

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 January 11, 2010

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 11, 2010. Notice of the meeting was posted for public information on January 7, 2010 at 4:00 p.m. at two entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Brad Raven, Member; Richard Cowan, Member, and Karen Schell, County Clerk/Secretary, Reuben Parker, Jr.

Motion was made by Raven and seconded by Cowan to approve the minutes of the January 4, 2010 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve the monthly reports for the Library, Health Dept., Election Board, Court Clerk, Assessor, Treasurer's monthly report of officers, and the Treasurer's mortgage certification. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to deposit the following check in the Treasurer's Office. Motion carried with all members voting aye.

Check-----St of Ok (DHS reimbursement for utilities)-----Rec. #498-----\$300.00

Motion was made by Rose and seconded by Cowan to approve Resolutions to dispose of the following Elmwood fire Dept. equipment. Motion carried with all members voting aye.

- 3 Motorola pagers inv. # CNT-EF-601-10D, 10E & 10G – junked
- Hand Held Radio ser. #058852 – junked
- Sceptar Pager ser. #016765 – junked

Motion was made by Rose and seconded by Cowan to approve a Resolution to execute an agreement with the Town of Beaver per title 19 § 421.1F enabling the county to sell a Dist. #2 2003 John Deere 310 SG loader/backhoe ser. #T0310SG913239 for \$30,000.00 to the Town of Beaver. Motion carried with all members voting aye.

Commissioners conducted their annual jail inspection.

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

Hwy Dist. #1 accounts \$119,472.41, Hwy Dist. #2 accounts \$122,716.43, Hwy Dist. #3 accounts \$119,166.43, Library State Aid Cash-32SA10 \$16,540.00, Use Tax Cash-20 \$9,304.54, Assessor Cash-16E \$192.00, Health Dept. Cash-88E \$637.43, Health Dept. 88D \$37.00, County Clerk RP-10A \$1,342.98, County Clerk Cash-10E \$2,259.00, Court Clerk Trust Cash-14TRS \$1.57, Treasurer's Mtg Tax Cert. Cash-6D \$100.00, Treasurer's Resale-D \$35.15, Sheriff Cash-4D \$2,343.68, Sheriff Cash-4CS \$960.00, Sheriff Cash-4DOC \$75.00, Sheriff Cash-4COM \$245.00, Court Clerk Rev. \$2,103.30

Motion was made by Cowan and seconded by Rose to sign the change order request approved at the January 4, 2010 meeting with Kline Mechanical Contracting for construction of the courthouse in the amount of \$13,790.00. Motion carried with all members voting aye.

Reuben Parker, Jr. talked to the Commissioners about vacation and holiday not used by the end of the year. Commissioners agreed according to the policy the sheriffs office employees can carry over five days holiday but any unused vacation time will be forfeited.

The following is a full and complete list of all the county employees and their salaries paid annually per Title 19 § 444. Those employees that are paid for less than the full twelve months of the preceding calendar year are listed with an asterisk. The listing reflects the gross salary or adjusted gross salary, if they are a cafeteria plan participant, of every employee as reported to the Internal Revenue Service on the W-2 forms.

