NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED
JUN 20 2025
TIME 8:25 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ______ DEPUTY

DATE: June 23, 2025

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
   - CHARLIE ROGERS - CHAIRMAN
   - ROSS SELMAN - VICE-CHAIRMAN
   - MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
   A. Regular Meeting from June 16, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

   PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORT
   A. COUNTY CLERK
      i. Letter changing receiving officer- Haileyville VFD
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports
   D. Blanket Purchase Orders
   E. Payroll

8. UNFINISHED BUSINESS

   None.

9. AGENDA ITEMS

   A. Resolution 25-328 to Transfer Inventory- Sheriff

   B. Resolution 25-329 to Transfer Inventory- Expo

   C. Resolution 25-330 to Cancel Purchase Order(s)- DA

   D. Resolution 25-331 to Renew Lease Agreement for Fiscal Year 2025-2026-County Clerk

   E. Resolution 25-332 to Deposit Funds- Emergency Management

   F. Resolution 25-333 to Cancel Purchase Order(s)-Health Department

   G. Resolution 25-334 to Cancel Purchase Order(s)- District 1

   H. Resolution 25-335 to Transfer Items, Declare Items Surplus & Remove from Inventory- Election Board

   I. Resolution 25-336 to Renew lease agreements for Fiscal Year 2025-2026 - Assessor

   J. Approve/Disapprove "Corrected" Public Hearing Notice 25-003 to establish a cemetery- District 1

   K. Discussion, Consideration and Possible Action to Approve Emergency and Transportation Revolving Fund, ETR, Fund Renewal Contract between Pittsburg County District 3 and the Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB)

   L. Discussion, Consideration and Possible Action to Award Vendor for Chip/Seal Project, through the Public Competitive Bidding Act (PCBA) – District 3

   M. EXECUTIVE SESSION

      i. To Perform the Personnel Performance Evaluation for Casidhe Morgan, Expo Center Part-Time Promotions Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.

10. ROAD CROSSING PERMITS

    None.

11. NEW BUSINESS

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

12. 10:00 A.M. – PUBLIC HEARINGS
    None.

13. 10:00 A.M. – BID OPENINGS

    None.

14. RECESS/ADJOURNMENT

Brittany Sanders
Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
JUNE 23, 2025
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on June 23, 2025 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 8:25 A.M., June 20, 2025.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JUNE 16, 2025: The minutes from the previous meeting, June 16, 2025 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING RECEIVING OFFICER – HAILEYVILLE VFD: Rogers read the change to the receiving officers for Haileyville VFD.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. TRANFERS: Rogers made a motion to approve all transfers; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	11272	$1,500.00	T&W Tire
District 2	11275	$6,000.00	Michael A Price
Jail	11278	$2,000.00	Jamesco

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. PAYROLL: Rogers made a motion to strike the item from the agenda; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 25-328 TO TRANSFER INVENTORY - SHERIFF: Rogers read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
2017 Ford F150	B-840	1FTEW1EF4HKD47760

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 25-329 TO TRANSFER INVENTORY - EXPO: Rogers read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
2017 ¾ Ton 4WD Pickup	EX-301.001	1GC1KUEG4FF568463

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 25-330 TO CANCEL PURCHASE ORDER(S) - DA: Rogers read the resolution stating purchase order 11077. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-331 TO RENEW LEASE AGREEMENT FOR FISCAL YEAR 2025-2026 – COUNTY CLERK: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-332 TO DEPOSIT FUNDS – EMERGENCY MANAGEMENT: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-333 TO CANCEL PURCHASE ORDER(S) – HEALTH DEPARTMENT: Rogers read the resolution stating purchase orders 10488, 10533, 10672 and 11056. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-334 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Rogers read the resolution stating purchase order 11064. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-335 TO TRANSFER ITEMS, DECLARE ITEMS SURPLUS & REMOVE FROM INVENTORY – ELECTION BOARD: Rogers read the resolution stating the following items.

