE PITTSBURG COUNTY SHERIFF'S OFFICE: The following quotes were received.

VENDOR	AMOUNT
Muskogee Communications	\$14,902.50
Total Radio	\$16,915.00
Bearcom	\$16,190.00

Selman made a motion to award the project to Muskogee Communications; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. ACCEPT/DENY RESIGNATION LETTER OF JIMMY J. WILLIAMS FROM THE PITTSBURG COUNTY FLLDPLAIN MANAGEMENT BOARD: Selman made a motion to accept the resignation; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. ACCEPT/DENY RESIGNATION LETTER OF PAT LAYDEN FROM THE PITTSBURG COUNTY FLOODPLAIN MANAGEMENT BOARD: Selman made a motion to accept the resignation; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE PAYMENTS TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES- ASSESSOR: Selman made a motion to approve the invoices for payment; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 22-193 TO DEPOSIT CHECK – GENERAL FUND: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION 22-194 TO ACCEPT DONATIONS – ANIMAL SHELTER: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO POSTING THIS AGENDA: None.

11. ROAD CROSSING PERMIT: None.

14. ADJOURNMENT/RECESS: Selman made a motion to recess until 10:00; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called back to order by Chairman Smith. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

12. 10:00 A.M. – BID OPENINGS:

A. BID NO. 15, SIX MONTH BID, SELECT ROAD OILS: The following bids were received.

VENDOR
Coastal Energy
Wright Asphalt
Ergon
Vance Brothers

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:30; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called back to order by Chairman Smith. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

13. 10:30 A.M. – PRE-BID CONFERENCE:

A. BID NO. 16, OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: Steve Brewer representing K&B General Construction was the only vendor present. Smith explained the restrooms and concession stand. Brewer explained the block building and the different types of blocks in the bid specifications. Smith asked about the cost difference for the types of blocks. Brewer explained the expense of the blocks. Smith asked about insulation. Brewer explained the insulation that is specified in the bid. Smith asked about a metal building with just block in the restrooms. Brewer suggested a metal building with different options for the restrooms, which would give the ability to be insulated and still be able to wash out and that it would cut the cost of construction. Smith suggested the board rewrite the specifications to reduce expenses. Selman asked if the metal would be as good as concrete. Brewer suggested sheetrock everything except the restrooms. Smith asked for other suggestions besides sheetrock. Brewer suggested metal interior walls.

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022
Date Range: 02/14/2022 to 02/14/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

006546	000439	LOCKE HEATING & COOLING SUPPLY	FILTERS	\$ 228.81
006559	000440	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
006672	000441	CENTER, EWELL	VET SERVICES	\$ 600.00
006673	000442	CITY OF MCALESTER	MONTHLY SERVICE	\$ 547.88
006740	000443	MWI VET SUPPLY	VET SUPPLIES	\$ 622.85
006752	000444	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006804	000445	CENTER, EWELL	VET SERVICES	\$ 600.00
006822	000446	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.17
006837	000447	PET SENSE	KENNEL SUPPLIES	\$ 135.95
006841	000448	ATWOODS	KENNEL SUPPLIES	\$ 695.70
006843	000449	LOWES	SHOP SUPPLIES	\$ 98.99
006186	000450	BANK OF AMERICA	HEATER	\$ 149.99

Total: \$ 5,207.25

ARPA 2021

1566-1-2000-2005

006734	000023	TRANE US INC	A/C REPAIRS	\$ 15,677.54
006816	000024	STONE ELECTRIC	ELECTRICIAN SERVICES	\$ 16,330.07

Total: \$ 32,007.61

1566-1-2000-4110

005827	000025	PETERSON CONSTRUCTION	BUILDING CONSTRUCTION	\$ 20,088.00
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Total: \$ 20,088.00

CARES

1565-1-2000-2005

006373	000024	BEMAC SUPPLY	PIPE	\$ 1,955.64
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Total: \$ 1,955.64

Econ Dev Trust

7603-4-0500-2005

005613	000210	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 97.35
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

7603-4-0500-2005

005835	000211	BEMAC SUPPLY	PARTS	\$ 53.16
006603	000212	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 125.35
006719	000213	AT&T MOBILITY	MONTHLY SERVICE	\$ 131.30
006766	000214	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
006874	000215	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 2,520.00
			Total:	\$ 3,057.16

Emergency Mgmt

1212-2-2700-2005

003851	000197	PRUETTS FOOD	EMERGENCY MEALS	\$ 729.62
003852	000198	JOHNNYS A STREET MARKET	EMERGENCY MEALS	\$ 490.35
004031	000199	ORION SECURITY SOLUTIONS	ID CARDS	\$ 906.27
005509	000200	PITTSBURG COUNTY AMATEUR RADI	RADIOS ETC	\$ 3,077.95
005581	000201	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 3.30
005582	000202	COMDATA	FUEL	\$ 437.33
005584	000203	LOWES	MAINTENANCE SUPPLIE	\$ 920.41
005585	000204	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 57.91
005814	000205	ORION SECURITY SOLUTIONS	SECURITY SYS. REPAIRS	\$ 1,587.35
006181	000207	PRO KILL INC.	WEED SPRAYING	\$ 240.00
006608	000208	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO SUPPLIES	\$ 349.54
006621	000209	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 113.49
			Total:	\$ 8,913.52

1212-2-2700-4110

005860	000206	MUSKOGEE COMMUNICATIONS	RADIO	\$ 2,936.00
			Total:	\$ 2,936.00

ETR

7506-6-4300-2005

006742	000002	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 102,600.00
006743	000003	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 95,300.00
			Total:	\$ 197,900.00

General

0001-1-0100-2005

005578	002515	H2O DEPOT	BOTTLED WATER ETC.	\$ 61.70
005579	002516	COMDATA	Blanket Fuel	\$ 748.30
006705	002517	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 427.45

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-0100-2005

006944	002518	US CELLULAR	MONTHLY SERVICE	\$ 465.90
006945	002519	FUSION	MONTHLY SERVICE	\$ 64.76
005775	002569	BANK OF AMERICA	PRINTER	\$ 383.88
			Total:	\$ 2,151.99

0001-1-0600-2005

006731	002520	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 50.48
006757	002521	ACC BUSINESS	MONTHLY SERVICE	\$ 204.21
005915	002570	BANK OF AMERICA	OFFICE SUPPLIES	\$ 15.30
			Total:	\$ 269.99

