The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on August 4, 2014. Notice of the meeting was posted for public information on July 31, 2014 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Frank King, Member and Tammy Millikan, County Clerk/Secretary. Raven was absent from the meeting.

Motion was made by King and seconded by Rose to approve the minutes of the July 28, 2014 meeting. Motion carried with all members voting aye.

9:30 ~ Six (6) month bids were opened. Motion was made by Rose and seconded by King to award the bids as follows. Motion carried with all members voting aye.

		an members voting aye.	
2 2/3 X 1/2 ARCH			M RECEIVING BID
	16 GA.	14 GA.	
18"	10.30	12.70	DUB ROSS
24"	14.10	16.62	DUB ROSS
30"	17.39	20.50	DUB ROSS
36"	NO BID	24.49	DUB ROSS
48"	NO BID	36.25	DUB ROSS
			DUB KOSS
3" X 1" ARCHED		DPIPE	
53" X 41" 14 GA.	39.40		DUB ROSS
60" X 46" 14 GA.	43.97		DUB ROSS
66" X 51" 14 GA.	48.10		DUB ROSS
73" X 55" 14 GA.	52.90		DUB ROSS
81" X 59" 14 GA.	58.20		DUB ROSS
87" X 63" 14 GA.	62.99		DUB ROSS
95" X 67" 12 GA.	88.37		DUB ROSS
		ED DIDE	DUD KOSS
2 2/3 X 1/2 ROUNI			
	16 GA.	14 GA.	
18"	9.67	12.06	DUB ROSS
24"	12.82	<u> </u>	DUB ROSS
30"	15.95	19.89	DUB ROSS
36"	19.34	23.79	DUB ROSS
48"	32.52	31.62	DUB ROSS
60"	NO BIDS	43.88	DUB ROSS
72"	NO BIDS	NO BIDS	NO BIDS
			<u>NO BIDS</u>
3" X 1" ROUND C		FIFE	
60" 16 GA.	39.48		DUB ROSS
66" 16 GA.	42.48		DUB ROSS
72" 16 GA.	46.29		DUB ROSS
78" 16 GA.	50.09		DUB ROSS
84" 14 GA.	65.75		DUB ROSS
90" 14 GA.	70.47		DUB ROSS
96" 14 GA.	74.90		DUB ROSS
102" 14 GA.	80.22		DUB ROSS
102" 11 GA.	114.00		DUB ROSS
114" 12 GA.			DUB ROSS
	119.88		
120" 12 GA.	126.00		DUB ROSS
CHIPS		TON	
1/2"		18.00	J & R SAND CO.
3/4"		9.40	DOLESE BROS. CO.
3/8"		9.80	DOLESE BROS. CO.
5/8"		9.60	DOLESE BROS. CO.
SCREENED ROCI	K	TON	
1 1/4"		9.25	DELESE BROS. CO.
$1 \frac{1}{2}$		8.40	DOLESE BROS. CO.
CRUSHER RUN			DOLLOL DROD. CO.
		7.05	DOLESE DDOS CO
3/4"		7.05	DOLESE BROS. CO.
1 1/2"		6.35	DOLESE BROS. CO.
3"		6.35	DOLESE BROS. CO.
ASPHALT TYPE I	B&D	TON	
	TYPE B	<u>80.00</u> (No paver)	<u>J & R SAND CO.</u>
	TYPE D	<u>90.00</u> (No paver)	J & R SAND CO.
	TYPE B	95.00 (With paver & 2 operators)	HIGHWAY CNTRCTRS
	TYPE D	110.00 (With paver & 2 operators)	J & R SAND CO.
(\$500/day to furnish		or for the asphalt provided by J & R Sand	
TACK COAT	isher a operation	GAL.	
) I& D SAND LUV
(applied)		<u>4.00</u> (If awarded Hot Mix Asphalt	i) <u>J & R SAND, HWY</u>
<u>CNTRTR</u>	N (1º - 1)	1.401 D	
CRACK SEALING		<u>1.40 LB.</u>	<u>B & H PAVING INC.</u>
POLYMER PATC		<u>1.80 LB.</u>	<u>B & H PAVING INC.</u>
CRACK FILLER (APPLIED)		