DESCRIPTION	INVNETORY #
Statesman File Cabinet	SL-104-16
Statesman File Cabinet	SL-104-17
Statesman File Cabinet	SL-104-18
Statesman File Cabinet	SL-104-19
Statesman File Cabinet	SL-104-20
Statesman File Cabinet	SL-104-21
Statesman File Cabinet	SL-104-22
Statesman File Cabinet	SL-104-23
Statesman File Cabinet	SL-104-24
Heritage Lateral File Cabinet	SL-104-25
Eclipse Lateral File Cabinet	SL-104-26
Heritage Credenza/Hutch	SL-105-20
Heritage Directors Desk	SL-105-21
Heritage Directors Desk	SL-105-22
Heritage Kneehole Credenza	SL-105-23
Heritage File Cabinet	SL-105-26
Telephone Modem Cabinet	SL-100-3
Front Office Safety Glass	SL-100-10
Heritage Bookcase	SL-105-24
Heritage Bookcase	SL-105-25
Heritage 82" Bookcase	SL-106-4
Heritage 82" Bookcase	SL-106-5
Eclipse 82" Bookcase	SL-106-8
Mission Table	SL-110-22

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-336 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2025-2026 - ASSESSOR: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE "CORRECTED" PUBLIC HEARING NOTICE 25-003 TO ESTABLISH A CEMETERY – DISTRICT 1: Rogers read the public hearing notice. Rogers made a motion to approve the public hearing notice; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE EMERGENCY AND TRANSPORTATION REVOLVING FUND, ETR, FUND RENEWAL CONTRACT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND THE OKLAHOMA COOPERATIVE CIRCUIT ENGINEERING DISTRICTS BOARD (OCCEDB): Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR FOR CHIP/SEAL PROJECT, THROUGH THE PUBLIC COMPETITIVE BIDDIGN ACT (PCBA) – DISTRICT 3: Selman stated that he contacted 4 vendors but only received 2 quotes. The following quotes were received.

VENDOR	AMOUNT
SWH Construction/Bill Spray Consulting	$ 5,500.00 per mile per layer
Oklahoma Paving & Chip Seal	$12,246.00 per mile per layer

Selman made a motion to award the project to SWH Construction; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Leo Baughman stated that they have received the reimbursement from the ARPA 50/50 Grant to upgrade the tornado sirens to a new frequency and install 2 new sirens at Tannehill and Frink. Baughman stated that with the grant reimbursement that he will need an additional $4,000.00 for the project. Baughman explained the need for the new frequency just for the tornado sirens to be on a standalone frequency. Baughman stated that he hopes to have the quotes for the project for the June 30th agenda.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 9M.

9. AGENDA ITEMS:

M. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR CASIDHE MORGAN, EXPO CENTER PART-TIME PROMOTIONS EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Rogers made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 06/23/2025 to 06/23/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS				
011120	000629	MILLER OFFICE EQUIPMENT	COPY OVERAGES	$ 51.60
011191	000630	CENTER, EWELL	VET SERVICES	$ 700.00
011193	000631	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,295.89
009935	000632	BANK OF AMERICA	URNS	$ 811.70
010261	000633	BANK OF AMERICA	VET SUPPLIES	$ 381.48
			Total: $ 3,240.67	
Drug Court				
7206-1-1900-2005 / DIST 18 DRUG COURT M&O				
011238	000203	CANON FINANCIAL SERVICES	LATE FEE	$ 25.00
011239	000204	CANON FINANCIAL SERVICES	COPIER LEASE	$ 70.00
011240	000205	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 77.98
			Total: $ 172.98	
Econ Dev Trust				
7603-4-0500-2005 / EDA EXPO M&o				
003324	000521	RISE CONCEPTS, LLC	POS SYSTEM	$ 2,257.00
009750	000522	UNIFIRST CORP.	MAT MAINTENANCE	$ 89.72
009753	000523	ADA PAPER COMPANY	JANITORIAL SUPPLIES	$ 614.54
010677	000524	PRO KILL INC.	PEST CONTROL SERVIC	$ 500.00
011079	000525	HOLMANS FAST LUBE	OIL CHANGE	$ 169.27
011158	000526	STANDARD MACHINE & WELDING	CYLINDER REPAIR	$ 385.00
011159	000527	OKLAHOMA TAX COMMISSION	SALES TAX	$ 18.20
011160	000528	OKLAHOMA TAX COMMISSION	SALES TAX	$ 527.30
011255	000529	ACC BUSINESS	MONTHLY INTERNET SE	$ 613.64
005825	000530	BANK OF AMERICA	PHONE MINUTES	$ 30.00
			Total: $ 5,204.67	
Emergency Mgmt				
1212-2-2700-2005 / CIVIL DEFENSE M&O				
010596	000312	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	$ 196.62
011014	000313	KIAMICHI AUTOMOTIVE WAREHOUSE	LAWN MOWER PARTS	$ 419.97
011020	000314	FREEDOM FORD	AUTO REPAIR	$ 1,500.77

