

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 10, 2011. Notice of the meeting was posted for public information on January 6, 2011 at 4:00 p.m. at the East entrance 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; Frank King, Member, Jesse McCants, Keystone Equipment Co., Tammy Millikan and Karen Schell, County Clerk/Secretary.

Motion was made by Raven and seconded by King to approve the minutes of the January 4, 2011 meeting. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve the following requests for purchase orders out of account 66F as follows. Motion carried with all members voting aye.

Emergency Management – Perryton Equity for fuel in the amount of \$500.00

9:30 - Six month bids were opened. Motion was made by Raven and seconded by King to approve the bids as follows. Motion carried with all members voting aye.

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

	16 GA.	
18"	<u>9.89</u>	TINHORNS R US
18"	<u>9.71</u>	DUB ROSS
18"	<u>13.00</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24"	<u>13.15</u>	TINHORNS R US
24"	<u>12.78</u>	DUB ROSS
24"	<u>16.50</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30"	<u>16.35</u>	TINHORNS R US
30"	<u>15.96</u>	DUB ROSS
30"	<u>20.50</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36"	<u>25.50</u>	K & O CONSTRUCTION
36"	<u>NO BID</u>	DUB ROSS & TINHORNS R US

BID AWARDED TO K & O CONSTRUCTION

48"	<u>NO BID</u>	TINHORNS R US
48"	<u>NO BID</u>	DUB ROSS
48"	<u>40.20</u>	K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

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

	14 GA.	
18"	<u>NO BID</u>	TINHORNS R US
18"	<u>11.90</u>	DUB ROSS
18"	<u>15.50</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24"	<u>16.25</u>	TINHORNS R US
24"	<u>15.78</u>	DUB ROSS
24"	<u>20.45</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30"	<u>19.35</u>	TINHORNS R US
30"	<u>17.15</u>	DUB ROSS
30"	<u>25.50</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36"	<u>23.50</u>	TINHORNS R US
36"	<u>23.80</u>	DUB ROSS
36"	<u>30.25</u>	K & O CONSTRUCTION

BID AWARDED TO TINHORNS R US

48"	<u>32.50</u>	TINHORNS R US
48"	<u>44.29</u>	DUB ROSS
48"	<u>47.40</u>	K & O CONSTRUCTION

BID AWARDED TO TINHORNS R US

3" X 1" ARCHED CORRUGATED PIPE

53" X 41" 14 GA. 45.13 DUB ROSS
 53" X 41" 14 GA. 47.20 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

60" X 46" 14 GA. 54.12 DUB ROSS
 60" X 46" 14 GA. 56.40 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

66" X 51" 14 GA. 61.99 DUB ROSS
 66" X 51" 14 GA. 63.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

73" X 55" 14 GA. 67.37 DUB ROSS
 73" X 55" 14 GA. 71.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

81" X 59" 14 GA. 74.20 DUB ROSS
 81" X 59" 14 GA. 78.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

87" X 63" 14 GA. 82.11 DUB ROSS
 87" X 63" 14 GA. 88.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

95" X 67" 12 GA. 108.12 DUB ROSS
 95" X 67" 12 GA. 125.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS**2 2/3" X 1/2" ROUND CORRUGATED PIPE**

16 GA.
 18" 9.38 TINHORNS R US
 18" 12.00 K & O CONSTRUCTION
 18" 9.25 DUB ROSS

BID AWARDED TO DUB ROSS

24" 12.60 TINHORNS R US
 24" 12.30 DUB ROSS
 24" 15.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30" 15.85 TINHORNS R US
 30" 15.20 DUB ROSS
 30" 19.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36" 18.99 TINHORNS R US
 36" 18.07 DUB ROSS
 36" 24.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

48" NO BID TINHORNS R US
 48" 26.50 DUB ROSS
 48" 32.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

60" 43.50 K & O CONSTRUCTION
 60" NO BID DUB ROSS
 60" NO BID TINHORNS R US

BID AWARDED TO K & O CONSTRUCTION

72" NO BID TINHORNS R US
 72" NO BID DUB ROSS
 72" 63.00 K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**2 2/3" X 1/2" ROUND CORRUGATED PIPE**

14 GA.
 18" NO BID TINHORNS R US
 18" 11.57 DUB ROSS
 18" 15.10 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24" 14.65 TINHORNS R US

