

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 July 9, 2007

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 9, 2007. Notice of the meeting was posted for public information on July 5, 2007 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and [www.okcounties.org/beaver](http://www.okcounties.org/beaver).

Westenhaver called the meeting to order. Those present were Robby Westenhaver, Chairman; Brad Raven, Member; Richard Cowan, Member; and Karen Schell, County Clerk/Secretary.

Motion was made by Cowan and seconded by Westenhaver to approve the minutes of the July 2, 2007 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to deposit the following checks in the Treasurer's office. Motion carried with all members voting aye.

Check-----Xerox Corp. (Emergency Management reimbursement)----Rec. #9655-----\$268.52  
 Check-----St of Ok (Election Board salary reimbursement)-----Rec. #9662-----\$2,550.12

Motion was made by Westenhaver and seconded by Raven to approve the monthly reports for the Election Board, Health Dept., Library, County Clerk, Treasurers monthly report of officers and mortgage certification report. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Appropriations for the following accounts. Motion carried with all members voting aye.

Health 88D 248.70, Health Cash-88E 32.08, Sheriff Cash-4HSO7 2,264.65, Sheriff Cash-4COM 167.54, Sheriff Cash-4D 2,846.90, Treasurer Cash-6C 150.00, Treasurer Resale-D 1,910.66, Court Clerk Cash-14TRS 5.76, Hwy 92 accts. 468,736.11, County Clerk RP-10D 1,688.36, County Clerk Cash-10B 1,500.00, Sheriff Cash-4CS 780.00, Health 88E 1,076.83, Assessor Cash-16D 324.79, Sheriff Cash-4DOC 1,718.00, Court Clerk Rev. 1,430.73, Emergency management Cash-65D 580.00, Use Tax 11,535.34

Bid #1 tabled from the July 2 meeting was awarded at 10:30. Bids were received as follows:

Chief Fire & Safety	\$32,738.00
Weis Fire & Safety	\$47,562.00
Cooper Creek	\$41,950.00

Motion was made by Cowan and seconded by Westenhaver to award the bid to Cooper Creek due to Chief Fire & Safety not meeting the bid specifications for the foamer and the DOT lighting. Motion carried with all members voting aye.

11:00 six months were opened for the period beginning July 16, 2007 to January 14, 2008. A complete list of the bid tabulations is available in the County Clerk's Office for viewing. Bids were awarded as follows.

**2 2/3 X 1/2 ARCHED CORRUGATED PIPE**

	16 GA.	14 GA.
18"	<u>10.28</u>	<u>13.95</u>
24"	<u>13.75</u>	<u>18.10</u>
30"	<u>17.37</u>	<u>22.50</u>
36"	<u>20.90</u>	<u>27.90</u>
48"	<u>28.91</u>	<u>36.27</u>
60"	<u>39.92</u>	<u>46.97</u>
72"	<u>60.50</u>	<u>71.00</u>
96"	<u>84.75</u>	<u>-0-</u>
96"	<u>-0-</u>	<u>100.00</u>
120"	<u>175.50</u>	<u>195.75</u>
144"	<u>229.50</u>	<u>247.50</u>

**FIRM RECEIVING BID**

DUB ROSS  
DUB ROSS  
DUB ROSS  
DUB ROSS  
DUB ROSS  
DUB ROSS  
DUB ROSS  
DUB ROSS  
K & O CONSTRUCTION  
DUB ROSS  
K & O CONSTRUCTION  
K & O CONSTRUCTION

**3" X 1" ARCHED CORRUGATED PIPE**

58" X 36" 14 GA.	<u>42.27</u>
65" X 40" 14 GA.	<u>50.17</u>
72" X 44" 14 GA.	<u>57.90</u>
73" X 55" 14 GA.	<u>63.00</u>
81" X 59" 14 GA.	<u>68.95</u>
87" X 63" 14 GA.	<u>78.00</u>
95" X 66" 12 GA.	<u>110.00</u>

DUB ROSS  
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DUB ROSS

**2 2/3 X 1/2 ROUND CORRUGATED PIPE**

	16 GA.	14 GA.
18"	<u>9.41</u>	<u>12.50</u>
24"	<u>12.48</u>	<u>16.80</u>
30"	<u>15.52</u>	<u>20.50</u>
36"	<u>18.86</u>	<u>25.37</u>
48"	<u>28.32</u>	<u>33.95</u>
60"	<u>35.25</u>	<u>46.52</u>
72"	<u>50.00</u>	<u>64.90</u>
96"	<u>75.00</u>	<u>91.37</u>
120"	<u>145.75</u>	<u>-0-</u>
120"	<u>-0-</u>	<u>130.00</u>
144"	<u>NO BID</u>	<u>199.00</u>