PO	Warrant No.	Vendor Name	Purpose		Amount
Emergency Mgmt					
1212-2-2700-2005 / CIVIL DEFENSE M&O					
011175	000315	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 13.13
011206	000316	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 52.53
009903	000317	BANK OF AMERICA	JACK ETC		$ 448.69
010187	000318	BANK OF AMERICA	WELDER & SUPPLIES		$ 291.10
			Total:	**$ 2,922.81**	
General					
0001-1-0100-2005 / DISTRICT ATTORNEY M&O					
010156	004359	BANK OF AMERICA	OFFICE SUPPLIES		$ 187.53
			Total:	**$ 187.53**	
0001-1-0800-2005 / COMMISSIONERS M&O					
010472	004337	STAPLES ADVANTAGE	OFFICE SUPPLIES		$ 2,309.38
011178	004338	TOLIVER CHEVROLET	OIL CHANGE		$ 81.18
007831	004360	BANK OF AMERICA	LODGING		$ 110.00
009949	004361	BANK OF AMERICA	LODGING		$ 110.00
010095	004362	BANK OF AMERICA	LODGING		$ 110.00
010314	004363	BANK OF AMERICA	OFFICE SUPPLIES		$ 38.69
			Total:	**$ 2,759.25**	
0001-1-1000-2005 / COUNTY CLERK M&O					
010310	004339	MIDWEST PRINTING	RECORD PAPER		$ 2,875.00
011131	004340	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 159.16
			Total:	**$ 3,034.16**	
0001-1-1600-2005 / ASSESSOR M&O					
011183	004341	CANON FINANCIAL SERVICES	COPIER LEASE		$ 235.00
			Total:	**$ 235.00**	
0001-1-2200-2005 / ELECTION BOARD M&O					
011149	004342	JOHNNYS A STREET MARKET	INMATE LUNCHES		$ 20.28
011209	004343	JOHNNYS A STREET MARKET	INMATE LUNCHES		$ 9.98
011210	004344	PATTERSON, BRADLEE G.	MATERIALS		$ 99.93
011211	004345	MILLER OFFICE EQUIPMENT	RELOCATION OF EQUIP.		$ 100.00
011212	004346	VYVE BROADBAND	MONTHLY SERVICE		$ 129.95
			Total:	**$ 360.14**	
0001-1-3300-2005 / MAINTENANCE M&O					
010530	004347	PATTERSON, BRADLEE	RELOCATION OF OFFICE		$ 3,700.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005 / MAINTENANCE M&O				
011151	004348	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 84.88
011216	004349	LOWES	BOXES	$ 122.50
011234	004350	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 418.03
011249	004351	CITY OF MCALESTER	MONTHLY SERVICE	$ 124.23
011265	004352	LOWES	MAINTENANCE SUPPLIE	$ 92.41
009681	004364	BANK OF AMERICA	DRUG TESTING SUPPLIE	$ 224.54
			Total: $ 4,766.59	
0001-1-3300-4110 / MAINTENANCE CAPITAL OUTLAY				
009624	004365	BANK OF AMERICA	PRINTER	$ 1,219.96
			Total: $ 1,219.96	
0001-2-0400-2005 / SHERIFF M&O				
009530	004353	COMDATA	FUEL	$ 12,762.42
			Total: $ 12,762.42	
0001-2-2700-2005 / CIVIL DEFENSE M&O				
011012	004354	ADA PAPER COMPANY	JANITORIAL SUPPLIES	$ 983.44
011156	004355	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 453.43
011157	004356	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,473.87
009852	004366	BANK OF AMERICA	LAPTOP	$ 369.00
			Total: $ 3,279.74	
0001-2-6300-2005 / FLOODPLAIN BOARD				
009699	004367	BANK OF AMERICA	PLAQUES	$ 43.00
			Total: $ 43.00	
0001-4-0500-2005 / Expo M&O				
009602	004368	BANK OF AMERICA	STORAGE CABINET	$ 167.99
010164	004369	BANK OF AMERICA	CONCESSION SUPPLIES	$ 198.21
010313	004370	BANK OF AMERICA	SIGNS & SIGN SUPPLIES	$ 148.61
			Total: $ 514.81	
0001-5-0900-1110 / OSU PS				
011150	004357	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	$ 16,333.33
			Total: $ 16,333.33	
0001-5-0900-1310 / OSU TRAVEL				
011256	004358	WILSON, STEPHANIE	TRAVEL	$ 51.45
			Total: $ 51.45	