*BALDRIDGE, PATRICIA A.	\$1,705.00	*BLOSSER, SIMUEL T	\$1,566.00	*BOESE, TERRY V.	\$11,921.25
*BRIDGEWATER, LEORA W	\$157.54	*CASPER, AMY C	\$10,711.40	*COLEMAN, JERRY M	\$10,983.90
*ECKHARDT, KATHRYN E	\$10,476.16	*ELLIOTT, BRANDON R	\$3,051.00	*EYER, DONALD VERLE	\$13,144.95
*GIFT, NORMA N.	\$39.30	*HAMPSTEN, LORI A	\$5,573.09	*KING, WYATT A	\$1,350.00
*KIRKHART, BRENTON D	\$2,655.00	*KIRKHART, CHANDLER	\$3,420.00	*LANE, BRADA J	\$15,671.96
*MAIN, MARY ELLEN	\$2,900.00	*MATTSON, BECKY A	\$8,299.25	*MCVAY, MYRIAH L	\$986.00
*MINER, CODY	\$3,919.50	*PARKER, DIXIE	\$210.25	*PIERCE, CORT A	\$4,653.00
*PIERSON, JERRY L	\$450.00	*PLUHAR, LACY D	\$9,289.07	*SITTINGDOWN, LINDA R	\$3,996.00
*STEERS, BRIAN L	\$18,590.30	*TODD, GEORGE T	\$2,641.50	*WALSH, TRYSTON	\$3,883.50
*WOODBURY, CURTIS L	\$23,015.94	ATWOOD, DANIEL JAMES	\$29,719.20	AVALOS, JEREMY L	\$28,064.10
BEASLEY, TARA D	\$23,507.36	BELL, STEVE E.	\$31,264.71	BOSTON, TERRY N	\$26,711.55
BRENNON, DEBRA R.	\$23,507.36	BRITTON, TYRELL V	\$28,671.36	BROCK, CHRISTOPHER D	\$28,769.48
CALHOUN, MECHILLE LANE	\$45,484.92	CAMPBELL, SHAWN D.	\$28,529.72	CAMPBELL, WILL C.	\$28,795.70
CHALOUPEK, RONALD L	\$25,536.35	CHALOUPEK, SHANE L	\$28,249.88	CLOWER, DEANNA C.	\$22,700.74
COLEMAN, LOUISE	\$21,658.88	COWAN, RICHARD L.	\$47,773.08	DODSON, DELBERT W.	\$26,519.03
EAGAN, GALE W.	\$28,797.11	EDWARDS, JERRY B.	\$30,106.78	ELKOURI, CAROL J.	\$22,763.69
ELLIOTT, RONALD L.	\$29,265.11	FINLEY, KAREN J.	\$20,630.46	FLEMING, ROY G.	\$28,850.40
FLOYD, VERA FRANCES	\$21,213.11	GETZ, BOBBY GENE	\$26,635.43	GETZ, BRADLEY	\$6,651.11
GREGORY, LISA D.	\$21,215.87	HALLIBURTON, RANDY L	\$27,030.10	HARMON, STEVEN D	\$31,709.25
HEDRICK, MICHAEL S.	\$34,159.65	HEGLIN, ROBERT EUGENE	\$26,511.83	HENRY, STEPHEN W.	\$26,391.11
HERZER, CHARLES MICHAEL	\$27,402.71	JAMISON, BOBBY DON	\$27,396.90	JAMISON, MARCIA J.	\$22,668.96
JANKO, LINDA DENISE	\$24,069.96	KIRKHART, JIMMIE R.	\$27,928.53	LANSDEN, DARLENE I.	\$24,827.87
LAVERTY, SHELDON L.	\$25,973.57	MAHAFFEY, NORMAN H.	\$27,627.11	MARSHALL, BARBARA A.	\$25,103.16
MARSHALL, C. DEWAYNE	\$28,981.20	MARSHALL, ROBERT WARREN	\$27,769.91	MATTHEWS, MICHAEL EDD	\$28,623.11
MCCASLIN, JOHN W	\$27,141.17	McGUIRE, LEE R.	\$26,329.20	MEYER, RONALD WILLIAM	\$29,175.20
MILLIKAN, TAMMY CAROL	\$22,701.87	MILLS, BOBBY E	\$27,596.79	MITCHELL, WALTER DALE	\$28,068.90
MOUNSEY, MARY LYNNE	\$19,601.40	MULANAX, STANLEY DENNIS	\$12,948.00	NEWMAN, JUDY K	\$22,733.16
ORGAN, LARRY R	\$21,604.66	PARKER JR., REUBEN A.	\$44,249.50	PARKER, REUBEN ANDERSON	\$27,506.66
PATZKOWSKY, TAMMIE M.	\$23,340.63	PEMBERTON, TERRY GENE	\$26,269.43	PERRY, BILLIE C	\$13,837.55
PERRY, STEVEN D.	\$28,670.62	PLETT, LOREN D.	\$26,882.75	PUGH, DAYLA S.	\$46,057.08
RATZLAFF, JONATHAN W	\$27,798.22	RAVEN, BRAD A.	\$45,760.38	RAVEN, GLENN A	\$8,219.50
RAVEN, SHARON	\$43,592.99	REDINGER, HEIDI A	\$26,208.65	REGIER, KERRY D.	\$27,141.17
ROMESBURG, KIRK A	\$31,689.07	ROSE, CARL JAY	\$43,223.58	SHELL, KAREN J.	\$44,599.35
SHADDEN, KEITH D.	\$28,173.98	SKELTON, JOYCE L.	\$13,480.04	SPANGLER, LEON F.	\$29,409.60
SPERRY, VIRGIL NEAL	\$25,597.25	SPURGEON, DEL ROY	\$26,848.24	SUTTON, CHERI L	\$20,403.53
THARP, JOSEPH J.	\$27,115.91	THOMAS, SHELLY F	\$23,161.43	TILLERY, LORI D.	\$24,689.04
TRUHLAR, KIM M.	\$29,929.20	WILLIAMS, DEANNA L	\$22,703.72	YEOMANS, KELLY J.	\$21,335.87
YEOMANS, TODD M.	\$12,797.60				

Motion was made by Raven and seconded by Cowan to add Richard Eagan as receiving agent for the Forgan Fire Dept. Motion carried with all members voting aye.

11:00 6 month bids were opened. Motion was made by Cowan and seconded by Raven to award the bids as follows. Motion carried with all members voting aye.

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

	16 GA.	
18"	<u>9.50</u>	TINHORNS R US
18"	<u>12.77</u>	K & O CONSTRUCTION
18"	<u>9.78</u>	DUB ROSS
<b>BID AWARDED TO TINHORNS R US</b>		
24"	<u>13.01</u>	TINHORNS R US
24"	<u>16.38</u>	K & O CONSTRUCTION
24"	<u>13.47</u>	DUB ROSS
<b>BID AWARDED TO TINHORNS R US</b>		
30"	<u>16.30</u>	TINHORNS R US
30"	<u>20.38</u>	K & O CONSTRUCTION
30"	<u>16.72</u>	DUB ROSS
<b>BID AWARDED TO TINHORNS R US</b>		
36"	<u>25.23</u>	K & O CONSTRUCTION
36"	<u>25.70</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
48"	<u>33.50</u>	K & O CONSTRUCTION
48"	<u>35.81</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
60"	<u>45.80</u>	K & O CONSTRUCTION
60"	<u>50.00</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
72"	<u>NO BID</u>	
96"	<u>NO BID</u>	
120"	<u>NO BID</u>	
144"	<u>NO BID</u>	