24"	<u>15.33</u>	DUB ROSS
24"	<u>19.50</u>	K & O CONSTRUCTION
BID AWARDED TO TINHORNS R US		
30"	<u>18.80</u>	TINHORNS R US
30"	<u>19.08</u>	DUB ROSS
30"	<u>24.50</u>	K & O CONSTRUCTION
BID AWARDED TO TINHORNS R US		
36"	<u>22.00</u>	TINHORNS R US
36"	<u>23.15</u>	DUB ROSS
36"	<u>28.40</u>	K & O CONSTRUCTION
BID AWARDED TO TINHORNS R US		
48"	<u>31.25</u>	TINHORNS R US
48"	<u>30.77</u>	DUB ROSS
48"	<u>40.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
60"	<u>NO BID</u>	TINHORNS R US
60"	<u>NO BID</u>	DUB ROSS
60"	<u>54.00</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
72"	<u>NO BID</u>	TINHORNS R US
72"	<u>NO BID</u>	DUB ROSS
72"	<u>73.50</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
3" X 1" ROUND CORRUGATED PIPE		
60" 16 GA.	<u>41.62</u>	DUB ROSS
60" 16 GA.	<u>50.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
66" 16 GA.	<u>48.90</u>	DUB ROSS
66" 16 GA.	<u>55.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
72" 16 GA.	<u>49.81</u>	DUB ROSS
72" 16 GA.	<u>62.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
78" 16 GA.	<u>53.90</u>	DUB ROSS
78" 16 GA.	<u>67.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
84" 14 GA.	<u>73.20</u>	DUB ROSS
84" 14 GA.	<u>72.20</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
90" 14 GA.	<u>78.37</u>	DUB ROSS
90" 14 GA.	<u>96.30</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
96" 14 GA.	<u>83.53</u>	DUB ROSS
96" 14 GA.	<u>104.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
102" 14 GA.	<u>88.71</u>	DUB ROSS
102" 14 GA.	<u>112.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
108" 12 GA.	<u>132.93</u>	DUB ROSS
108" 12 GA.	<u>153.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
114" 12 GA.	<u>140.25</u>	DUB ROSS
114" 12 GA.	<u>160.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
120" 12 GA.	<u>147.57</u>	DUB ROSS
120" 12 GA.	<u>170.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		

CHIPS	TON	
1/2"	<u>16.50</u>	<u>J & R SAND CO</u>
BID AWARDED TO J & R SAND CO		
3/4"	<u>8.40</u>	<u>DOLESE BROS. CO</u>
BID AWARDED TO DOLESE BROS. CO		
3/8"	<u>8.80</u>	<u>DOLESE BROS. CO</u>
BID AWARDED TO DOLESE BROS. CO		
5/8"	<u>8.60</u>	<u>DOLESE BROS. CO</u>
BID AWARDED TO DOLESE BROS. CO		
SCREENED ROCK	TON	
1 1/4"	<u>17.00</u>	<u>J & R SAND CO</u>
BID AWARDED TO J & R SAND CO		
1 1/2"	<u>7.40</u>	<u>DOLESE BROS. CO</u>
BID AWARDED TO DOLESE BROS. CO		
CRUSHER RUN		
3/4"	<u>5.55</u>	<u>DOLESE BROS. CO</u>
BIDS AWARDED TO DOLESE BROS. CO		
1 1/2"	<u>5.35</u>	<u>DOLESE BROS. CO</u>
BIDS AWARDED TO DOLESE BROS. CO		
3"	<u>5.35</u>	<u>DOLESE BROS. CO</u>
BID AWARDED TO DOLESE BROS. CO		
ASPHALT	TON	
	<u>67.00</u> (NO PAVER)	<u>J & R SAND CO</u>
	<u>72.00</u> (NO PAVER)	<u>J & R SAND CO</u>
BID AWARDED TO J & R SAND CO		
	<u>76.00</u> (W/PAVER & 2 OPERATORS)	<u>J & R SAND CO</u>
	<u>82.00</u> (W/PAVER & 2 OPERATORS)	<u>J & R SAND CO</u>
(\$400/day to furnish roller & operator for the asphalt provided by J & R Sand Co.)		
BID AWARDED TO J & R SAND CO		
TACK COAT	GAL.	
(applied)	<u>3.50</u>	<u>J & R SAND CO</u>
BID AWARDED TO J & R SAND CO		
CRACK SEALING (applied)	<u>1.06 LB.</u>	<u>B & H PAVING INC.</u>
	<u>1.77 LB.</u>	<u>DONELSON</u>
CONSTRUCTION		
BID AWARDED TO B & H PAVING INC.		
POLYMER PATCH CRACK FILLER	<u>2.50 LB. APPLIED</u>	<u>B & H PAVING INC.</u>
BID AWARDED TO B & H PAVING INC.		
CHIP SEALING	PER MILE	
	<u>1,900.00</u>	<u>B & 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.)		
BID AWARDED TO B & H PAVING INC.		
POLYMER MODIFIED COLD PATCH		
TON FOB GUTHRIE	DELIVERED	
<u>95.00/ton</u>	<u>120.00</u> MIN. 25 TONS	<u>LOGAN COUNTY</u>
ASPHALT		
<u>8.75/50# BAG</u>	<u>10.50</u> 50# BAG-MIN. 50 BAGS	<u>LOGAN COUNTY</u>
ASPHALT		
BID AWARDED TO LOGAN COUNTY ASPHALT		
HOT MIX COLD LAY	TON	
	<u>90.00</u>	<u>HIGHWAY</u>
	<u>CONTRACTORS</u>	
BID AWARDED TO HIGHWAY CONTRACTORS		
HAULING (Rock, Asphalt & Road Materials)		
(Bid per T. plus mileage)	<u>1.50 per ton for 1st mile-ea. add'l mile .16</u>	<u>J & R SAND CO</u>
BID AWARDED TO J & R SAND CO		
CONCRETE – PER YARD	<u>NO BID</u>	