0001-1-1000-2005

006755	002522	ACC BUSINESS	MONTHLY SERVICE	\$ 204.21
006842	002523	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.34
006877	002524	THE BANK N.A.	DEPOSIT BOX RENTAL	\$ 50.00
006878	002525	PITNEY BOWES	POSTAGE METER LEASE	\$ 371.16
			Total:	\$ 697.71

0001-1-1600-1310

006786	002526	FIELDS, MICHELLE D.	TRAVEL	\$ 289.07
006787	002527	RIDENOUR, CATHY L.	TRAVEL	\$ 230.07
			Total:	\$ 519.14

0001-1-1600-2005

005293	002528	EMBASSY SUITES NORMAN	LODGING	\$ 309.00
			Total:	\$ 309.00

0001-1-1700-1310

006788	002529	JONES, JALENE G.	TRAVEL	\$ 88.50
			Total:	\$ 88.50

0001-1-1700-2005

005294	002530	EMBASSY SUITES NORMAN	LODGING	\$ 103.00
005589	002531	COMDATA	FUEL	\$ 115.11
006753	002532	ACC BUSINESS	MONTHLY SERVICE	\$ 204.20
006789	002533	AT&T MOBILITY	MONTHLY SERVICE	\$ 270.24
			Total:	\$ 692.55

0001-1-2000-2011

006573	002534	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 900.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-2011

006599	002535	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 2,400.00

0001-1-2200-2005

006432	002536	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 786.87
006756	002537	ACC BUSINESS	MONTHLY SERVICE	\$ 204.21
			Total:	\$ 991.08

0001-1-3300-2005

006430	002538	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 38.73
006463	002539	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 301.98
006606	002540	STUART FARM & RANCH	SALT	\$ 661.50
006728	002541	CITY OF MCALESTER	MONTHLY SERVICE	\$ 442.35
006729	002542	AT&T MOBILITY	MONTHLY SERVICE	\$ 151.95
006730	002543	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
006758	002544	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
006767	002545	CITY OF MCALESTER	MONTHLY SERVICE	\$ 181.33
006826	002546	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 150.00
006872	002547	STONE ELECTRIC	ELECTRICAL WORK	\$ 2,350.00
006879	002548	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 649.95
006886	002549	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 2,278.59
006203	002571	BANK OF AMERICA	VINYL	\$ 17.98
006219	002572	BANK OF AMERICA	JANITORIAL SUPPLIES	\$ 96.99
006347	002573	BANK OF AMERICA	MONTHLY SERVICE	\$ 496.97
			Total:	\$ 8,001.95

0001-2-0400-2005

006118	002550	T & W TIRE	TIRE REPAIR	\$ 40.00
			Total:	\$ 40.00

0001-2-0400-2012

006539	002551	US FOODS	INMATE GROCERIES	\$ 2,959.90
006697	002552	US FOODS	INMATE GROCERIES	\$ 120.00
			Total:	\$ 3,079.90

0001-2-1800-2005

006885	002553	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 272.79
			Total:	\$ 272.79

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-2005

006449	002554	ALL TRAFFIC SOLUTIONS INC.	DEVICE APPLICATION FE	\$ 3,956.00
006576	002555	PRO KILL INC.	MONTHLY SERVICE	\$ 212.00
006746	002556	AT&T MOBILITY	MONTHLY SERVICE	\$ 750.10
006811	002557	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 106.62
006812	002558	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006813	002559	HUMPHREY PLUMBING	WATER HEATER REPAIR	\$ 1,279.84
006814	002560	LOGMEIN USA INC.	ANNUAL SERVICE	\$ 936.00

Total: \$ 7,493.97

0001-5-0900-2005

006420	002561	OSU COOPERATIVE EXTENSIVE SER.	OFFICE SUPPLIES	\$ 226.08
006553	002562	SADLER REFRIGERATION	ICE MACHINE SERVICE	\$ 360.10
006768	002563	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006834	002564	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 265.51

Total: \$ 1,105.10

0001-6-0800-2005

006681	002565	QUADIENT LEASING	POSTAGE METER LEASE	\$ 320.82
006701	002566	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 306.15
006751	002567	LOWES	MAINTENANCE SUPPLIE	\$ 20.85
006754	002568	ACC BUSINESS	MONTHLY SERVICE	\$ 204.21

Total: \$ 852.03

Health

1216-3-5000-2005

003395	000205	SAFE KIDS	RECERTIFICATION	\$ 55.00
006239	000206	WALMART COMMUNITY CARD	REFRESHMENTS	\$ 52.00
006446	000207	BEMAC SUPPLY	FILTER ETC	\$ 133.64
006717	000208	KATIE KIMBERLING	TRAINING	\$ 2,916.25
006793	000209	CITY OF MCALESTER	MONTHLY SERVICE	\$ 496.41
006794	000210	VYVE BROADBAND	MONTHLY SERVICE	\$ 177.98
006795	000211	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 31.89
006796	000212	AT&T MOBILITY	MONTHLY SERVICE	\$ 425.41
006797	000213	SECRETARY OF STATE	NOTARY RENEWAL	\$ 20.00
006801	000214	ADA PAPER COMPANY	COPY PAPER	\$ 420.00

Total: \$ 4,728.58

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4200-4110

006520	001645	ATWOODS	GENERATOR	\$ 649.99
			Total:	\$ 649.99

1102-6-4300-2005

006102	001646	KIRBY SMITH INC.	GRADER BLADES	\$ 1,361.80
006482	001647	LOWES	STOCK SALT	\$ 1,049.44
006483	001648	ATOKA FEED STORE	STOCK SALT	\$ 735.00
006485	001649	KIRBY SMITH INC.	GRADER BLADES	\$ 2,723.60
006510	001650	RAM INC	FUEL	\$ 5,724.10
006511	001651	PATRIOT AUTO GROUP	PARTS & LABOR	\$ 1,022.87
006547	001652	WELDON PARTS INC.	PARTS	\$ 43.40
006564	001653	P & K EQUIPMENT INC	CHAINSAW ETC	\$ 201.82
006565	001654	WELDON PARTS INC.	TOOLS & SHOP SUPPLIE	\$ 58.72
006566	001655	DOLESE	1 1/2" ODOT BASE TYPE	\$ 3,263.25
006595	001656	FLEET PRIDE	PARTS	\$ 519.90
006598	001657	RAM INC	FUEL	\$ 2,482.08
006605	001658	STUART FARM & RANCH	SALT	\$ 1,102.50
006169	001662	BANK OF AMERICA	SHOP SUPPLIES	\$ 42.42
			Total:	\$ 20,330.90