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-1110 / HEALTH DEPT. PS				
010233	000413	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	$ 80,204.09
			Total:	**$ 80,204.09**
1216-3-5000-1310 / HEALTH DEPT. TRAVEL				
010489	000414	CRAWFORD, REEVA	TRAVEL	$ 67.06
010493	000415	CLINTON, JAMIE	TRAVEL	$ 109.20
010494	000416	DAHL, LISA	TRAVEL	$ 109.20
010499	000417	WESTBROOK, RICK	TRAVEL	$ 113.37
010673	000418	REDDICK, LORI	TRAVEL	$ 27.89
010761	000419	POLLARD, HALI	TRAVEL	$ 69.02
			Total:	**$ 495.74**
1216-3-5000-2005 / HEALTH DEPT. M&O				
010674	000420	AMAZON CAPITAL SERVICES INC.	CASTER WHEELS	$ 56.96
010764	000421	C R MOWING	LAWN CARE	$ 250.00
010806	000422	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	$ 90.24
010865	000423	WITTKOPF, SHELLY	CONTRACT SERVICES	$ 1,224.00
011017	000424	AMAZON CAPITAL SERVICES INC.	BALLAST	$ 352.38
011031	000425	AMAZON CAPITAL SERVICES INC.	LABELS ETC	$ 15.09
011049	000426	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	$ 42.04
011093	000427	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	$ 433.94
011111	000428	PITNEY BOWES BANK INC RESERVE A	POSTAGE	$ 2,500.00
			Total:	**$ 4,964.65**
Highway				
1102-6-4200-2005 / DIST. #2 M&O				
009908	002905	BANK OF AMERICA	PLAQUE	$ 42.95
			Total:	**$ 42.95**
Hwy-ST				
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O				
009612	002748	DOLESE	#4 SCREENINGS	$ 6,086.45
011164	002749	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 1,040.10
			Total:	**$ 7,126.55**
1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1				
011135	002750	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 330.15
010441	002789	BANK OF AMERICA	FUEL	$ 200.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
011261	002790	BANK OF AMERICA	PHONE APP	$ 99.99
			Total:	**$ 630.14**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
010755	002751	STAPLES ADVANTAGE	CLIPBOARDS	$ 287.25
011066	002752	LOWES	REFRIGERATOR	$ 779.05
011171	002753	COLLABORATIVE GENERATORS	MAINTENANCE AGREEM	$ 495.00
			Total:	**$ 1,561.30**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
008218	002754	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 476.81
008664	002755	OK TIRE	TIRES & SERVICES	$ 481.50
010054	002756	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,756.84
010704	002759	LAWSON PRODUCTS INC	SCREWS ETC.	$ 170.16
010729	002760	WESTERN MARKETING, INC.	BULK ENGINE OIL	$ 2,271.27
010767	002761	LOWES	TRAILER PARTS	$ 197.30
010768	002762	P & K EQUIPMENT INC	GASKET KIT	$ 103.40
010771	002763	DISCOUNT STEEL	CHANNEL IRON	$ 420.72
010774	002764	T.H. ROGERS	DRILL BITS	$ 15.15
010812	002765	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	$ 328.20
010833	002766	ATWOODS	RODENT REPELLANT	$ 27.98
010835	002767	WELDON PARTS INC.	LIGHTS ETC	$ 38.84
010845	002768	DOWLESS SERVICE CO., LLC	TIRES & SERVICES	$ 205.00
010913	002769	WELDON PARTS INC.	HUB CAPS	$ 39.46
010914	002770	LOWES	CHAINSAWS ETC	$ 569.00
010929	002771	STAPLES ADVANTAGE	BLEACH	$ 91.06
010932	002772	RAM INC	FUEL	$ 4,382.15
010948	002773	T & W TIRE	TIRES & SERVICES	$ 937.96
010997	002774	TINT KING LLC	WINDOW TINT	$ 1,000.00
010998	002775	LOWES	GAS CANS	$ 97.75
010999	002776	P & K EQUIPMENT INC	CHAINSAW CHAINS	$ 41.60
011010	002777	KC FARM MACHINERY INC.	GREY PIPE	$ 3,139.20
011018	002778	WELDON PARTS INC.	BEARING	$ 50.56
011022	002779	WARREN POWER & MACHINERY INC.	INSPECTIONS	$ 606.80
011052	002780	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS	$ 1,029.77
011113	002781	WELDON PARTS INC.	HUB CAPS	$ 30.30
011115	002782	KIRBY SMITH INC.	EQUIP REPAIR	$ 4,579.03
011116	002783	APEX EQUIPMENT, INC	CHAINS ETC.	$ 338.00
011128	002784	YELLOW HOUSE MACHINE	FILTERS	$ 271.46
011129	002785	WELDON PARTS INC.	FILTERS	$ 114.29
011130	002786	YATES PEST CONTROL	PEST SPRAY	$ 180.00
011143	002787	CANON FINANCIAL SERVICES	COPIER LEASE	$ 127.00
011154	002788	WELDON PARTS INC.	TARP PARTS	$ 582.96