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K & O CONSTRUCTION  
DUB ROSS  
DUB ROSS

**3" X 1" ROUND CORRUGATED PIPE**

60" 16 GA.	<u>40.00</u>
66" 16 GA.	<u>48.17</u>
72" 16 GA.	<u>53.00</u>
78" 16 GA.	<u>60.00</u>
84" 14 GA.	<u>78.37</u>

DUB ROSS  
DUB ROSS  
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DUB ROSS

90" 14 GA.	<u>74.72</u>	<u>DUB ROSS</u>
96" 14 GA.	<u>81.50</u>	<u>DUB ROSS</u>
102" 14 GA.	<u>89.99</u>	<u>DUB ROSS</u>
108" 12 GA.	<u>125.00</u>	<u>DUB ROSS</u>
114" 12 GA.	<u>133.62</u>	<u>DUB ROSS</u>
120" 12 GA.	<u>138.17</u>	<u>DUB ROSS</u>
<b>CHIPS</b>	<b>TON</b>	
1/2"	<u>15.00</u>	<u>J &amp; R SAND CO. INC.</u>
3/8"	<u>7.10</u>	<u>DOLESE BROS. CO.</u>
5/8"	<u>6.90</u>	<u>DOLESE BROS. CO.</u>
<b>SCREENED ROCK</b>	<b>TON</b>	
3/4"	<u>NO BID</u>	
1 1/4"	<u>15.00</u>	<u>J &amp; R SAND CO. INC.</u>
3/4" CRUSHER RUN	<u>4.60</u>	<u>DOLESE BROS. INC.</u>
<b>ASPHALT TYPE B&amp;D</b>	<b>TON</b>	
	<u>60.00</u> (With lay down machine & 2 Operators)	<u>J &amp; R SAND CO., INC.</u>
<b>ASPHALT MILLINGS</b>	<b>NO BID</b>	
<b>TACK COAT (applied)</b>	<b>GAL.</b>	
	<u>2.50</u>	<u>J &amp; R SAND CO. INC.</u>
<b>CRACK SEALING (applied)</b>	<b>.75 LB.</b>	<u>B &amp; H PAVING INC.</u>
<b>CHIP SEALING</b>	<b>PER MILE</b>	
	<u>1,300.00</u>	<u>B &amp; H PAVING INC.</u>
(Contractor to furnish all labor & equipment. The county will be responsible for providing rock & oil within 5 miles of job site.)		
<b>POLYMER MODIFIED COLD PATCH</b>		
<b>TON FOB GUTHRIE</b>	<b>DELIVERED</b>	
<u>75.00</u>	<u>97.00 MIN. 25 TONS</u>	<u>LOGAN CO. ASPHALT CO.</u>
<u>7.00 50# BAG</u>	<u>8.25 MIN 50 BAGS</u>	
<b>HOT MIX COLD LAY</b>	<b>TON</b>	
	<u>72.50</u>	<u>HIGHWAY CONTRACTORS</u>
<b>TRUCKING</b>		
<b>(Bid per T. plus mileage)</b>	<u>1.25 per ton for 1<sup>ST</sup> mile – ea. add'l mile \$0.15</u>	<u>J &amp; R SAND CO</u>
<b>CLASS AA CONCRETE FOR BRIDGE DECKS</b>		
<b>(Bid per Yd. plus mileage)</b>	<u>NO BID</u>	
<b>FINISH CONCRETE ON BRIDGE DECK</b>		
<b>(Bid Labor per Sq. Ft.)</b>	<u>1.00</u>	<u>K &amp; O CONSTRUCTION</u>
<b>MC 800</b>	<b>GAL.</b>	
	<u>1.989</u>	<u>GARY WILLIAMS ENERGY</u>
<b>RC 800</b>	<b>GAL.</b>	
	<u>NO BID</u>	
<b>AC 7.5 OIL</b>	<b>GAL.</b>	
	<u>1.704</u>	<u>GARY WILLIAMS ENERGY</u>
<b>EMULSION – CRS – 2</b>	<b>GAL.</b>	
	<u>1.38</u>	<u>SEMMATERIALS LP</u>
<b>HIGHWAY CENTER STRIPING</b>		
<b>PER FT.</b>	<u>.13</u>	<u>TIME STRIPING</u>
<b>PILE</b>	<b>L.F.</b>	
HP 10X42	<u>20.79</u>	<u>K&amp;O CONSTRUCTION</u>
HP 12X53	<u>27.45</u>	<u>K&amp;O CONSTRUCTION</u>
8" X 1/2" Wall Pipe	<u>NO BID</u>	
10" X 3/8" Wall Pipe	<u>15.90</u>	<u>SUNBELT EQUIPMENT</u>
10" X 1/2" Wall Pipe	<u>NO BID</u>	
<b>PILE DRIVING</b>		
HP 10X42	<u>14.00</u>	<u>K&amp;O CONSTRUCTION</u>
HP 12X53	<u>14.00</u>	<u>K&amp;O CONSTRUCTION</u>
8" X 1/2" Wall Pipe	<u>14.00</u>	<u>K&amp;O CONSTRUCTION</u>
10" X 3/8" Wall Pipe	<u>14.00</u>	<u>K&amp;O CONSTRUCTION</u>
10" X 1/2" Wall Pipe	<u>14.00</u>	<u>K&amp;O CONSTRUCTION</u>
<b>SRUCTURAL STEEL (I&amp;H Beams) A-36</b>		
New Per lb.	<u>.517</u>	<u>K&amp;O CONSTRUCTION</u>
Used Per lb.	<u>.224</u>	<u>BRIDGE &amp; HWY. MAT.</u>
<b>SRUCTURAL STEEL (Angles &amp; Channels) A-36</b>		
New Per lb.	<u>.5175</u>	<u>K&amp;O CONSTRUCTION</u>
Used Per lb.	<u>.2295</u>	<u>R/R YARD</u>