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

	14 GA.	
18"	<u>15.45</u>	K & O CONSTRUCTION
18"	<u>12.03</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
24"	<u>15.75</u>	TINHORNS R US
24"	<u>20.26</u>	K & O CONSTRUCTION
24"	<u>15.94</u>	DUB ROSS
<b>BID AWARDED TO TINHORNS R US</b>		
30"	<u>19.59</u>	TINHORNS R US
30"	<u>25.21</u>	K & O CONSTRUCTION
30"	<u>19.84</u>	DUB ROSS
<b>BID AWARDED TO TINHORNS R US</b>		
36"	<u>23.23</u>	TINHORNS R US
36"	<u>30.18</u>	K & O CONSTRUCTION
36"	<u>23.15</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
48"	<u>31.99</u>	TINHORNS R US
48"	<u>40.50</u>	K & O CONSTRUCTION
48"	<u>31.56</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
60"	<u>55.50</u>	K & O CONSTRUCTION
60"	<u>50.40</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
72"	<u>NO BID</u>	
96"	<u>NO BID</u>	
120"	<u>NO BID</u>	
144"	<u>NO BID</u>	

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

53" X 41"	14 GA. <u>47.28</u>	K & O CONSTRUCTION
53" X 41"	14 GA. <u>43.98</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
60" X 46"	14 GA. <u>56.27</u>	K & O CONSTRUCTION
60" X 46"	14 GA. <u>56.20</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
66" X 51"	14 GA. <u>63.00</u>	K & O CONSTRUCTION
66" X 51"	14 GA. <u>63.90</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
73" X 55"	14 GA. <u>69.80</u>	K & O CONSTRUCTION
73" X 55"	14 GA. <u>69.53</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
81" X 59"	14 GA. <u>76.80</u>	K & O CONSTRUCTION
81" X 59"	14 GA. <u>77.88</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
87" X 63"	14 GA. <u>84.70</u>	K & O CONSTRUCTION
87" X 63"	14 GA. <u>87.90</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
95" X 67"	12 GA. <u>120.00</u>	K & O CONSTRUCTION
95" X 67"	12 GA. <u>123.00</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		

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

	16 GA.	
18"	<u>9.19</u>	TINHORNS R US
18"	<u>11.77</u>	K & O CONSTRUCTION
18"	<u>9.29</u>	DUB ROSS

**BID AWARDED TO TINHORNS R US**

24"	<u>12.69</u>	TINHORNS R US
24"	<u>15.09</u>	K & O CONSTRUCTION
24"	<u>12.22</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

30"	<u>16.15</u>	TINHORNS R US
30"	<u>18.78</u>	K & O CONSTRUCTION
30"	<u>15.21</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

36"	<u>19.51</u>	TINHORNS R US
36"	<u>23.26</u>	K & O CONSTRUCTION
36"	<u>18.20</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

48"	<u>30.90</u>	K & O CONSTRUCTION
48"	<u>28.31</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

60"	<u>44.00</u>	K & O CONSTRUCTION
60"	<u>35.25</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

72"	<u>51.90</u>	DUB ROSS
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**BID AWARDED TO DUB ROSS**

96"	<u>NO BID</u>	
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120"	<u>NO BID</u>	
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144"	<u>NO BID</u>	
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**2 2/3" X 1/2" ROUND CORRUGATED PIPE**

	14 GA.	
18"	<u>14.24</u>	K & O CONSTRUCTION
18"	<u>11.57</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

24"	<u>14.81</u>	TINHORNS R US
24"	<u>18.65</u>	K & O CONSTRUCTION
24"	<u>15.33</u>	DUB ROSS

**BID AWARDED TO TINHORNS R US**

30"	<u>18.91</u>	TINHORNS R US
30"	<u>23.24</u>	K & O CONSTRUCTION
30"	<u>19.08</u>	DUB ROSS

**BID AWARDED TO TINHORNS R US**

36"	<u>22.13</u>	TINHORNS R US
36"	<u>27.82</u>	K & O CONSTRUCTION
36"	<u>22.83</u>	DUB ROSS

**BID AWARDED TO TINHORNS R US**

48"	<u>30.97</u>	TINHORNS R US
48"	<u>37.34</u>	K & O CONSTRUCTION
48"	<u>30.35</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

60"	<u>39.99</u>	TINHORNS R US
60"	<u>51.12</u>	K & O CONSTRUCTION
60"	<u>37.85</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

72"	<u>46.97</u>	TINHORNS R US
72"	<u>55.00</u>	DUB ROSS

**BID AWARDED TO TINHORNS R US**

96"	<u>87.65</u>	DUB ROSS
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**BID AWARDED TO DUB ROSS**

120"	<u>139.10</u>	DUB ROSS
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**BID AWARDED TO DUB ROSS**

144"	<u>200.00</u>	DUB ROSS
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**3" X 1" ROUND CORRUGATED PIPE**

60"	16 GA.	<u>49.20</u>	K & O CONSTRUCTION
60"	16 GA.	<u>43.20</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

66"	16 GA.	<u>54.55</u>	K & O CONSTRUCTION
66"	16 GA.	<u>47.42</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