1102-6-6520-2005

006715	001659	AT&T MOBILITY	MONTHLY SERVICE	\$ 32.79
006720	001660	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
006721	001661	AT&T MOBILITY	MONTHLY SERVICE	\$ 957.82
006435	001663	BANK OF AMERICA	GENERATOR	\$ 395.00
			Total:	\$ 1,545.77

Hwy-ST

1313-6-8040-2005

005552	001767	COMDATA	FUEL	\$ 95.31
006011	001768	DOLESE	#4 SCREENINGS	\$ 4,693.33
006486	001769	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 13,719.60
006593	001770	KIAMICHI AUTOMOTIVE WAREHOUSE	PLANT SUPPLIES	\$ 275.34
006610	001771	DEFRANGE AUTO	PARTS	\$ 375.00
006674	001772	STANDARD MACHINE & WELDING	HOSE	\$ 12.16
006675	001773	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,942.60
006680	001774	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,263.50
006703	001775	RAM INC	FUEL	\$ 7,305.88
006710	001776	WELDON PARTS INC.	PARTS	\$ 863.13
006722	001777	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.65
006725	001778	KIAMICHI AUTOMOTIVE WAREHOUSE	PLANT SUPPLIES	\$ 187.57

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

006764	001779	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
006817	001780	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.17
006818	001781	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 152.16
006111	001847	BANK OF AMERICA	SHOP SUPPLIES	\$ 45.98
006159	001848	BANK OF AMERICA	PRINTER	\$ 154.84

Total: \$ 55,263.22

1313-6-8040-4130

006849	001782	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

005572	001783	COMDATA	FUEL	\$ 492.08
005842	001784	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 735.64
006145	001785	DOLESE	1 1/2" CRUSHER RUN	\$ 4,631.49
006226	001786	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,934.40
006242	001787	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 655.61
006249	001788	CORE & MAIN	GREY PIPE	\$ 5,830.00
006264	001789	KC FARM MACHINERY	GREY PIPE	\$ 813.80
006400	001790	DOLESE	1 1/2" CRUSHER RUN	\$ 4,584.26
006492	001791	RAM INC	FUEL	\$ 1,748.15
006493	001792	RAM INC	FUEL	\$ 1,884.49
006582	001793	RAM INC	DIESEL	\$ 3,504.96
006594	001794	T & W TIRE	TIRES & SERVICES	\$ 2,565.60
006677	001795	US CELLULAR	MONTHLY SERVICE	\$ 381.16
006685	001796	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 278.15
006686	001797	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.86
006700	001798	AIRGAS	CYLINDER LEASE	\$ 245.45
006702	001799	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 4.10
006713	001800	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 176.72
006714	001801	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.58
006716	001802	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.88
006724	001803	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 149.69
006750	001804	STANDARD MACHINE & WELDING	LABOR	\$ 12.00
006815	001805	WELDON PARTS INC.	PARTS	\$ 80.92
006819	001806	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.17
006828	001807	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
006829	001808	VYVE BROADBAND	MONTHLY SERVICE	\$ 225.72

Total: \$ 34,150.88

1313-6-8041-4110

006847	001816	ATWOODS	SHOP SUPPLIES	\$ 2,307.90
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-4110

Total: \$ 2,307.90

1313-6-8041-4130

006850	001809	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
006851	001810	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
006852	001811	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
006853	001812	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
006854	001813	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
006855	001814	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
006856	001815	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71

Total: \$ 53,941.06

1313-6-8042-2005

005548	001817	OTA PIKEPASS	TOLL CHARGES	\$ 5.15
006607	001818	ATWOODS	SHOP SUPPLIES	\$ 230.83
006683	001819	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 341.00
006824	001820	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.17
006827	001821	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00

Total: \$ 648.15

1313-6-8042-4130

006857	001822	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
006858	001823	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
006859	001824	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
006860	001825	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43

Total: \$ 38,785.81

1313-6-8043-2005

002962	001826	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 293.00
005556	001827	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 189.69
006229	001828	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 503.03
006256	001829	DOLESE	1 1/2" CRUSHER RUN	\$ 4,500.01
006481	001830	PREMIER TRUCK GROUP	PARTS	\$ 182.14
006567	001831	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
006592	001832	FLEET PRIDE	SHOP SUPPLIES	\$ 208.86
006596	001833	P & K EQUIPMENT INC	PARTS	\$ 169.97
006676	001834	CITY OF MCALESTER	MONTHLY SERVICE	\$ 444.73
006678	001835	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
006679	001836	CITY OF MCALESTER	MONTHLY SERVICE	\$ 22.52
006726	001837	AT&T MOBILITY	MONTHLY SERVICE	\$ 313.82
006749	001838	PATRIOT AUTO GROUP	PARTS	\$ 4,345.01
006821	001839	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.17

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005

006882	001840	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 597.11
006884	001841	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 82.19
			Total:	\$ 12,178.00

1313-6-8043-4130

006861	001842	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
006862	001843	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
006863	001844	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
006864	001845	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
006865	001846	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,493.88
			Total:	\$ 46,720.11

Jail-ST

1315-2-8034-2005

005698	000547	CITY OF MCALESTER	JAIL WATER USEAGE	\$ 3,709.27
006765	000548	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,534.25
			Total:	\$ 7,243.52

1315-2-8034-2011

006782	000549	RADIOLOGY ASSOCIATION OF EASTE	INMATE MEDICAL	\$ 25.00
006846	000550	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 120.50
			Total:	\$ 145.50

Rural Fire-ST

1321-2-8201-2005

005590	000616	COMDATA	FUEL	\$ 325.69
			Total:	\$ 325.69

1321-2-8204-2005

006893	000617	OKLA. STATE FIREFIGHTERS ASSOCIA	ANNUAL DUES	\$ 672.00
006894	000618	VERIZON	MONTHLY SERVICE	\$ 40.90
006896	000619	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 172.67
			Total:	\$ 885.57

1321-2-8206-2005

006735	000620	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 172.45
006736	000621	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 80.29
006892	000622	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.00

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

1321-2-8206-2005

Total: \$ 302.74

1321-2-8208-2005

006759	000623	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
006760	000624	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 73.13
006761	000625	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 76.00