FINISH CONCRETE ON BRIDGE DECK			
(Bid Labor per Sq. Ft.)		<u>1.55</u>	<u>K & O CONSTRUCTION</u>
BID AWARDED TO K & O CONSTRUCTION			
MC 70	GAL.	<u>2.909</u>	<u>ASPHALT & FUEL</u>
SUPPLY			
MC 70	GAL.	<u>2.85 plus \$.00133 environmental fee</u>	<u>ERGON ASPHALT</u>
BID AWARDED TO ERGON ASPHALT			
MC 800	GAL.	<u>2.759</u>	<u>ASPHALT & FUEL</u>
SUPPLY			
MC 800	GAL.	<u>2.75 plus \$.00133 environmental fee</u>	<u>ERGON ASPHALT</u>
BID AWARDED TO ERGON ASPHALT			
MC 3000	GAL.	<u>2.659</u>	<u>ASPHALT & FUEL</u>
SUPPLY			
MC 3000	GAL.	<u>2.70 plus \$.00133 environmental fee</u>	<u>ERGON ASPHALT</u>
BID AWARDED TO ASPHALT & FUEL SUPPLY			
EMULSION – CRS – 2	GAL.	<u>2.11</u>	<u>VANCE BROS. INC.</u>
EMULSION – CRS – 2	GAL.	<u>1.95 plus \$.00133 environmental fee</u>	<u>ERGON ASPHALT</u>
BID AWARDED TO ERGON ASPHALT			
EMULSION – CRS – 2 +	GAL.	<u>2.46</u>	<u>VANCE BROS. INC.</u>
EMULSION – CRS – 2 +	GAL.	<u>2.25 plus \$.00133 environmental fee</u>	<u>ERGON ASPHALT</u>
BID AWARDED TO ERGON ASPHALT			
ASPHALT & FUEL SUPPLY – PUMP CHARGE \$75.00 IF REQUIRED			
DEMURRAGE CHARGE \$75.00/HR AFTER TWO FREE HRS.			
ERGON ASPHALT – PUMP CHARGE \$70.00			
DEMURRAGE CHARGE \$70.00/HR 2 FREE HOURS			
MINIMUM LOAD 47,000 LBS.			
VANCE BROTHERS – PUMP CHARGE \$70.00			
DEMURRAGE CHARGE \$70.00/HR 2 FREE HOURS			
MINIMUM LOAD 48,000 LBS.			
HIGHWAY CENTER STRIPING			
	PER FT.	<u>\$.17</u>	<u>TIME STRIPING</u>
	PER FT.	<u>\$.14</u>	<u>ARKANSAS SIGN</u>
BID AWARDED TO ARKANSAS SIGN			
PILE		L.F.	
HP 10X42		<u>19.74</u>	K & O CONSTRUCTION
HP 10X42		<u>21.50</u>	BRIDGE & HWY
MATERIALS			
HP 10X42		<u>20.96</u>	SUNBELT EQUIPMENT
HP 10X42		<u>21.63</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION			
HP 12X53		<u>27.00</u>	SUNBELT EQUIPMENT
HP 12X53		<u>26.25</u>	K & O CONSTRUCTION
HP 12X53		<u>27.30</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION			
8" X 1/2" Wall Pipe		<u>14.75</u>	K & O CONSTRUCTION
8" X 1/2" Wall Pipe		<u>17.95</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION			
10" X 3/8" Wall Pipe		<u>16.90</u>	SUNBELT EQUIPMENT
10" X 3/8" Wall Pipe		<u>19.95</u>	RAILROAD YARD
10" X 3/8" Wall Pipe		<u>15.00</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION			
10" X 1/2" Wall Pipe		<u>15.25</u>	K & O CONSTRUCTION
10" X 1/2" Wall Pipe		<u>21.95</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION			
PILE DRIVING			
HP 10X42		<u>12.00</u>	K & O CONSTRUCTION
HP 10X42		<u>12.00</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION AND RAILROAD YARD			
HP 12X53		<u>14.00</u>	K & O CONSTRUCTION
HP 12X53		<u>14.00</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION AND RAILROAD YARD			