72"	16 GA.	<u>60.00</u>	K & O CONSTRUCTION
72"	16 GA.	<u>51.80</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

78"	16 GA.	<u>65.54</u>	K & O CONSTRUCTION
78"	16 GA.	<u>55.78</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

84"	14 GA.	<u>84.80</u>	K & O CONSTRUCTION
84"	14 GA.	<u>76.50</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

90"	14 GA.	<u>92.00</u>	K & O CONSTRUCTION
90"	14 GA.	<u>81.85</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

96"	14 GA.	<u>99.00</u>	K & O CONSTRUCTION
96"	14 GA.	<u>84.28</u>	DUB ROSS

**BID AWARDED TO DUB ROSS**

102" 14 GA.	<u>108.00</u>	K & O CONSTRUCTION
102" 14 GA.	<u>92.12</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
108" 12 GA.	<u>147.00</u>	K & O CONSTRUCTION
108" 12 GA.	<u>143.90</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
114" 12 GA.	<u>156.50</u>	K & O CONSTRUCTION
114" 12 GA.	<u>153.80</u>	DUB ROSS
<b>BID AWARDED TO DUB ROSS</b>		
120" 12 GA.	<u>166.00</u>	K & O CONSTRUCTION
120" 12 GA.	<u>169.00</u>	DUB ROSS
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		
CHIPS	TON	
1/2"	<u>16.50</u>	<u>J &amp; R SAND CO</u>
<b>BID AWARDED TO J &amp; R SAND CO</b>		
3/4"	<u>8.40</u>	<u>DOLESE BROS. CO</u>
<b>BID AWARDED TO DOLESE BROS. CO</b>		
3/8"	<u>8.80</u>	<u>DOLESE BROS. CO</u>
<b>BID AWARDED TO DOLESE BROS. CO</b>		
5/8"	<u>8.60</u>	<u>DOLESE BROS. CO</u>
<b>BID AWARDED TO DOLESE BROS. CO</b>		
SCREENED ROCK	TON	
1 1/4"	<u>17.00</u>	<u>J &amp; R SAND CO</u>
<b>BID AWARDED TO J &amp; R SAND CO</b>		
CRUSHER RUN		
3/4"	<u>5.55</u>	<u>DOLESE BROS. CO</u>
<b>BIDS AWARDED TO DOLESE BROS. CO</b>		
1 1/2"	<u>5.35</u>	<u>DOLESE BROS. CO</u>
<b>BIDS AWARDED TO DOLESE BROS. CO</b>		
3"	<u>5.35</u>	<u>DOLESE BROS. CO</u>
<b>BID AWARDED TO DOLESE BROS. CO</b>		
ASPHALT	TON	
TYPE B	<u>67.00</u> (NO PAVER)	<u>J &amp; R SAND CO</u>
TYPE D	<u>72.00</u> (NO PAVER)	<u>J &amp; R SAND CO</u>
<b>BID AWARDED TO J &amp; R SAND CO</b>		
TYPE B	<u>75.50</u> (W/PAVER & 2 OPERATORS)	<u>J &amp; R SAND CO</u>
TYPE D	<u>80.50</u> (W/PAVER & 2 OPERATORS)	<u>J &amp; R SAND CO</u>
<b>BID AWARDED TO J &amp; R SAND CO</b>		
TACK COAT	GAL.	
(applied)	<u>3.00</u>	<u>J &amp; R SAND CO</u>
<b>BID AWARDED TO J &amp; R SAND CO</b>		
CRACK SEALING (applied)	<u>1.00 LB.</u>	<u>B &amp; H PAVING INC.</u>
	<u>1.43 LB.</u>	<u>TRI COUNTY SEAL</u>
	<u>1.77 LB.</u>	<u>DONELSON CONSTRUCTION</u>
<b>BID AWARDED TO B &amp; H PAVING INC.</b>		
POLYMER PATCH CRACK FILLER	<u>1.25 LB. APPLIED</u>	<u>B &amp; H PAVING INC.</u>
<b>BID AWARDED TO B &amp; H PAVING</b>		
CHIP SEALING	PER MILE	
	<u>1,600.00</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>BID AWARDED TO B &amp; H PAVING INC.</b>		
<b>POLYMER MODIFIED COLD PATCH</b>		
TON FOB GUTHRIE	DELIVERED	
<u>92.00</u>	<u>117.00</u> MIN. 25 TONS	<u>LOGAN COUNTY ASPHALT</u>
<u>8.50</u> 50# BAG	<u>10.00</u> 50# BAG-MIN. 50 BAGS	
<b>BID AWARDED TO LOGAN COUNTY ASPHALT</b>		
HOT MIX COLD LAY	TON	
	<u>90.00</u>	<u>HIGHWAY CONTRACTORS</u>
<b>BID AWARDED TO HIGHWAY CONTRACTORS</b>		
<b>HAULING (Rock, Asphalt &amp; Road Materials)</b>		
(Bid per T. plus mileage)	<u>1.50</u> per ton for 1 <sup>st</sup> mile-ea. add'l mile .16	<u>J &amp; R SAND CO</u>
	<u>.16</u> per ton (rip rap over 12" .20)	<u>H &amp; W BACKHOE</u>
<b>BID AWARDED TO J &amp; R SAND CO AND H &amp; W BACKHOE</b>		
<b>FINISH CONCRETE ON BRIDGE DECK</b>		
(Bid Labor per Sq. Ft.)	<u>1.50</u>	<u>K &amp; O CONSTRUCTION</u>
MC 70 GAL.	<u>2.713</u>	<u>ASPHALT &amp; FUEL SUPPLY</u>
<b>BID AWARDED TO ASPHALT &amp; FUEL SUPPLY</b>		
MC 800 GAL.	<u>2.67</u>	<u>ASPHALT &amp; FUEL SUPPLY</u>
<b>BID AWARDED TO ASPHALT &amp; FUEL SUPPLY</b>		
MC 3000 GAL.	<u>2.60</u>	<u>ASPHALT &amp; FUEL SUPPLY</u>
<b>BID AWARDED TO ASPHALT &amp; FUEL SUPPLY</b>		
EMULSION – CRS – 2 GAL.	<u>1.88</u>	<u>VANCE BROS. INC.</u>
EMULSION – CRS – 2 GAL.	<u>1.90</u>	<u>ERGON ASPHALT</u>
<b>BID AWARDED TO VANCE BROTHERS INC</b>		
<b>HIGHWAY CENTER STRIPING</b>		
	PER FT. <u>.164</u>	TIME STRIPING
<b>BID AWARDED TO TIME STRIPING</b>		
PILE	L.F.	
HP 10X42	<u>18.06</u>	<u>K &amp; O CONSTRUCTION</u>
HP 10X42	<u>18.84</u>	<u>BRIDGE &amp; HWY MATERIALS</u>
HP 10X42	<u>18.44</u>	<u>SUNBELT EQUIPMENT</u>
HP 10X42	<u>20.11</u>	<u>RAILROAD YARD</u>
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>		