**USED PIPE**

2 7/8"	Per lb.	<u>.49</u>	<u>R/R YARD</u>
8"	Per lb.	<u>NO BID</u>	

**CABLE STEEL CENTER**

	<b>Per Ft.</b>		
3/8"		<u>1.20</u>	<u>K&amp;O CONSTRUCTION</u>
1/2"		<u>1.30</u>	<u>K&amp;O CONSTRUCTION</u>
5/8"		<u>1.75</u>	<u>K&amp;O CONSTRUCTION</u>
3/4"		<u>2.55</u>	<u>K&amp;O CONSTRUCTION</u>

**18" GALVANIZED INTERLOCKING SHEETING**

12 Gauge	Sq. Ft.	<u>4.30</u>	<u>R/R YARD</u>
10 Gauge	Sq. Ft.	<u>5.59</u>	<u>SUNBELT EQUIPMENT</u>

**21.7" GALVANIZED INTERLOCKING SHEETING**

12 Gauge	Sq. Ft.	<u>4.30</u>	<u>K&amp;O CONSTRUCTION</u>
10 Gauge	Sq. Ft.	<u>6.25</u>	<u>BRIDGE &amp; HIGHWAY</u>

**2' WIDE GALVANIZED STEEL BRIDGE PLANKS**

12 Gauge	Sq. Ft.	<u>5.89</u>	<u>BRIDGE &amp; HIGHWAY</u>
10 Gauge	Sq. Ft.	<u>7.75</u>	<u>BRIDGE &amp; HIGHWAY</u>

**REBAR GRADE 60**

	<b>Per Ft.</b>		
1/2"		<u>.28</u>	<u>K&amp;O COSTRUCTION</u>
5/8"		<u>.44</u>	<u>R/R YARD</u>

**CRANE RENTAL**

15 Ton Minimum	Per Hour	<u>165.00</u>	<u>K&amp;O CONSTRUCTION</u>
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<b>TRACKHOE</b>	Per hour	<u>125.00</u>	<u>K&amp;O CONSTRUCTION</u>
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<b>FORKLIFT</b>	Per Hour	<u>60.00</u>	<u>K&amp;O CONSTRUCTION</u>
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**GUARD RAILING**

	<b>Per Ft.</b>		
New		<u>8.75</u>	<u>K&amp;O CONSTRUCTION</u>
Used		<u>3.00</u>	<u>R/R YARD</u>

**STAY INPLACE FORMING**

	<b>Sq. Ft.</b>		
22 Gauge		<u>.85</u>	<u>R/R YARD</u>
24 Gauge		<u>1.00</u>	<u>K&amp;O CONSTRUCTION</u>