8" X 1/2" Wall Pipe	<u>12.00</u>	K & O CONSTRUCTION
8" X 1/2" Wall Pipe	<u>12.00</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION AND RAILROAD YARD		
10" X 3/8" Wall Pipe	<u>12.00</u>	K & O CONSTRUCTION
10" X 3/8" Wall Pipe	<u>12.00</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION AND RAILROAD YARD		
10" X 1/2" Wall Pipe	<u>12.00</u>	K & O CONSTRUCTION
10" X 1/2" Wall Pipe	<u>12.00</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION AND RAILROAD YARD		
SRUCTURAL STEEL (I&H Beams) A-36		
New Per lb.	<u>.48</u>	K & O CONSTRUCTION
New Per lb.	<u>.64</u>	BRIDGE & HWY
MATERIALS		
New Per lb.	<u>.514</u>	SUNBELT EQUIPMENT
New Per lb.	<u>.57</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION		
Used Per lb.	<u>.32</u>	K & O CONSTRUCTION
Used Per lb.	<u>.39</u>	BRIDGE & HWY.
MATERIALS		
Used Per lb.	<u>.304</u>	SUNBELT EQUIPMENT
Used Per lb.	<u>.31</u>	RAILROAD YARD
BID AWARDED TO SUNBELT EQUIPMENT		
SRUCTURAL STEEL (Angles & Channels) A-36		
New Per lb.	<u>.484</u>	K & O CONSTRUCTION
New Per lb.	<u>.67</u>	BRIDGE & HWY
MATERIALS		
New Per lb.	<u>.514</u>	SUNBELT EQUIPMENT
New Per lb.	<u>.525</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION		
Used Per lb.	<u>.33</u>	K & O CONSTRUCTION
Used Per lb.	<u>.32</u>	RAILROAD YARD
BID AWARDED TO RAILROAD YARD		
CABLE STEEL CENTER Per Ft.		
3/8"	<u>2.10</u>	K & O CONSTRUCTION
1/2"	<u>2.85</u>	K & O CONSTRUCTION
5/8"	<u>3.50</u>	K & O CONSTRUCTION
3/4"	<u>4.10</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
18" GALVANIZED INTERLOCKING SHEETING		
12 Gauge Sq. Ft.	<u>3.95</u>	SUNBELT EQUIPMENT
12 Gauge Sq. Ft.	<u>4.05</u>	K & O CONSTRUCTION
BID AWARDED TO SUNBELT EQUIPMENT		
10 Gauge Sq. Ft.	<u>5.15</u>	SUNBELT EQUIPMENT
10 Gauge Sq. Ft.	<u>5.00</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
21.7" GALVANIZED INTERLOCKING SHEETING		
12 Gauge Sq. Ft.	<u>3.97</u>	BRIDGE & HWY
MATERIALS		
12 Gauge Sq. Ft.	<u>3.95</u>	K & O CONSTRUCTION
12 Gauge Sq. Ft.	<u>4.25</u>	RAILROAD YARD
BID AWARDED TO K & O CONSTRUCTION		
10 Gauge Sq. Ft.	<u>4.95</u>	BRIDGE & HWY
MATERIALS		
10 Gauge Sq. Ft.	<u>4.98</u>	K & O CONSTRUCTION
10 Gauge Sq. Ft.	<u>5.25</u>	RAILROAD YARD
BID AWARDED TO BRIDGE & HWY MATERIALS		
2' WIDE GALVANIZED STEEL BRIDGE PLANKS		
12 Gauge Sq. Ft.	<u>6.89</u>	BRIDGE & HWY
MATERIALS		
BID AWARDED TO BRIDGE & HWY MATERIALS		
10 Gauge Sq. Ft.	<u>8.19</u>	BRIDGE & HWY.
MATERIALS		
BID AWARDED TO BRIDGE & HWY MATERIALS		