HP 12X53		<u>24.06</u>	SUNBELT EQUIPMENT
HP 12X53		<u>24.38</u>	K & O CONSTRUCTION
HP 12X53		<u>24.86</u>	RAILROAD YARD
<b>BID AWARDED TO SUNBELT EQUIPMENT</b>			
8" X 1/2" Wall Pipe		<u>17.37</u>	SUNBELT EQUIPMENT
8" X 1/2" Wall Pipe		<u>18.95</u>	RAILROAD YARD
<b>BID AWARDED TO SUNBELT EQUIPMENT</b>			
10" X 3/8" Wall Pipe		<u>16.45</u>	SUNBELT EQUIPMENT
10" X 3/8" Wall Pipe		<u>18.25</u>	RAILROAD YARD
<b>BID AWARDED TO SUNBELT EQUIPMENT</b>			
10" X 1/2" Wall Pipe		<u>21.99</u>	SUNBELT EQUIPMENT
10" X 1/2" Wall Pipe		<u>19.95</u>	RAILROAD YARD
<b>BID AWARDED TO RAILROAD YARD</b>			
<b>PILE DRIVING</b>			
HP 10X42		<u>12.00</u>	K & O CONSTRUCTION
HP 12X53		<u>14.00</u>	K & O CONSTRUCTION
8" X 1/2" Wall Pipe		<u>12.00</u>	K & O CONSTRUCTION
10" X 3/8" Wall Pipe		<u>12.00</u>	K & O CONSTRUCTION
10" X 1/2" Wall Pipe		<u>12.00</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
<b>SRUCTURAL STEEL (I&amp;H Beams) A-36</b>			
New	Per lb.	<u>.43</u>	K & O CONSTRUCTION
New	Per lb.	<u>.51</u>	BRIDGE & HWY MATERIALS
New	Per lb.	<u>.4390</u>	SUNBELT EQUIPMENT
New	Per lb.	<u>.4790</u>	RAILROAD YARD
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
Used	Per lb.	<u>.30</u>	K & O CONSTRUCTION
Used	Per lb.	<u>.319</u>	BRIDGE & HWY. MATERIALS
Used	Per lb.	<u>.2840</u>	SUNBELT EQUIPMENT
Used	Per lb.	<u>.3100</u>	RAILROAD YARD
<b>BID AWARDED TO SUNBELT EQUIPMENT</b>			
<b>SRUCTURAL STEEL (Angles &amp; Channels) A-36</b>			
New	Per lb.	<u>.4299</u>	K & O CONSTRUCTION
New	Per lb.	<u>.54</u>	BRIDGE & HWY MATERIALS
New	Per lb.	<u>.4440</u>	SUNBELT EQUIPMENT
New	Per lb.	<u>.4790</u>	RAILROAD YARD
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
Used	Per lb.	<u>.30</u>	K & O CONSTRUCTION
Used	Per lb.	<u>.2940</u>	SUNBELT EQUIPMENT
Used	Per lb.	<u>.42</u>	BRIDGE & HWY MATERIALS
Used	Per lb.	<u>.3100</u>	RAILROAD YARD
<b>BID AWARDED TO SUNBLET EQUIPMENT</b>			
<b>CABLE STEEL CENTER Per Ft.</b>			
3/8"		<u>2.00</u>	K & O CONSTRUCTION
1/2"		<u>2.75</u>	K & O CONSTRUCTION
5/8"		<u>3.40</u>	K & O CONSTRUCTION
3/4"		<u>3.95</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
<b>18" GALVANIZED INTERLOCKING SHEETING</b>			
12 Gauge	Sq. Ft.	<u>3.84</u>	SUNBELT EQUIPMENT
12 Gauge	Sq. Ft.	<u>3.79</u>	K & O CONSTRUCTION
12 Gauge	Sq. Ft.	<u>3.99</u>	RAILROAD YARD
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
10 Gauge	Sq. Ft.	<u>4.79</u>	SUNBELT EQUIPMENT
10 Gauge	Sq. Ft.	<u>4.86</u>	K & O CONSTRUCTION
10 Gauge	Sq. Ft.	<u>4.99</u>	RAILROAD YARD
<b>BID AWARDED TO SUNBELT EQUIPMENT</b>			
<b>21.7" GALVANIZED INTERLOCKING SHEETING</b>			
12 Gauge	Sq. Ft.	<u>3.82</u>	BRIDGE & HWY MATERIALS
12 Gauge	Sq. Ft.	<u>3.79</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
10 Gauge	Sq. Ft.	<u>4.84</u>	BRIDGE & HWY MATERIALS
10 Gauge	Sq. Ft.	<u>4.86</u>	K & O CONSTRUCTION
<b>BID AWARDED TO BRIDGE &amp; HWY. MATERIALS</b>			
<b>2' WIDE GALVANIZED STEEL BRIDGE PLANKS</b>			
12 Gauge	Sq. Ft.	<u>6.12</u>	BRIDGE & HWY. MATERIALS
<b>BID AWARDED TO BRIDGE &amp; HWY MATERIALS</b>			
10 Gauge	Sq. Ft.	<u>6.99</u>	BRIDGE & HWY. MATERIALS
<b>BID AWARDED TO BRIDGE &amp; HWY MATERIALS</b>			
<b>REBAR GRADE 60 Per Ft.</b>			
1/2"		<u>.25</u>	SUNBELT EQUIPMENT
1/2"		<u>.25</u>	RAILROAD YARD
1/2"		<u>.2330</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
5/8"		<u>.39</u>	SUNBELT EQUIPMENT
5/8"		<u>.35</u>	K & O CONSTRUCTION
5/8"		<u>.37</u>	RAILROAD YARD
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
<b>CRANE RENTAL</b>			
15 Ton Minimum	Per Hour	<u>225.00</u>	RAILROAD YARD
15 Ton Minimum	Per Hour	<u>130.00</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			