Total: \$ 349.13

1321-2-8212-2005

006646	000626	PRO KILL INC.	PEST CONTROL	\$ 216.00
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Total: \$ 216.00

1321-2-8215-2005

005513	000627	PRO KILL INC.	PEST CONTROL	\$ 90.00
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Total: \$ 90.00

1321-2-8216-2005

005601	000628	COMDATA	FUEL	\$ 339.49
006494	000629	HOPKINS PROPANE	PROPANE	\$ 531.21
006688	000630	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 256.52

Total: \$ 1,127.22

1321-2-8217-2005

005602	000631	COMDATA	FUEL	\$ 237.46
006689	000632	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 52.33
006690	000633	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 283.36
006691	000634	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 53.78
006692	000635	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 60.81

Total: \$ 687.74

1321-2-8218-2005

006747	000636	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 118.84
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Total: \$ 118.84

1321-2-8219-2005

006548	000637	FREEDOM FORD	TRUCK REPAIRS	\$ 1,208.82
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Total: \$ 1,208.82

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

1321-2-8222-2005

006785	000638	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.50
			Total:	\$ 49.50

1321-2-8223-2005

006611	000639	THE BURROWS AGENCY	INSURANCE	\$ 7,375.00
			Total:	\$ 7,375.00

1321-2-8225-2005

001831	000640	LOWES	SUPPLIES	\$ 332.92
006137	000641	METROPOLITAN COMPOUND INC	SHOP SUPPLIES	\$ 3,230.90
006708	000642	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 104.43
006709	000643	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.33
			Total:	\$ 3,803.58

1321-2-8227-2005

005606	000644	COMDATA	FUEL	\$ 512.96
006744	000645	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 133.15
006745	000646	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.85
			Total:	\$ 681.96

1321-2-8228-2005

005607	000647	COMDATA	FUEL	\$ 149.58
			Total:	\$ 149.58

1321-2-8229-2005

006020	000648	THE BURROWS AGENCY	INSURANCE	\$ 5,053.00
			Total:	\$ 5,053.00

SH Commissary

1223-2-0400-2005

006276	000186	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,376.34
006536	000187	US FOODS	INHOUSE COMMISSARY	\$ 219.40
006537	000188	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,718.46
006774	000189	US FOODS	INMATE COMMISSARY	\$ 158.96
006781	000190	BANCFIRST	POSITIVE PAY MONTHLY	\$ 152.02
006941	000191	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,378.56
			Total:	\$ 11,003.74

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2005

006121	001046	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 141.94
006271	001047	PATRIOT AUTO GROUP	VEHICLE REPAIRS	\$ 642.00
006455	001048	LOCKE HEATING & COOLING SUPPLY	AUTO PARTS	\$ 188.68
006571	001049	KIAMICHI TECHNOLOGY CENTER	TESTING FEES	\$ 45.00
006601	001050	UNITED PACKAGING & SHIPPING	POSTAGE	\$ 25.09
006694	001051	O REILLY AUTO PARTS	AUTO PARTS	\$ 377.60
006699	001063	U.S. FLEET TRACKING	SHIPPING	\$ 12.95
006128	001084	BANK OF AMERICA	AUTO PARTS	\$ 211.96

Total: \$ 1,645.22

1226-2-0400-2012

006570	001052	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,623.82
006772	001053	US FOODS	INMATE GROCERIES	\$ 1,945.04

Total: \$ 3,568.86

1226-2-3400-2005

005692	001054	PARMED PHARMACEUTICALS	MEDICAL EQUIPMENT	\$ 989.78
006005	001055	SECRETARY OF STATE	NOTARY COMMISSION	\$ 175.00
006029	001056	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
006030	001057	H2O DEPOT	WATER BOTTLES & COOL	\$ 10.50
006110	001058	STROBES N'MORE LLC	AUTO PARTS	\$ 259.81
006487	001059	SPEED TECH LIGHTS	AUTO PARTS	\$ 186.74
006561	001060	JPX AMERICA INC	JPX PEPPER BALL AMMO	\$ 1,373.75
006572	001061	O REILLY AUTO PARTS	AUTO PARTS	\$ 233.40
006695	001062	JE SYSTEMS INC	FIRE SUPPRESSION SYS	\$ 99.00
006773	001064	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
006776	001065	WEDDLE SIGNS	LETTERING UNIT	\$ 2,950.00
006777	001066	US FOODS	KITCHEN SUPPLIES	\$ 569.42
006805	001067	PRO KILL INC.	PEST CONTROL	\$ 550.00
006806	001068	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 280.00
006820	001069	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 181.50
006823	001070	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 94.29
006825	001071	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 221.64
006900	001072	PITNEY BOWES	POSTAGE METER LEASE	\$ 159.06
005435	001085	BANK OF AMERICA	LIGHTS AND SIRENS	\$ 39.73
006078	001086	BANK OF AMERICA	AUTO PARTS	\$ 89.00
006214	001088	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 71.25
006428	001089	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 205.10
006429	001090	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 309.52

Total: \$ 9,326.90

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2030

005823	001073	FASTENAL	JAIL MAINTENANCE SUP	\$ 66.24
006245	001074	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 260.94
006357	001075	MCALESTER NEWS CAPITAL & DEM.	ADVERTISING /PUBLISHI	\$ 38.28
006538	001076	US FOODS	JAIL KITCHEN SUPPLIES	\$ 41.76
006540	001077	US FOODS	JAIL JANITORIAL SUPPLI	\$ 449.44
006541	001078	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 113.56
006542	001079	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 200.43
006723	001080	H2O DEPOT	WATER BOTTLES & COOL	\$ 64.40
006780	001081	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 169.84
006844	001082	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 41.44
006845	001083	NCIC	DEBIT PHONE TIME FEE	\$ 4,017.54
006188	001087	BANK OF AMERICA	KITCHEN MAINTENANCE	\$ 249.45