REBAR GRADE 60	Per Ft.	
1/2"	<u>.30</u>	SUNBELT EQUIPMENT
1/2"	<u>.31</u>	RAILROAD YARD
1/2"	<u>.30</u>	K & O CONSTRUCTION

BID AWARDED TO SUNBELT EQUIPMENT & K & O CONSTRUCTION

5/8"	<u>.50</u>	SUNBELT EQUIPMENT
5/8"	<u>.46</u>	K & O CONSTRUCTION
5/8"	<u>.48</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

CRANE RENTAL

15 Ton Minimum Per Hour	<u>175.00</u>	RAILROAD YARD
15 Ton Minimum Per Hour	<u>150.00</u>	K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

TRACKHOE

Per hour	<u>NB</u>	RAILROAD YARD
Per hour	<u>110.00</u>	K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

FORKLIFT	Per Hour	<u>50.00</u>	K & O CONSTRUCTION
FORKLIFT	Per Hour	<u>NO BID</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

GUARD RAILING	Per Ft.	
New	<u>8.30</u>	K & O CONSTRUCTION
New	<u>8.50</u>	SUNBELT EQUIPMENT

BID AWARDED TO K & O CONSTRUCTION

Used	<u>3.25</u>	SUNBELT EQUIPMENT
Used	<u>2.95</u>	K & O CONSTRUCTION
Used	<u>3.25</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

STAY INPLACE FORMING	Sq. Ft.	
22 Gauge	<u>1.24</u>	SUNBELT EQUIPMENT
22 Gauge	<u>1.24</u>	K & O CONSTRUCTION
22 Gauge	<u>1.35</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION AND SUNBELT EQUIPMENT

24 Gauge	<u>1.24</u>	K & O CONSTRUCTION
24 Gauge	<u>NO BID</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

OKLAHOMA CERTIFIED STRUCTURAL WELDING

Per Hour	<u>NO BID</u>	RAILROAD YARD
Per Hour	<u>55.00</u>	K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

Roundup

2.5 Gallon	<u>10.50</u>	SIMS FERTILIZER
30 Gallon	<u>10.50</u>	SIMS FERTILIZER
Bulk	<u>8.40</u>	SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Amine 2-4D

2.5 Gallon	<u>11.15</u>	SIMS FERTILIZER
30 Gallon	<u>10.90</u>	SIMS FERTILIZER
Bulk	<u>11.00</u>	SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Banvel

2.5 Gallon	<u>29.50</u>	SIMS FERTILIZER
30 Gallon	<u>NO BID</u>	
Bulk	<u>29.00</u>	SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Ally (Metsulfuron)

2.5 Gallon	<u>4.60/OZ</u>	SIMS FERTILIZER
30 Gallon	<u>NO BID</u>	
Bulk	<u>NO BID</u>	

BID AWARDED TO SIMS FERTILIZER

Surfactant		
2.5 Gallon	<u>8.70</u>	SIMS FERTILIZER
30 Gallon	<u>7.90</u>	SIMS FERTILIZER
Bulk	<u>7.25</u>	SIMS FERTILIZER
BID AWARDED TO SIMS FERTILIZER		