PO	Warrant No.	Vendor Name	Purpose		Amount
Hwy-ST					
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3					
			Total:	**$ 24,701.52**	
1313-6-8043-2999 / HGHWAY SALES TAX ROAD & BRIDGE DISTRICT #3					
010517	002757	THE RAILROAD YARD	HALF TANK CAR		$ 13,050.00
010698	002758	DOLESE	1 1/2" CRUSHER RUN		$ 11,935.45
			Total:	**$ 24,985.45**	
Jail-ST					
1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS					
011127	000837	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 6,603.49
			Total:	**$ 6,603.49**	
JUVENILE MENTAL HEALTH					
7212-1-1900-2005 / JUVENILE MENTAL HEALTH COURT M&O					
011237	000008	STAPLES ADVANTAGE	OFFICE SUPPLIES		$ 22.99
			Total:	**$ 22.99**	
Rural Fire-ST					
1321-2-8201-2005 / ALDERSON FIRE DEPT M&O					
011073	001195	B & H TRUCK SERVICE LLC	BATTERIES ETC		$ 1,071.13
			Total:	**$ 1,071.13**	
1321-2-8203-4110 / ASHLAND FIRE DEPT CAP OUTLAY					
009959	001196	REDLINE FIRE EQUIPMENT & SUPPLY	SKID UNIT		$ 45,890.69
			Total:	**$ 45,890.69**	
1321-2-8207-2005 / CANADIAN FIRE DEPT M&O					
011132	001197	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 276.33
011133	001198	THE BURROWS AGENCY	INSURANCE		$ 3,529.00
			Total:	**$ 3,805.33**	
1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT					
011197	001199	RCB BANK	LEASE PAYMENT		$ 2,675.35
			Total:	**$ 2,675.35**	

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose		Amount
1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT					
011198	001200	WELCH STATE BANK	LEASE PAYMENT		$ 3,092.21
			Total:	**$ 3,092.21**	
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O					
002384	001201	CLIFFORD POWER SYSTEMS	REPEATER REPAIR		$ 1,605.17
			Total:	**$ 1,605.17**	
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O					
011213	001202	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 388.69
011214	001203	AT&T	MONTHLY SERVICE		$ 468.59
			Total:	**$ 857.28**	
1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT					
011199	001204	WELCH STATE BANK	LEASE PAYMENT		$ 4,553.24
			Total:	**$ 4,553.24**	
1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT					
011200	001205	RCB BANK	LEASE PAYMENT		$ 1,326.39
011201	001206	RCB BANK	LEASE PAYMENT		$ 1,331.15
			Total:	**$ 2,657.54**	
1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O					
008434	001207	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 36.05
			Total:	**$ 36.05**	
1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT					
011202	001208	BANK OF GRAND LAKE	LEASE PAYMENT		$ 5,797.60
			Total:	**$ 5,797.60**	
1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT					
011203	001209	BANK OF GRAND LAKE	LEASE PAYMENT		$ 4,537.01
			Total:	**$ 4,537.01**	
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O					
011259	001210	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		$ 53.39
			Total:	**$ 53.39**	
1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT					
011204	001211	WELCH STATE BANK	LEASE PAYMENT		$ 2,390.24