Total: \$ 5,713.32

Grand Total: \$ 649,076.59

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 2/14/2022

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
March, 2021	Canine	138	111	16	22	80%
	Feline	65	47	1	26	72%
April, 2021	Canine	119	81	7	33	68%
	Feline	89	39	0	43	44%
May, 2021	Canine	114	78	11	37	68%
	Feline	163	54	0	70	33%
June, 2021	Canine	102	74	7	20	73%
	Feline	265	48	1	165	18%
July, 2021	Canine	129	86	13	27	67%
	Feline	198	45	1	162	23%
August, 2021	Canine	160	85	15	45	53%
	Feline	183	49	2	142	27%
September, 2021	Canine	145	83	10	67	57%
	Feline	149	47	3	83	32%
October, 2021	Canine	164	97	8	57	59%
	Feline	150	38	0	106	25%
November, 2021	Canine	121	69	5	39	57%
	Feline	91	38	0	73	42%
December, 2021	Canine	116	91	12	13	78%
	Feline	92	53	0	44	58%
January, 2022	Canine	160	94	13	53	59%
	Feline	44	47	1	25	107%
February, 2022	Canine	38	27	3	19	71%
	Feline	9	9	1	7	100%

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2021

JANUARY-24

FEBRUARY- 22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY- 13

AUGUST- 20

SEPTEMBER- 14

OCTOBER- 12

NOVEMBER- 15

DECEMBER- 16

TOTAL: 220 (2021)

PRIVATE CREMATIONS FOR THE MONTHS OF 2022

JANUARY- 19

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2022)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2021)

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

TOTAL: 213 SURRENDERS(2021)

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2022)

JANUARY-23

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2022)



PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2021)**

JANUARY- 000

FEBRUARY – 000

MARCH – 000

APRIL – 301

MAY – 339

JUNE—504

JULY— 470

AUGUST- 588

SEPTEMBER- 571

OCTOBER- 503

NOVEMBER- 603

DECEMBER- 643 (3,879)2021

**CUSTOMER COUNT FOR
THE MONTHS OF (2022)**

JANUARY- 434

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- (0,000)2022



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

ADOPTIONS FROM PET SENSE (2022)

JANUARY- 20

February-

MARCH-

APRIL-

MAY -

JUNE-

JULY-7

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

TOTAL FOR THE YEAR(2021)

1,471

SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 39

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000



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PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE
MONTHS OF 2022

JANUARY-47

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

**SURRENDERS FOR THE
MONTHS OF 2021**

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

**SURRENDER FOR THE
MONTH OF 2022**

JANUARY-160

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

TOTAL ADOPTIONS (2021)

1,108

ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-108

FEBRUARY-

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2022)

0,000



Ram, Inc. submits the following fuel bids for the week: February 14th, 2022.

UJI	CLEAR	DYED	LP
2.9850	3.0600	3.0600	2.8900

FILED

FEB 14 2022
 TIME 8:00 AM
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURG COUNTY
 BY RAM DEPUTY

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

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097



CERTIFICATE OF AUTHORITY
TO ESTABLISH A CEMETERY
Pittsburg County, Oklahoma

Cemetery Name: Spinks/Beshear Family Cemetery
Cemetery Address: Fin & Feather Road
Contact Person: Sunny Spinks
Contact Address: 630 Fin & Feather Road
McAlester, OK 74501
Contact Telephone: 918-424-9459
Legal Description: See attached survey

We do hereby certify that the Spinks/Beshear Family Cemetery
has supplied all requested documents and has met all requirements to establish a cemetery within
the boundaries of Pittsburg County, Oklahoma.

Certified this 14th day of February, 2022

ATTEST:



Hope Trammell
County Clerk

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Signature]
Chairman

[Signature]
Vice-Chairman

[Signature]
Member

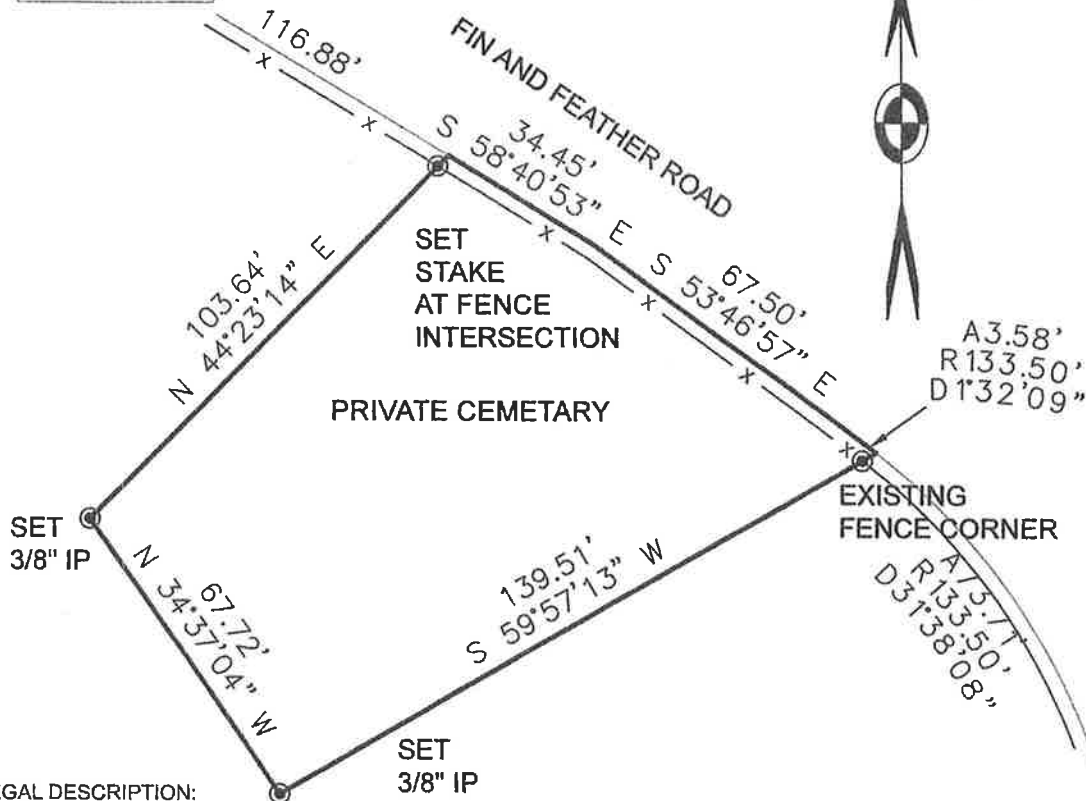
SURVEY FOR:
SUNNY SPINKS

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 SE/4 OF
SECTION 17 S00L31°49"W
DATE OF SURVEY: 9-28-2021



LEGAL DESCRIPTION:

A TRACT OF LAND IN THE E/2 SE/4 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 SE/4 OF SECTION 17;

THENCE ALONG AND WITH THE SOUTH AND WEST R/W 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
willmilligan@sbcglobal.net

Will Milligan
9/28/2021
WILL MILLIGAN PLS 1661

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.