Liquid Ammonia Sulfate		
2.5 Gallon	<u>5.30</u>	SIMS FERTILIZER
30 Gallon	<u>NO BID</u>	
Bulk	<u>4.00</u>	SIMS FERTILIZER
BID AWARDED TO SIMS FERTILIZER		

LV6 2-4-D		
2.5 Gallon	<u>17.70</u>	SIMS FERTILIZER
30 Gallon	<u>17.65</u>	SIMS FERTILIZER
Bulk	<u>16.35</u>	SIMS FERTILIZER
BID AWARDED TO SIMS FERTILIZER		

CROP OIL		
2.5 Gallon	<u>7.10</u>	SIMS FERTILIZER
2.5 Gallon	<u>NO BID</u>	
Bulk	<u>6.70</u>	SIMS FERTILIZER
BID AWARDED TO SIMS FERTILIZER		

Dry Ammonia Sulfate per lb.	<u>.23 LB.</u>	SIMS FERTILIZER
BID AWARDED TO SIMS FERTILIZER		

GRADER RADIAL TIRES		
1400 x 24	690.00	HERCULES TIRE SALES
1400 x 24	799.00	K & S TIRE INC
BID AWARDED TO HERCULES TIRE SALES		

TRUCK RADIAL TIRES		
1100 x 22.5 HIGHWAY	302.00	HERCULES TIRE SALES
1100 x 22.5	251.00	K & S TIRE INC
BID AWARDED TO K & S TIRE INC		

1100 x 22.5 STEERING	302.00	HERCULES TIRE SALES
1100 x 22.5	325.00	K & S TIRE INC
BID AWARDED TO HERCULES TIRE SALES		

1100 x 24.5 HIGHWAY	323.00	HERCULES TIRE SALES
1100 x 24.5	271.00	K & S TIRE INC
BID AWARDED TO K & S TIRE INC		

1100 x 24.5 STEERING	323.00	HERCULES TIRE SALES
1100 x 24.5	351.00	K & S TIRE INC
BID AWARDED TO HERCULES TIRE SALES		

TRACTOR TIRES		
18.4 R 38	1,095.00	HERCULES TIRE SALES
18.4 R 38	995.00	K & S TIRE INC
BID AWARDED TO K & S TIRE INC		

14.9 R 28	659.00	HERCULES TIRE SALES
14.9 R 28	895.00	K & S TIRE INC
BID AWARDED TO HERCULES TIRE SALES		

GRADER BLADES	PER FT.	
5/8 X 6 (WITH 5/8 HOLES)	8.40	DUB ROSS
	8.25	KIRBY SMITH
	9.27	KEYSTONE EQUIPMENT
BID AWARDED TO KIRBY SMITH		

5/8 X 8 (WITH 5/8 HOLES)	11.62	KIRBY SMITH
	11.82	DUB ROSS
	13.37	KEYSTONE EQUIPMENT
BID AWARDED TO KIRBY SMITH		

5/8 X 6 (WITH 3/4 HOLES)	8.25	KIRBY SMITH
	8.40	DUB ROSS
BID AWARDED TO KIRBY SMITH		

5/8 X 8 (WITH 3/4 HOLES)	11.62	KIRBY SMITH
	11.82	DUB ROSS
BID AWARDED TO KIRBY SMITH		

Motion was made by Rose and seconded by King to appoint Brad Raven to represent Beaver County on the CED #8 Board, with King as first alternate and Raven as second alternate. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve the monthly reports for Court Clerk, Library, Election Board, Health Dept., Treasurer's Report of Officers and Corrected Treasurer's Investment Report. Motion carried with all members voting aye.