**TRACKHOE**

	Per hour	<u>80.00 W/CRANE ONLY</u>	RAILROAD YARD
	Per hour	<u>120.00</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
<b>FORKLIFT</b>	Per Hour	<u>50.00</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
<b>GUARD RAILING</b>	Per Ft.		
New		<u>8.40</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
Used		<u>3.19</u>	SUNBELT EQUIPMENT
Used		<u>3.00</u>	K & O CONSTRUCTION
Used		<u>2.95</u>	RAILROAD YARD
<b>BID AWARDED TO RAILROAD YARD</b>			
<b>STAY INPLACE FORMING</b>	Sq. Ft.		
22 Gauge		<u>.94</u>	SUNBELT EQUIPMENT
22 Gauge		<u>.89</u>	K & O CONSTRUCTION
22 Gauge		<u>.90</u>	RAILROAD YARD
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
24 Gauge		<u>.92</u>	SUNBELT EQUIPMENT
24 Gauge		<u>.89</u>	K & O CONSTRUCTION
<b>BID AWARDED TO K &amp; O CONSTRUCTION</b>			
<b>OKLAHOMA CERTIFIED STRUCTURAL WELDING</b>			
	Per Hour	<u>50.00</u>	RAILROAD YARD
	Per Hour	<u>65.00</u>	K & O CONSTRUCTION
<b>BID AWARDED TO RAILROAD YARD</b>			
<b>Roundup</b>		39.75 (PROMAX)	DEANGELO BROTHERS
		12.99 (GENERIC)	SIMS FERTILIZER
<b>BID AWARDED TO SIMS FERTILIZER</b>			
<b>Amine 2-4D</b>		12.50	DEANGELO BROTHERS
		13.39	SIMS FERTILIZER
<b>BID AWARDED TO DEANGELO</b>			
<b>Banvel</b>		33.00	SIMS FERTILIZER
<b>BID AWARDED TO SIMS FERTILIZER</b>			
<b>Ally</b>		5.95 OZ.	SIMS FERTILIZER
<b>BID AWARDED TO SIMS FERTILIZER</b>			
<b>Surfactant</b>		9.50 (820 BY DREXEL)	DEANGELO BROTHERS
		8.90	SIMS FERTILIZER
<b>BID AWARDED TO SIMS FERTILIZER</b>			
<b>Liquid Ammonia Sulfate</b>		7.00 (5.00 BULK)	SIMS FERTILIZER
<b>BID AWARDED TO SIMS FERTILIZER</b>			
<b>Dry Ammonia Sulfate</b>		.23 LB.	SIMS FERTILIZER
<b>BID AWARDED TO SIMS FERTILIZER</b>			
<b>GRADER RADIAL TIRES</b>			
1400 x 24		680.00	HERCULES TIRE SALES
		895.00	K & S TIRE INC
<b>BID AWARDED TO HERCULES TIRE SALES</b>			
<b>TRUCK RADIAL TIRES</b>			
1100 x 22.5	HIGHWAY	265.00	HERCULES TIRE SALES
		240.00	K & S TIRE INC
<b>BID AWARDED TO K &amp; S TIRE INC</b>			
1100 x 22.5	STEERING	265.00	HERCULES TIRE SALES
		292.00	K & S TIRE INC
<b>BID AWARDED TO HERCULES TIRE SALES</b>			
1100 x 24.5	HIGHWAY	275.00	HERCULES TIRE SALES
		259.00	K & S TIRE INC
<b>BID AWARDED TO K &amp; S TIRE INC</b>			
1100 x 24.5	STEERING	285.00	HERCULES TIRE SALES
		315.00	K & S TIRE INC
<b>BID AWARDED TO HERCULES TIRE SALES</b>			
<b>TRACTOR TIRES</b>			
18.4 R 38		1,150.00	HERCULES TIRE SALES
		899.00	K & S TIRE INC
<b>BID AWARDED TO K &amp; S TIRE INC</b>			
14.9 R 28		850.00	HERCULES TIRE SALES
		775.00	K & S TIRE INC
<b>BID AWARDED TO K &amp; S TIRE INC</b>			
<b>GRADER BLADES</b>			
<b>1/2 X 6</b>	PER FT.		
		7.53	DUB ROSS
		7.79	WARREN CAT
		7.08	KIRBY SMITH
		5.82	NORTHERN EQUIPMENT
<b>BID AWARDED TO NORTHERN EQUIPMENT</b>			
1/2 X 8		10.40	DUB ROSS
		10.02	KIRBY SMITH
		10.00	WARREN CAT
<b>BID AWARDED TO WARREN CAT</b>			
5/8 X 6 (WITH 5/8 HOLES)		8.88	DUB ROSS
		9.63	WARREN CAT
		8.45	KIRBY SMITH
		11.32	NORTHERN EQUIPMENT
<b>BID AWARDED TO KIRBY SMITH</b>			