Sunspinks Cemetery

Addendum to Rental Agreement

(PITTSBURG COUNTY)

1. This is an addendum to the 60-month rental agreement between Pittsburg County and UniFirst Corporation. This addendum governs the length(s) of the agreement and payment terms.
 - a. First term of the agreement will begin after the install date of this current year (2022) and run through June 30th, 2023.
 - b. The second term is for an additional 12 months, from July 1st, 2023, to June 30th of 2024
 - c. The third term is for an additional 12 months, from July 1st, 2024, to June 30th of 2025.
 - d. The fourth term is for an additional 12 months, from July 1st, 2025, to June 30th of 2026.
 - e. The fifth term is for an additional 12 months, from July 1st, 2026, to June 30th, 2027.

Either party can opt out of renewal during the renewal periods. If contract is terminated early, liquidated damages will be calculated on the remainder of the yearly term outlined above in section 1, additionally all lost and damaged items will be paid for by Pittsburg County.

2. Payment terms will be net 45



(Pittsburg County)

2/14/2022

Date

Davin Murray, General Manager

UniFirst

Date

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County Election Board
109 E Carl Albert
Room 101
McAlester, OK 74501

Pittsburg County Election Board
109 E Carl Albert
Room 101
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCAC31578-08
Renewal Date Range 3/12/2022 - 3/11/2023

1/27/2022

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$886.56 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C7241	IMR-C5235A	RRB14103		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate Overage Cycle
B\W	Black and White		9,000.00	0.01 Quarterly
Color	Color		750.00	0.05 Quarterly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McCann
Contract Administrator
rmccann@milleroffice.com
918-426-3600 Phone

Contract# MCAC31578-08

Printed Name: Kevin Smith

Signature: [Handwritten Signature]

Title: Chairman, BOCC

Date: 2/14/2022

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC(hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty(30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) _____

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County Animal Shelter
1206 N. West St.
McAlester, OK 74501

Pittsburg County Animal Shelter
1206 N. West St.
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCAC31937-05
Renewal Date Range 3/13/2022 - 3/12/2023

1/27/2022

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$454.48 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C7906	IMR-C3525i	XTK01908		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate Overage Cycle
BW-109	Black and White		1,000.00	0.01 Monthly
Color	Color		400.00	0.05 Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McCann
Contract Administrator
rmccann@milleroffice.com
918-426-3600 Phone

Contract# MCAC31937-05

Printed Name: Kevin Smith

Signature: [Signature]

Title: Chairman, Base

Date: 2/14/2022

New Purchase Order# _____

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Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

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(Initial) _____

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McAlester, OK 74501
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(918) 426-3626 Fax

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCAC31438-09
Renewal Date Range 3/25/2022 - 3/24/2023

1/31/2022

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$481.75 billing Annual
Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C7894	IMR-C5535i	XLN05284	Room 100		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	BLACK AND WHITE		3,000.00	0.0095	Monthly
Color	COLOR		0.00	0.05	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McCann
Contract Administrator
rmccann@milleroffice.com
918-426-3600 Phone

Contract# MCAC31438-09

Printed Name: Kevin Smith

Signature: [Handwritten Signature]

Title: Chairman, Boec

Date: 2/14/2022

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

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(Initial)_____

Muskogee Communications, Inc.

1651 N. York
P.O. Box 1613
Muskogee, OK 74402

Estimate

DATE	ESTIMATE NO.
2/2/2022	2722

NAME / ADDRESS
Pittsburgh County S.O. 1210 NW St. MCAlister, Ok 7450B1

DESCRIPTION	QTY	COST	TOTAL
XPR5700 VHF 50 WATT REPEATER	1	3,050.00	3,050.00
DUPLEXER CA02982AA	1	1,600.00	1,600.00
RMP615 PROTECTED POWER STRIP	1	258.00	258.00
78EZMF CONNECTOR	2	42.00	84.00
FSJ4-50 1/2" SUPERFLEX	25	4.54	113.50
N TYPE SUPERFLEX CONNECTORS	2	28.00	56.00
POLYPHASER	1	85.00	85.00
7.5" STEEL 19" RACK	1	800.00	800.00
HARDWARE AND INSTALL SUPPLIES	1	50.00	50.00
GROUNDING SUPPLIES	1	175.00	175.00
AVA5-50 7/8" HELIAX	190	7.00	1,330.00
DB224 VHF ANTENNA	1	858.00	858.00
7/8" SNAPPINS	6	26.00	156.00
7/8" ANGLE ADAPTERS	1	46.00	46.00
7/8" HOIST GRIP	1	26.00	26.00
7/8" GROUND KITS	3	30.00	90.00
RADIO TECH TO TUNE DUPLEXER, RACK AND GROUND EQUIPMENT AND ASSIST TOWER CREW LABOR FOR TOWER CREW	25	125.00	3,125.00
	1	3,000.00	3,000.00
TOTAL			\$14,902.50

TOTAL RADIO INC.

2001 W. TACOMA STREET

BROKEN ARROW, OK 74012

ESTIMATE QUOTE FROM TOTAL RADIO

XPR 7500	\$4,000.00
DUPLEXER	1,750.00
POWER STRIP	100.00
CONNECTOR	50.00
25' 1/2 SUPER FLEX	150.00
Π TYPE CONNECTOR	70.00
19" ROCK NOUNT	950.00
HARDWARE	50.00
GROUNDING KIT	190.00
190' 7/8" HELIAX	1,560.00
DB 224	900.00
6 7/8" SNAPS	30.00
1 7/8" ANGLE ADAPTER	30.00
7/8" GRIP	35.00
7/8 GROUNDING KIT X 3 (\$100)	300.00
LABOR	3250.00
TOWER CREW LABOR	<u>3500.00</u>
TOTAL ESTIMATE	\$ 16915.00

Estimate South Repeater From

~~5 per 159~~ ~~159~~ Bearcom, Garland TX

~~1 per 159~~

XPR 5700 VHF 50 Watt RER.	3050
Durlevers	1700
Power Strip	300
Connectors 2	45
25' 1/2 Super Flex	120
NF4PE connectors	60
lightening arrestor	95 ⁰⁰
19" Rack for mounting	900
Supplies	60
Grounding Kit	195
190' 7/8 Heliax	1615 ⁰⁰
DB 224	875 ⁰⁰
6 7/8 Swaps	30 ⁰⁰
1 or 7/8 angle adapts	25 ⁰⁰
7/8 Hoist-GTR	30
7/8 grounding kit 3x	90 ⁰⁰
Labor	3500
Tower Crew Labor	3500