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
			Total:	**$ 2,390.24**
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
010927	000249	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,604.42
011061	000250	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY	$ 803.29
011124	000251	COMMISSARY EXPRESS	KIOSK FEES	$ 78.00
			Total:	**$ 3,485.71**
SH Svc Fee				
1226-2-0400-2012 / FEEDING PRISONERS				
011034	001942	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 7,520.63
			Total:	**$ 7,520.63**
1226-2-3400-2005 / JAIL M&O				
007249	001943	BEMAC SUPPLY	WATER PUMP	$ 516.52
007274	001944	BEMAC SUPPLY	WATER HEATER PARTS	$ 798.75
009520	001945	COMDATA	FUEL	$ 816.45
009808	001946	H20 DEPOT	WATER & COOLER RENT	$ 136.40
010247	001947	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 1,740.64
010270	001948	T & W TIRE	TIRE ETC.	$ 863.60
010681	001949	ADA PAPER COMPANY	GARBAGE TONGS	$ 882.96
011062	001950	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.74
011085	001951	CANON FINANCIAL SERVICES	COPIER LEASE	$ 150.00
011086	001952	EVANS DISTRIBUTING COMPANY	VACUUM	$ 400.00
011089	001953	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.90
011122	001954	VYVE BROADBAND	CABLE SERVICE	$ 380.61
011145	001955	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 148.94
011165	001956	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 62.37
011166	001957	O REILLY AUTO PARTS	DRILL BITS ETC.	$ 45.97
011167	001958	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 1,357.27
011168	001959	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 81.36
011251	001960	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 1,214.38
011257	001961	ADAMS TRUE VALUE	WEED SPRAYING	$ 909.29
011258	001962	O REILLY AUTO PARTS	AUTO PARTS	$ 475.81
011269	001963	AT&T MOBILITY	MONTHLY SERVICE	$ 1,081.08
009954	001965	BANK OF AMERICA	DRONE ACCESSORIES	$ 116.35
010274	001966	BANK OF AMERICA	MEDICAL SUPPLIES	$ 122.16
010524	001967	BANK OF AMERICA	DEPUTIES SUPPLIES	$ 453.39
011267	001968	BANK OF AMERICA	ANNUAL SERVICE	$ 199.99
			Total:	**$ 13,525.93**

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2030 / INMATE PHONE				
011121	001964	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 205.00
			Total: **$ 205.00**	
			Grand Total: **$ 312,186.88**	

HAILEYVILLE FIRE DEPARTMENT

510 E. MAIN

HAILEYVILLE, OK 74546

6/23/2025

HOPE TRAMMELL,

WE WOULD LIKE TO REMOVE BOBBY MORROW AS RECEIVING OFFICER AND ADD JUDE RANKIN IN HIS PLACE.

THANK YOU,

Kevin Mick

KEVIN MICK

FIRE CHIEF

HAILEYVILLE VOLUNTEER FIRE DEPARTMENT

RESOLUTION
25-328

The Board of County Commissioners of Pittsburg County met in regular session on Monday, June 23, 2025.

WHEREAS, Pittsburg County Sheriff Office wishes to have the following Vehicle transferred to Pittsburg County Expo:

ITEM#	DESCRIPTION	SERIAL/VIN#
B-840	2017 FORD F150	1FTEW1EF4HKD47760

WHEREAS, the above-mentioned item is to be transferred to the Pittsburg County Expo Center and added to its inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve the transfer of the above-mentioned items.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER Mike Harper

COUNTY CLERK Hope Trammell

RESOLUTION
25-329

The Board of County Commissioners of Pittsburg County met in regular session on Monday, June 23, 2025.

WHEREAS, Pittsburg County Expo Center wishes to have the following Vehicle transferred to Pittsburg County Sheriff's Department:

ITEM#	DESCRIPTION	SERIAL/VIN#
EX-301.001	2017 ¾ TON 4WD PICKUP	1GC1KUEG4FF568463

WHEREAS, the above-mentioned item is to be transferred to the Pittsburg County Sheriff's Department and added to its inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve the transfer of the above-mentioned items.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______

VICE-CHAIRMAN ______

MEMBER ______

COUNTY CLERK Hope Trammell

RESOLUTION

NO. 25-330

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 23RD, 2025.

WHEREAS, the **DISTRICT ATTORNEY'S OFFICE** wishes to cancel the following Purchase Order

11077 to Pitney Bowes Global Financial Services LLC dated June 12TH, 2025 in the amount of $174.00 for Quarterly Postage Meter Lease.

WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 11077 for FY 2024-2025.