5/8 X 8 (WITH 5/8 HOLES)	11.89	KIRBY SMITH
	15.79	NORTHERN EQUIPMENT
	12.60	DUB ROSS
	12.22	WARREN CAT

**BID AWARDED TO KIRBY SMITH**

5/8 X 6 (WITH 3/4 HOLES)	8.45	KIRBY SMITH
	8.88	DUB ROSS
	9.46	WARREN CAT

**BID AWARDED TO KIRBY SMITH**

5/8 X 8 (WITH 3/4 HOLES)	11.89	KIRBY SMITH
	12.60	DUB ROSS
	12.22	WARREN CAT

**BID AWARDED TO KIRBY SMITH**

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>CO. CLERK RECORD PRESERVATION FUND</b>			
1	MID-WEST PRINTING CO.	\$9,949.68	SCANNING
2	MID-WEST PRINTING CO.	\$765.36	CONVERTING IMAGES
3	MID-WEST PRINTING CO.	\$2,551.20	IMPORTING & INDEXING IMAGES
<b>EMERGENCY MANAGEMENT CASH</b>			
24	G & G ELECTRONICS INC.	\$225.00	REPAIRS
25	DOWNINGS MARKET	\$33.50	SUPPLIES
26	BEAVER CO. CHAMBER OF COMMERCE	\$30.00	BOOTH RENT
<b>GENERAL DISTRICT ATTORNEY</b>			
1159	WEST PAYMENT CENTER	\$1,000.00	LAW SERVICE
<b>GENERAL SHERIFF</b>			
1160	SOS LEASING	\$283.28	COPIER LEASE
<b>GENERAL COMMISSIONERS</b>			
1161	PTCI	\$38.64	SERVICE
<b>OSU EXTENSION</b>			
1162	PTCI	\$180.11	SERVICE
<b>GENERAL COUNTY CLERK</b>			
1163	STANFIELD PRINTING CO. INC.	\$45.60	SUPPLIES
1164	ENID TYPEWRITER COMPANY	\$18.00	SUPPLIES
1165	PTCI	\$216.73	SERVICE
<b>GENERAL ASSESSOR</b>			
1166	STANFIELD PRINTING CO. INC.	\$41.95	SUPPLIES
1167	PTCI	\$159.99	SERVICE
<b>GENERAL GOVERNMENT</b>			
1168	B & B PEST CONTROL	\$65.00	PEST CONTROL
1169	WEST TEXAS GAS INC.	\$1,912.45	UTILITIES
1170	TOWN OF BEAVER	\$269.85	UTILITIES
1171	TRI COUNTY ELECTRIC COOP.	\$2,621.57	UTILITIES
<b>GENERAL ELECTION BOARD</b>			
1172	HERALD DEMOCRAT	\$22.50	PUBLICATION
1173	PTCI	\$87.18	SERVICE
<b>GENERAL LIBRARY</b>			
1174	PTCI	\$13.40	SERVICE
<b>FORGAN SENIOR CITIZENS</b>			
1175	WEST TEXAS GAS INC.	\$113.10	UTILITIES
1176	TOWN OF FORGAN	\$58.85	UTILITIES
1177	TRI COUNTY ELECTRIC COOP.	\$76.09	UTILITIES
<b>BEAVER SENIOR CITIZENS</b>			
1178	DOWNINGS MARKET	\$643.68	SUPPLIES
1179	TRI COUNTY ELECTRIC COOP.	\$115.07	UTILITIES
1180	WEST TEXAS GAS INC.	\$192.63	UTILITIES
<b>TURPIN SENIOR CITIZENS</b>			
1181	RURAL WASTE MANAGEMENT INC.	\$68.75	UTILITIES
1182	TRI COUNTY ELECTRIC COOP.	\$71.43	UTILITIES
<b>TURPIN FIRE DEPT.</b>			
1183	TRI COUNTY ELECTRIC COOP.	\$54.12	UTILITIES
<b>BALKO FIRE DEPT.</b>			
1184	TRI COUNTY ELECTRIC COOP.	\$38.48	UTILITIES
<b>SLAPOUT FIRE DEPT.</b>			
1185	NORTHWESTERN ELECTRIC COOP.	\$51.21	UTILITIES
<b>RURAL ECONOMIC DEVELOPMENT</b>			
1186	WEST TEXAS GAS INC.	\$158.80	UTILITIES
1187	TOWN OF BEAVER	\$43.50	UTILITIES
1188	TRI COUNTY ELECTRIC COOP.	\$71.45	UTILITIES
<b>GENERAL EMERGENCY MANAGEMENT</b>			
1189	TRI COUNTY ELECTRIC COOP.	\$26.39	UTILITIES
<b>FAIR</b>			
1190	PUGHS OTASCO INC.	\$179.99	SUPPLIES
1191	BEAVER SUPPLY	\$20.99	SUPPLIES
1192	WEST TEXAS GAS INC.	\$1,633.96	UTILITIES
1193	TOWN OF BEAVER	\$93.60	UTILITIES
<b>HEALTH DEPT.</b>			
1194	ESMERALDA MATA-RUIZ	\$127.60	TRAVEL
1195	TOWN OF BEAVER	\$65.00	UTILITIES
1196	PIONEER ENID CELLULAR	\$39.96	SERVICE
1197	TRI COUNTY ELECTRIC COOP.	\$322.94	UTILITIES
1198	PTCI	\$121.84	SERVICE