16,190



Jimmy J. Williams, CPA/PFS, CFP®
Wealth Manager

MCALISTER 321 South 3rd Street, Suite 4, McAlester, OK 74501
TULSA 7633 East 63rd Place, Suite 300, Tulsa, OK 74133
Tulsa: (918) 459-4530 | McAlester: (918) 423-3222 | Fax: (918) 423-3231
info@compasscapitalmgf.com | www.compasscapitalmgf.com

VIA HAND DELIVERY

January 21, 2022

Honorable Kevin Smith
Chairman of the Pittsburg County Commissioners
115 East Carl Albert Parkway, Room 100B
McAlester, OK 74501

Dear Commissioner Smith:

Please accept this letter as my immediate resignation from the Floodplain Management Board of Pittsburg County. It has been an honor to serve the citizens of Pittsburg County, for the past 20 years, to bring valued risk coverage for flooding in my role as a founding board member.

My term of service has been rewarding and it has been a tremendous pleasure working with the Commissioners of Pittsburg County and your talented staff.

Again, thank you for the trust you placed in me to fulfill this important role for the citizens of our county.

Sincerely,

A handwritten signature in black ink that reads "Jimmy J. Williams". The signature is written in a cursive style with a long horizontal line extending to the right.

Jimmy J. Williams, CPA/PFS, CFP®

PAT LAYDEN LAW FIRM, P.C.

23 E. Carl Albert Parkway
P.O. Box 1871
McAlester, Oklahoma 74502
Phone: (918) 423-7211
Fax: (918) 423-4888
Website: www.laydenlaw.com

Patrick T. Layden, Attorney at Law
Email: pat@laydenlaw.com

Jaci Middleton, Paralegal
Email: paralegal@laydenlaw.com

January 21, 2022

HAND-DELIVERED
Honorable Kevin Smith
Chairman of the Pittsburg County Commissioners
115 East Carl Albert Parkway, Room 100B
McAlester, OK 74501

Dear Commissioner Smith:

Please accept this letter as my immediate resignation from the Floodplain Management Board of Pittsburg County. It has been an honor to serve the citizens of Pittsburg County, Oklahoma.

Sincerely,

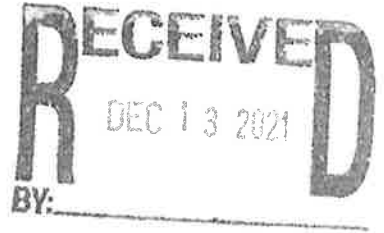


Pat Layden,
Attorney at Law

PL:jm

TISDAL & O'HARA
 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964
 FAX: (580) 323-3674



Pittsburg County
 c/o Michelle Fields, Assessor
 115 East Carl Albert Pkwy - Rm 101
 McAlester OK 74501

Page: 1
 12/09/2021
 Account No: 519-06
 Statement No: 21882

Scissortail Energy

Previous Balance \$4,192.50

Fees

Hours

09/30/2021

GEN 1.15% Share of attached Assessor Cases (General)
 Statement
 For Current Services Rendered

120.83

Recapitulation

Timekeeper
 General Account

Hours
 0.00

Rate
 \$0.00

Total
 \$120.83

Total Current Work 120.83

Payments

11/29/2021 Fee Payment - Warrant #1476

-4,192.50

Balance Due

\$120.83

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

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

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OKLAHOMA 73601

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Pittsburg County
 c/o Michelle Fields, Assessor
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Page: 1
 02/04/2022
 Account No: 519-06
 Statement No: 22334

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$120.83

Fees

		Hours	
12/21/2021			
JH	Attorney conference at Clinton office to discuss upcoming deadlines, procedural and substantive strategy, and the distribution of assignments	0.20	
12/22/2021			
LA	Telephone conference with client regarding protested funds	0.25	
12/23/2021			
LA	Review of documents provided by client concerning Scissortail/Hiland and failure to pay tax funds under protest; office conference with co-counsel regarding; email to client advising on the issue	0.75	
12/28/2021			
LA	Review of documents provided by client concerning Scissortail/Hiland and failure to pay tax funds under protest; office conference with co-counsel regarding; email to client advising on the issue	0.13	
	For Current Services Rendered	1.33	305.55

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams	1.13	\$235.00	\$265.55
Jason Hartwig	0.20	200.00	40.00

Pittsburg County

Scissortail Energy

Page: 2
02/04/2022

Account No: 519-06
Statement No: 22334

Total Current Work 305.55

Balance Due \$426.38

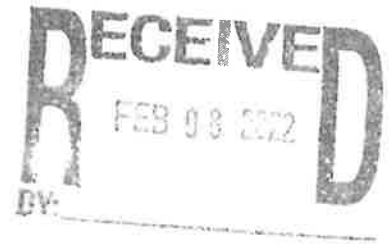
PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

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

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

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 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OKLAHOMA 73601

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Pittsburg County
 c/o Michelle Fields, Assessor
 115 East Carl Albert Pkwy - Rm 101
 McAlester OK 74501

Page: 1
 02/04/2022
 Account No: 519-05
 Statement No: 22333

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Fees

		Hours	
12/22/2021			
LA	Telephone conference with client regarding protested funds	0.25	
12/23/2021			
LA	Review of documents provided by client concerning Scissortail/Hiland and failure to pay tax funds under protest; office conference with co-counsel regarding; email to client advising on the issue	0.75	
12/28/2021			
LA	Review of documents provided by client concerning Scissortail/Hiland and failure to pay tax funds under protest; office conference with co-counsel regarding; email to client advising on the issue	0.13	
	For Current Services Rendered	1.13	265.55

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams	1.13	\$235.00	\$265.55

Total Current Work 265.55

Balance Due \$265.55

Pittsburg County

Hiland Partners

Page: 2
02/04/2022

Account No: 519-05
Statement No: 22333

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

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

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

RESOLUTION
NO. 22- 193

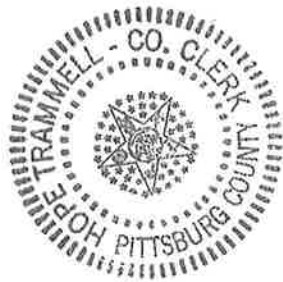
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, February 14, 2022.