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

Check---Okla. Dept. of Emergency Mgmt. (Dist. 3 - 2008 Flooding)-----Rec. #509----\$9,148.16
 Check---Okla. Farm Bureau (Dist. 3 – Reimbursement for Davis Accident)---Rec. #515---\$17,222.94
 Check---Okla. Dept. of Emergency Mgmt. (Dist. 3 – Final 2008 Flooding)---Rec. #528-----155.07
 Check---Okla. Dept. of Libraries (State Aid FY11 Grant)-----Rec. #534---\$14,873.00
 Check---State Election Board (Salary Reimbursement)-----Rec. #536---\$2,550.12
 Check---Dept. of Human Services (Rent)-----Rec. #535-----\$300.00

Motion was made by Raven and seconded by King to approve the following Resolutions Disposing of Equipment for OSU Extension office. Motion carried with all members voting aye.

Apollo Overhead Projector, Serial #A-4703, Inventory #E-615-8 – Junked
 Dell Desktop Computer, Serial #D6PVQ61, Inventory #E-220-0029 – Junked
 Dell Opti Plex Tower & Monitor, Serial #CHLLM11, Inventory #E-220-0028 – Junked
 Hewlett Packard Printer, Serial #SBG88AG2H1, Inventory #E-220-0010 – Returned to OSU
 Dell Opti Plex Tower & Monitor, Serial #27LLM11, Inventory #E-220-0027 – Junked
 Inspiron Laptop Computer, Serial #W6RVJ, Inventory #E-220-0014 – Junked
 Sharp Typewriter, Serial #6011624Y, Inventory #E-201-1 – Junked
 Maxxum 3XI Camera, Serial #51402952, Inventory #E-200-12 – Junked
 Art Metal Desk, Inventory #E-105-2 – Junked

Motion was made by King and seconded by Rose to approve the Resolution to deposit the Library FY11 State Aid Grant funds in the amount of \$14,873.00 into account Cash-32SA11. Motion carried with all members voting aye.

11:30 – Jesse McCants, Keystone Equipment Co., f/k/a Northern Equipment Co., met with the Board, presenting a modified Lease Purchase Agreement, SA&I Form 120B, reflecting a lower interest rate for two Dist. #2 motorgraders. Upon approval from James M. Boring, District Attorney, the new agreement was signed combining both motorgraders, along with the assignment to First Security Bank.

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
COUNTY CLERK CASH			
23	COLVIN MILLS AGENCY INC.	\$60.00	NOTARY RENEWAL
EMERGENCY MANAGEMENT CASH			
24	SOUTHERN OFFICE SUPPLY	\$47.64	ENVELOPES
OSU EXTENSION			
1088	MCBEE, ELIZABETH GARDNER	\$601.50	TRAVEL
1089	DOWNINGS MARKET	\$20.07	FCS PROGRAM MEETING
1090	CAUGHT UP IN STITCHES	\$21.00	PATTERNS
FORGAN SR. CENTER			
1091	TOWN OF FORGAN	\$60.85	UTILITIES
TURPIN SR. CENTER			
1092	RURAL WASTE MANAGEMENT INC.	\$68.75	SERVICE
SLAPOUT FIRE DEPT.			
1093	NORTHWESTERN ELECTRIC COOP.	\$51.38	UTILITIES
RURAL ECONOMIC DEV.			
1094	TOWN OF BEAVER	\$43.50	UTILITIES
JONES & PLUMMER MUSEUM			
1095	WEST TEXAS GAS INC.	\$200.04	UTILITIES
1096	SCISSORTAIL COMM.	\$5.69	MONTHLY SERVICE
GENERAL GOV SALES TAX			
1097	PUGHS OTASCO INC.	\$74.21	REPAIRS/ SHERIFF'S OFFICE
1098	BEAVER LUMBER COMPANY	\$19.41	SUPPLIES/ SHERIFF'S OFFICE
1099	BEAVER SUPPLY	\$59.90	SUPPLIES/ SHERIFF'S OFFICE
1100	BEAVER AUTO SUPPLY INC.	\$44.73	PARTS/SHERIFF'S OFFICE
1101	SOUTHERN OFFICE SUPPLY	\$39.72	SUPPLIES/SHERIFF'S OFFICE
1102	STANFIELD PRINTING CO. INC.	\$187.64	SUPPLIES/SHERIFF'S OFFICE
1103	SOUTHERN OFFICE SUPPLY	\$36.88	CALENDAR/ EMERGENCY MGMT
1104	SOS LEASING	\$283.28	COPIER LEASE/ SHERIFF'S OFFICE
1105	NTS COMMUNICATIONS INC.	\$70.39	LONG DISTANCE/SHERIFF'S OFFICE
1106	TOWN OF BEAVER	\$271.50	UTILITIES/GEN. GOV
FREE FAIR			
1107	BEAVER SUPPLY	\$18.99	SUPPLIES
1108	TOWN OF BEAVER	\$127.20	UTILITIES
WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:

LIBRARY SALES TAX

1109	HASTINGS	\$264.61	BOOKS
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HEALTH DEPT.

1110	SOUTHERN OFFICE SUPPLY	\$194.69	VOUCHER & DEPOSIT TICKET
1111	NTS COMMUNICATIONS INC.	\$34.46	LONG DISTANCE
1112	TOWN OF BEAVER	\$65.00	UTILITIES

GENERAL USE TAX

6	KLINE MECHANICAL	\$42,920.10	ADDITION PAYMENT
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HIGHWAY DIST. #1

992	JO ANN OVERTON	\$1,913.60	GRAVEL
993	HOTSY OF OKLA INC	\$222.50	SERVICE
994	BERNARD NINE	\$65.00	GRAVEL
995	4 W TIRE & LUBE	\$840.00	TIRES
996	NORTHWESTERN ELECTRIC COOP.	\$372.59	UTILITIES
997	CODA	\$75.00	REGISTRATION
998	RURAL WATER DIST. #2	\$20.54	UTILITIES
999	TOWN OF GATE	\$17.00	COMMERCIAL TRASH
1000	PANHANDLE NATURAL GAS INC.	\$69.42	UTILITIES
1001	BANK OF BEAVER	\$2,181.60	LEASE PURCHASE
1002	FIRST SECURITY BANK	\$2,639.61	LEASE PURCHASE

HIGHWAY DIST. #2

1003	CODA	\$75.00	REGISTRATION
1004	TOWN OF BEAVER	\$46.00	UTILITIES
1005	FIRST SECURITY BANK	\$3,820.73	LEASE PURCHASE
1006	FIRST SECURITY BANK	\$3,135.51	LEASE PURCHASE

HIGHWAY DIST. #3

1007	KING, FRANK	\$935.88	TRAVEL/OKC
1008	JOYCE TAYLOR	\$2,401.75	GRAVEL
1009	UNIFIRST CORPORATION	\$131.60	SUPPLIES
1010	S & S SERVICES LLC	\$150.00	PORTABLE RESTROOMS
1011	GUYMON TIRE & AUTO	\$767.03	TIRES
1012	BARTLETTS ACE HARDWARE	\$277.96	SUPPLIES
1013	PERRYTON GLASS AND TILE	\$233.51	WINDSHIELD REPLACEMENT
1014	GUYMON TIRE & AUTO	\$635.04	TIRE REPLACEMENT
1015	BARTLETTS ACE HARDWARE	\$1,316.50	SUPPLIES/FENCE
1016	BRUCKNER TRUCK SALES INC	\$17,222.94	REPAIRS
1017	CODA	\$75.00	REGISTRATION
1018	RURAL WATER DISTRICT NO. 1	\$19.90	UTILITIES

RESALE

38	STANFIELD PRINTING CO. INC.	\$78.55	SUPPLIES
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SHERIFF CASH

109	TJ S CONVENIENCE STORE	\$124.92	SUPPLIES
110	DOWNINGS MARKET	\$41.18	SUPPLIES
111	OKLA. TAX COMMISSION	\$23.23	COMMISSARY TAX
112	BEAVER FEED	\$20.50	DOG FOOD/DRUG DOG
113	GALLS INC.	\$98.50	EVIDENCE BAGS
114	TOWN OF BEAVER	\$10.00	DARE TRUCK
115	DR. TIM BECKER	\$190.00	INMATE CARE
116	COMMUNITY PHARMACY	\$28.68	INMATE CARE
117	DR. TIM BECKER	\$190.00	INMATE CARE
118	DOWNINGS MARKET	\$328.97	SUPPLIES
119	ZEE SERVICE CO.	\$93.30	MEDICAL SUPPLIES
120	OSBI	\$1,200.00	COMPUTER SOFTWARE

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

C. J. Rose, Chairman

Brad Raven, Member

Frank King, Member

Attest:

Karen Schell, County Clerk
Secretary, Board of County Commissioners