CHAIRMAN

MEMBER

Mike Haynes

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell

COUNTY CLERK

RESOLUTION
NO. 331

The Board of County Commissioners, Pittsburg County, met in regular session on June 23, 2025

THEREFORE, Pittsburg County Clerk wishes to renew the lease agreement with Pitney Bowes for the postage meter for the upcoming fiscal year 2026.

WHEREAS, Pittsburg County Clerk hereby wish to approve the rental and lease agreement or continuation there of the rental and lease for fiscal year 2026.

NOW THEREFORE BE IT RESOLVED, That the Board of County Commissioners, Pittsburg County, do hereby approve the rental and lease agreement or continuation there of all rental and lease agreements for the fiscal year 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

MEMBER

MEMBER

Hope Trammell
County Clerk

RESOLUTION
NO. 25-332

The Board of County Commissioners, Pittsburg County, met in regular session on June 23, 2025.

WHEREAS, Pittsburg County Emergency Management has issued payment from the State of Oklahoma in the amount of $57,128.81as reimbursement as for the ARPA-SLFRF Grant. This payment was made by electronic transfer and should be deposited into the following accounts.

FUND	ACCOUNT	AMOUNT
General Fund	0001-2-2700-4110	$40,144.00
Emergency Management	1212-2-2700-2005	$10,117.49
Emergency Management	1212-2-2700-4110	$ 6,867.32

WHEREAS, Pittsburg County Emergency Management requests that the Board of County Commissioners approve this transaction of the deposit into the respective accounts.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of $57,128.81 from the State of Oklahoma.

CHAIRMAN

VICE-CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

NO. 25-333

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 23RD, 2025.

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

10488 to Crystal Winters dated May 28TH, 2025 in the amount of $120.00 for Travel.

10533 to Micah Stites DBA 5-0 Mobile Detail dated May 30TH, 2025 in the amount of $295.00 for Detailing.

10672 to Karen Holiday dated June 2ND, 2025 in the amount of $120.00 for Travel.

11056 to Kellpro Software & Technology dated June 12TH, 2025 in the amount of $327.00 for User Access.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 10488, 10533, 10672 and 11056 for FY 2024-2025.

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

MEMBER

ATTEST:

MEMBER

COUNTY CLERK

RESOLUTION
25-334

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 23, 2025.

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

11064, issued on June 12, 2025 to Kirby Smith Inc. in the amount of $77.94 for Fuse Block

WHEREAS, the above-mentioned Purchase Order(s) were not used and no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 11064, for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK ______________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Pittsburg County Election Board
Tonya Barnes, Secretary

Assistant Secretary
Christy Holt

Clerk
Peggy Arteberry

7 E Chickasaw Ave. McAlester, OK 74501
Office: 918-423-3877 Fax: 918-423-7088

Resolution # 25-335

The Board of County Commissioners, Pittsburg County met in regular session Monday, June 23, 2024.

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

Statesman File Cabinet	Inventory Number SL-104-16
Statesman File Cabinet	Inventory Number SL-104-17
Statesman File Cabinet	Inventory Number SL-104-18
Statesman File Cabinet	Inventory Number SL-104-19
Statesman File Cabinet	Inventory Number SL-104-20
Statesman File Cabinet	Inventory Number SL-104-21
Statesman File Cabinet	Inventory Number SL-104-22
Statesman File Cabinet	Inventory Number SL-104-23
Statesman File Cabinet	Inventory Number SL-104-24
Heritage Lateral File Cabinet	Inventory Number SL-104-25
Eclipse Lateral File Cabinet	Inventory Number SL-104-26
Heritage Credenza/Hutch	Inventory Number SL-105-20
Heritage Directors Desk	Inventory Number SL-105-21
Heritage Directors Desk	Inventory Number SL-105-22
Heritage Kneehole Credenza	Inventory Number SL-105-23
Heritage File Cabinet	Inventory Number SL-105-26

WHEREAS, The Pittsburg County Election Board wishes to remove the following items from inventory and declare surplus.

Telephone Modem Cabinet	Inventory Number SL-100-3
Front Office Safety Glass	Inventory Number SL-100-10
Heritage Bookcase	Inventory Number SL-105-24
Heritage Bookcase	Inventory Number SL-105-25
Heritage 82" Bookcase	Inventory Number SL-106-4
Heritage 82" Bookcase	Inventory Number SL-106-5
Eclipse 82" Bookcase	Inventory Number SL-106-8
Mission Table Round	Inventory Number SL-110-2

THEREFORE, BE IT RESOLVED, The Board of County Commissioners of Pittsburg County do hereby approve the removal of the above-mentioned items from the Pittsburg County Election Board inventory and further approve the transfer of inventory to Pittsburg County Sheriff.