WHEREAS, Pittsburg County Clerk has been issued a check from Sunny G. Spinks as a reimbursement for publication expenses for the public hearing for a private cemetery. The funds are to be deposited in the amount of \$38.73 into the General Fund M&O account 0001-1-3300-2005 since the expenses came from the respective account.

WHEREAS, Pittsburg County Clerk 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 \$38.73 from Sunny G. Spinks as a reimbursement for publication expenses.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

TERRY W OR SUNNY G SPINKS
630 FIN AND FEATHER RD
MCALESTER, OK 74501

21 / 10 / 2022
DATE

1523
39-363/1030
CHECK NUMBER

PAY TO THE
ORDER OF

*Pittsburg County Bank of P.O. Box 1107
MCALESTER, OK 74502-1107*
Thirty Eight Dollars + 73/100 — DOLLARS **38.73**



Photo
Safe
Deposit
Boxes
on
Premises

Seniority
Checking

FOR *Adelpha Cemetery*

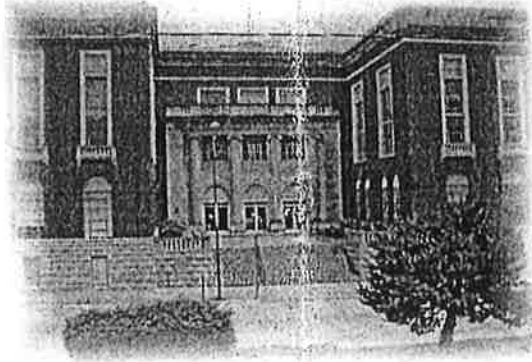
⑆10300363210360327507⑈ 1523

Member Since

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

CINDY YOUNG
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

KAYTLYN MACKEY
MORGAN CREEKMORE
MIRANDA BEDFORD
LAUREN OLIVER

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

February 7, 2022

To Whom It May Concern,

Advertisement Bill for News Capital and Postage on Public Hearing Notice-Private
Cemetert.

Publication of Public Hearing -- \$38.73

Total Bill- \$38.73

Thank You,
Hope Trammell
Pittsburg County Clerk

*paid
Hope Trammell
February 10, 2022*

RESOLUTION
22-194

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 14, 2022.

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

Sheila Williams	-	\$25.00
Willie Pryor	-	\$100.00
Fay Jones	-	\$500.00
Kathy Johnston	-	\$35.00

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.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

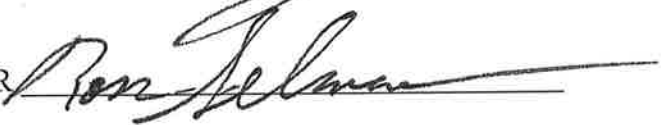
CHAIRMAN



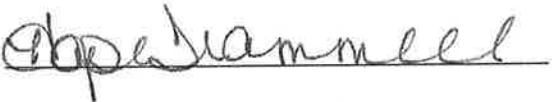
MEMBER



MEMBER



COUNTY CLERK



DESCRIPTION

Amount

S. A. & I. No. 210 (1986)

RECEIPT

No:24925

ANIMAL SHELTER

(office or board)

PITTSBURG

COUNTY

STATE OF OKLAHOMA

McALESTER

, OKLAHOMA

2-8-22

Received of Larry & Sheila Williams

\$ 25.00

twenty five dollars

Dollars

Purpose Donation

Chairman, BOCC

By

CS

Deputy

Officer

DESCRIPTION	Amount
<u>Check #</u>	
<u>24925</u>	

LARRY WILLIAMS
SHEILA WILLIAMS
 PO BOX 227
 HAILEYVILLE, OK 74546

2013
 86-21/1031
 00

Date: 2-8-2022

Pay to the Order of PCAS \$ 25.00

Twenty Five ^{no}/₁₀₀ Dollars

First National Bank
 & Trust Co. of McAlester

For Donation

50 PLUS
Sheila Williams

Photo Safe Deposit* Details on back

22-194

DESCRIPTION		Amount
<i>Cash</i>		
<i>#</i>		
<i>4785</i>		

S. A. & I. No. 210 (1986)

RECEIPT

No:24938

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 2-10, 22

Received of Willie Pryor \$ 100⁰⁰

one hundred dollars Dollars

Purpose Donation

Chairman, BOCC By LS Deputy
Officer

CIRCLE P RANCH 02-95
WILLIE PRYOR, JR. OR LOIS PRYOR
P. O. BOX 1587 PH. 918-389-4552
MC ALESTER, OK 74502-1587

4785
39-363/1030

Date 2-9-22

PAY to the
Order of Pittsburg Animal Shelter \$ 100⁰⁰

one hundred - and - ⁰⁰/₁₀₀ Dollars

BancFirst.
P.O. Box 1107, McAlester, OK 74502-1107
MEMBER FDIC - (918) 428-0200

For Donation Willie Pryor MP

Photo Safe Deposit®
Order on Demand

COLLEGIATE CLASSIC®

DESCRIPTION

Amount

S. A. & I. No. 210 (1986)

RECEIPT

No:24916

ANIMAL SHELTER

(office or board)

PITTSBURG

COUNTY

STATE OF OKLAHOMA

McALESTER

, OKLAHOMA

2-5, 22

Received of

Kathy Johnston

\$ 35

Thirty-Five

Dollars

Purpose

Donation

Chairman, BOCC

Officer

By

JK

Deputy

Cash

BID RECORD		CRS-2+	CRS-2+	DELIVERED	CRS-2S	CRS-2S	DELIVERED	PUMP CHARGE	DEMURRAGE	MINIMUM LOAD CHARGE		
Dept: County-wide												
REQ:												
DATE:												
Opened: 02/14/2022												
COASTAL ENERGY CORP.		\$2.22	N/A		\$2.37	N/A		\$75.00	\$75.00	\$1,200.00	LESS THAN 5500	
WRIGHT ASPHALT		\$2.15	\$2.18		\$2.30	\$2.33		\$75.00	\$75.00	5500 MINIMUM LOAD. NO \$\$		
ERGON		\$2.11	\$2.14		\$2.26	\$2.29		\$100.00	\$70.00	5700 MINIMUM LOAD. NO \$\$		
VANCE BROTHERS		\$2.15	\$2.28		\$2.30	2.43		\$75.00	\$70.00	\$715.00		