**HIGHWAY DIST. 1**

1053	BERNARD NINE	\$2,693.60	GRAVEL
1054	HARPER SANITATION SERVICES INC.	\$48.57	SERVICE
1055	WARREN CAT	\$479.24	PARTS
1056	LAVERNE FARMERS COOP.	\$13.75	SUPPLIES
1057	LAVERNE LUMBER CO. INC.	\$48.80	SUPPLIES
1058	LAVERNE LUMBER CO. INC.	\$27.16	SUPPLIES
1059	J & R SAND CO. INC.	\$1,063.96	ASPHALT
1060	KAR PRODUCTS LLC	\$202.69	PARTS
1061	NORTHWESTERN ELECTRIC COOP.	\$410.31	UTILITIES
1062	HERALD DEMOCRAT	\$36.25	PUBLICATIONS
1063	PTCI	\$172.54	SERVICE

**HIGHWAY DIST. 2**

1064	WEST TEXAS GAS INC.	\$290.11	UTILITIES
1065	HERALD DEMOCRAT	\$36.25	PUBLICATION
1066	TOWN OF BEAVER	\$46.00	UTILITIES
1067	TRI COUNTY ELECTRIC COOP.	\$369.57	UTILITIES
1068	PTCI	\$136.94	SERVICE

**HIGHWAY DIST. 3**

1069	REGIER, KERRY D.	\$248.05	TRAVEL/OKC
1070	S & S SERVICES LLC	\$150.00	SERVICE
1071	AIRGAS MIDSOUTH INC.	\$103.42	SUPPLIES
1072	BRUCKNER TRUCK SALES INC	\$304.18	PARTS
1073	FRONK OIL CO. INC.	\$761.20	OIL
1074	MOTOR PARTS OF PERRYTON	\$2,242.49	SUPPLIES
1075	DEALER SERVICES INC	\$132.16	PARTS
1076	JIMS TIRE SERVICE INC.	\$85.00	TIRE REPAIR
1077	S & S MAGNETO	\$197.00	PARTS
1078	HERCULES TIRE SALES INC.	\$1,094.00	TIRES
1079	SOUTHERN OFFICE SUPPLY	\$7.69	SUPPLIES
1080	CRAMARO TARPAULIN SYSTEMS INC.	\$339.06	4-TARPS
1081	GUYMON TIRE & AUTO	\$227.49	TIRES
1082	HERALD DEMOCRAT	\$58.75	PUBLICATION
1083	TRI COUNTY ELECTRIC COOP.	\$579.70	UTILITIES

**TREASURER RESALE**

20	HERALD DEMOCRAT	\$90.00	ADVERTISING TAX NOTICE
21	STANFIELD PRINTING CO. INC.	\$711.17	TAX RECEIPTS
22	STANFIELD PRINTING CO. INC.	\$49.42	SUPPLIES
23	KELLER'S PROGRAMMING SERVICE	\$1,750.00	CD BACK UPS

**SHERIFF CASH**

88	OKLA. TAX COMMISSION	\$16.20	COMMISSARY TAX
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There being no other business to come before the board at this time, the board adjourned, Voting: Rose aye, Raven aye and Cowan aye.

\_\_\_\_\_  
C. J. Rose, Chairman

Attest:

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

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

\_\_\_\_\_  
Richard Cowan, Member