Board of County Commissioners
Pittsburg County, Oklahoma

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION

25- 336

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 23, 2025.

WHEREAS, the Pittsburg County Assessor wishes to renew the following lease agreements for the Fiscal Year 2025 – 2026:

Canon Copier	Serial # 2YJ41651	Contract # MOEC102595-02
Pitney Bowes postage machine	Serial # 6110729	Contract # 0041356460

WHEREAS, the Pittsburg County Board of County Commissioners wish to renew the following software and services agreements for the Fiscal Year 2025 – 2026:

Act Data Scout: Real Property Searches – One Map Tier 3

Kellpro: 1 Keli land Recording View-Only User and 8 Rackspace Hosted Email accounts

TASC: - Oil & Gas Contract

Tisdal & O'Hara, PLLC: Professional Legal Services Contract

Therefore, be it resolved, the Board of County Commissioners, do hereby approve the renewal of the above listed lease agreements for the Fiscal year 2025 -2026.

Board of County Commissioners

Pittsburg County, Oklahoma

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Chairman ____________

Member ____________

Member ____________

County Clerk ____________

Board of County Commissioners, Pittsburg County

Charlie Rogers *District #1*	*Mike Haynes* *District #2*	*Ross Selman* *District #3*

"CORRECTED"
PUBLIC HEARING NOTICE
25-003

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

A tract of land in the E/2 SE1/4 of Section 3, Township 7 North, Range 16 East. Approximately 0.07 acres

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, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 100B, McAlester, Oklahoma, during a regular meeting of the Board of County Commissioners, Pittsburg County, on Monday, July 14th at 10:00 a.m.

Dated this 23RD day of June, 2025.

Certified by ______________________
Charlie Rogers, District 1 Commissioner

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501
Phone: 918-423-1338 FAX: 918-423-0722
Website: pittsburg.okcounties.org Email: pittsburgcounty@hotmail.com

BILL SPRAY CONSULTING

ESTIMATE for SWH Construction

COMPANY NAME:

June 10, 2025

Pittsburg County
Attn: Ross Selman
bocc@pittsburg.okcounties.org

JOB DESCRIPTION:
Chip Seal Labor, Equipment

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Distributor truck		
1	Chip spreader capable of 24 feet wide		
	Per mile, Per layer	5,500.00	5,500.00
		SUBTOTAL	**$5,500.00**
		SALES TAX	
		TOTAL	**$5,500.00**

Thank you for your business!

Estimate

Martin Daley. Oklahoma Paving and Chipseal
3171 S 129th E Ave Unit A Box 1149
Tulsa, OK 74134
Mobile Phone: (918) 982-9454
oklahomapavingandchipseal@gmail.com

Estimate Number: E250609343
Estimate Date: 06/09/2025
Payment Terms: Due On Receipt
Estimate Amount: 0.29
Created By: Martin Daley

Bill To
Ross Selman

Ship To
Ross Selman

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1185	Equipment/Operators 1. **Machinery Provided:** - **Distributor** - **Chip Spreader** 2. **Personnel Provided:** - **Operator for Distributor:1 - **Operators for Chip Spreader:2 - **Additional Support Personnel:** 2 (for equipment supervision and unforeseen tasks) 3. **Responsibilities:** - Our scope is limited to delivering and operating the machines as per your project requirements. The hiring company will handle all aspects of sweeping between courses, rolling to compaction and additional project execution tasks. - Coordination with the client's team to ensure seamless machine use. **Cost Information:** -$0.29 per square foot - Equipment operation - Machine transportation to and from the site - Technical supervision by our personnel **Terms and Conditions:** 1. Payment terms will be mutually agreed upon before the equipment deployment. 2. Any additional requirements or adjustments will be discussed and agreed separately. Our goal is to provide reliable equipment operation to support your project efficiently. Please review the proposal, and feel free to reach out for any more details or clarifications needed.	1.00	0.29		0.29

18,00
36,12.246.00
per mile per layer

Subtotal: $ 0.29
Estimate Amount **$ 0.29**