**OKLAHOMA CERTIFIED STRUCTURAL WELDING**

	Per Hour	<u>65.00</u>	<u>K&amp;O CONSTRUCTION</u>
	Helper	<u>25.00</u>	

Motion was made by Westenhaver and seconded by Cowan to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1	SOS LEASING	\$223.89	COPIER LEASE
2	OSU COOPERATIVE EXTENSION	\$562.72	PART TIME HELP
3	OKLA. TAX COMMISSION	\$165.00	REGISTRATION
4	NTS COMMUNICATIONS INC.	\$19.07	LONG DISTANCE SERVICE
5	WEST TEXAS GAS INC.	\$432.53	UTILITIES
6	TEXAS CO. JUVENILE DETENTION	\$593.25	HOUSING
7	WEST TEXAS GAS INC.	\$36.84	UTILITIES
8	TOWN OF FORGAN	\$66.35	UTILITIES
9	RURAL WASTE MANAGEMENT INC.	\$54.08	UTILITIES
10	NORTHWESTERN ELECTRIC COOP.	\$64.16	UTILITIES
11	WEST TEXAS GAS INC.	\$23.52	UTILITIES
12	WEST TEXAS GAS INC.	\$15.79	UTILITIES
13	LAMLE, NANCY	\$672.90	TRAVEL
14	BEAVER COUNTY SHELTERED W/S	\$30.00	MOWING
15	PTCI	\$165.44	PHONE SERVICE
2264	DOWNINGS MARKET	\$50.08	YOUTH COOKING SCHOOL
2265	SOUTHERN OFFICE SUPPLY	\$21.72	SUPPLIES
2266	SERVICE JANITORIAL SUPPLY INC.	\$413.45	SUPPLIES
2267	BEAVER LUMBER COMPANY	\$132.31	SUPPLIES
2268	SERVICE JANITORIAL SUPPLY INC.	\$96.80	SUPPLIES
2269	DOWNINGS MARKET	\$8.36	SUPPLIES
2270	BEAVER SUPPLY LLC	\$131.38	SUPPLIES
2271	ZIMMERMAN BUILDERS	\$1,253.50	REPAIRS
2272	BEAVER CO. CONSERVATION DISTRICT	\$78.00	SERVICE
2273	PERRYTON EQUITY EXCHANGE INC.	\$32.63	HERBICIDE
1	RURAL WATER DIST. #2	\$19.50	UTILITIES
2	TOWN OF GATE	\$17.00	UTILITIES
3	NORTHWESTERN ELECTRIC COOP.	\$306.84	UTILITIES
4	PANHANDLE NATURAL GAS INC.	\$28.44	UTILITIES
5	FIRST SECURITY BANK	\$3,820.73	LEASE PURCHASE
6	FIRST SECURITY BANK	\$5,001.92	LEASE PURCHASE
7	BANK OF BEAVER	\$1,774.86	LEASE PURCHASE
8	BANK OF BEAVER	\$3,420.01	LEASE PURCHASE
9	BANK OF BEAVER	\$3,420.01	LEASE PURCHASE
10	RURAL WATER DISTRICT NO. 1	\$238.80	UTILITIES
2051	HOLIDAY INN	\$73.00	ROOM & MEAL
2052	STARR LUMBER CO.	\$451.14	SUPPLIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2053	T & T BODY SHOP	\$2,712.10	REPAIRS
2054	HERALD DEMOCRAT	\$30.00	ADVERTISING
2055	HERALD DEMOCRAT	\$45.00	ADVERTISING
2056	WHITTEN INN*	\$62.00	ROOM & MEALS
2057	BOBBITT FAMILY LIVING TRUST	\$1,000.80	GRAVEL
2058	PANHANDLE EMPLOYERS SERVICES	\$177.50	TESTING
2059	MOTOR PARTS OF PERRYTON	\$1,333.32	SUPPLIES
2060	LIBERAL NEW IRON & METAL	\$365.04	MATERIALS
2061	HERALD DEMOCRAT	\$15.00	NOTICE OF BID
27	DELL MARKETING L.P.	\$1,548.00	COMPUTER
1	RED RIVER WEB DESIGN, LLC	\$3,000.00	WEB DESIGN
2	KELLERS PROGRAMMING SERVICE	\$1,750.00	LICENSE AGREEMENT
35	SOUTHERN OFFICE SUPPLY	\$370.00	CHAIRS
36	SOUTHERN OFFICE SUPPLY	\$128.29	SUPPLIES

There being no other business to come before the board at this time, the board adjourned, Voting: Westenhaver aye; Raven aye; and Cowan aye.

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Robby Westenhaver, Chairman

Attest:

\_\_\_\_\_  
Brad Raven, Member

\_\_\_\_\_  
Karen Schell, County Clerk  
Secretary, Board of County Commissioners

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Richard Cowan, Member