POLYMER PATCH **CRACK FILLER (APPLIED)**

CHIP SEALING	PER MILE	
(Contropton to formish all labor	$\frac{2,550.00}{2}$	<u>B & H PAVING INC.</u>
rock & oil within 5 miles of	& equipment. The county will be responsible site	isible for providing
POLYMER MODIFIED COLD P		
TON FOB GUTHRIE	DELIVERED	
8.50/50# BAG	10.50/50# BAG-MIN. 50 BAGS	LOGAN CO. ASPHALT
HOT MIX COLD LAY	TON	
	<u>100.00</u>	HIGHWAY CNTRCTRS
HAULING (Rock, Asphalt & Roa	d Materials)	
(Bid per T. plus mileage)	$2.00 1^{ST}$ mile/ \$0.20 each add'l mile	J & R SAND CO.
CONCRETE – PER YARD MILEAGE – PER MILE	<u>NO BIDS</u> <u>NO BIDS</u>	<u>NO BID</u> NO BID
FINISH CONCRETE ON BRIDG		NO BID
(Bid Labor per Sq. Ft.)	1.75	K & O CONSTRUCTION
MC 70 GAL.	3.40	ASPHALT & FUEL
MC 800 GAL.	3.12	ASPHALT & FUEL
MC 3000 GAL.	3.03	ASPHALT & FUEL
EMULSION – CRS – 2 GAL.	2.25	ERGON ASPHALT
EMULSION – CRS – 2 + GAL. ERGON ASPHALT – PUMP CHA	<u>2.45</u>	ERGON ASPHALT
DEMURRAGE CHARGE \$70.00/H		
MINIMUM LOAD 47,000 LBS.		
	EE \$.4424/ TON FOR ASPHALT & POI	LYMER LOADS OR \$.00133/
GAL FOR EMULSION LOADS		
RETURNED FREIGHT ~ 1/2 ORI		
ASPHALT & FUEL SUPPLY – P		
DEMURRAGE CHARGE \$75.00/H		
RETURNED FREIGHT ~ \$2,238. HIGHWAY CENTER STRIPING		
PER FT.		ADVANCED WRKZNE.
PILE	L.F.	
HP 10X42	20.79	SUNBELT EQUIPMENT
HP 12X53	22.92	RAILROAD YARD
8" X 1/2" Wall Pipe	NO BID	NO BID
10" X 3/8" Wall Pipe	<u>18.50</u>	SUNBELT EQUIPMENT
10" X 1/2" Wall Pipe PILE DRIVING	NO BID	<u>NO BID</u>
HP 10X42	12.00	K & O CONSTRUCTION
HP 12X53	16.00	<u>K & O CONSTRUCTION</u>
8" X 1/2" Wall Pipe	NO BID	NO BID
10" X 3/8" Wall Pipe	NO BID	NO BID
10" X 1/2" Wall Pipe	NO BID	NO BID
SRUCTURAL STEEL (I&H Bear	<i>*</i>	
New Per lb. Used Per lb.		SUNBELT EQUIPMENT
Used Per lb. SRUCTURAL STEEL (Angles &	<u></u>	RAILROAD YARD
New Per lb.	.5139	RAILROAD YARD
Used Per lb.	.32	RAILROAD YARD
CABLE STEEL CENTER	Per Ft.	
3/8"	<u>NO BIDS</u>	<u>NO BID</u>
1/2"	NO BIDS	NO BID
5/8" 3/4"	NO BIDS NO BIDS	NO BID NO BID
18" GALVANIZED INTERLOCH		<u>NO BID</u>
12 Gauge Sq. Ft.	4.39	RAILROAD YARD
10 Gauge Sq. Ft.	5.39	RAILROAD YARD
21.7" GALVANIZED INTERLOO		
12 Gauge Sq. Ft.	4.32	<u>K & O CONSTRUCTION</u>
10 Gauge Sq. Ft.	$\frac{5.32}{1}$	<u>K & O CONSTRUCTION</u>
2' WIDE GALVANIZED STEEL 12 Gauge Sq. Ft.	6.88	K & O CONSTRUCTION
10 Gauge Sq. Ft.	8.99	K & O CONSTRUCTION
REBAR GRADE 60	Per Ft.	<u>ITWO CONSTRUCTION</u>
1/2"	.28	K & O CONSTRUCTION
5/8"	.46	K & O CONSTRUCTION
CRANE RENTAL		
15 Ton Minimum Per Hour	175.00	<u>K & O CONSTRUCTION</u>
TRACKHOE Per hour FORKLIFT Per Hour	<u> 125.00</u> 50.00	<u>K & O CONSTRUCTION</u> <u>K & O CONSTRUCTION</u>
GUARD RAILING	<u>Per Ft.</u>	<u>K & O CONSTRUCTION</u>
New	<u>7.95</u>	K & O CONSTRUCTION
Used	2.90	<u>R. R. YARD & K & O</u>
CONST		
STAY INPLACE FORMING	Sq. Ft.	
22 Gauge	1.19	K & O AND RR YARD
24 Gauge	1.19	<u>K & O CONSTRUCTION</u>

Per Hour NO BID NO BID BUD PER GALLON 25 Gallon 1450 SIMS FERTIL 30 Gallon 14.50 SIMS FERTIL 30 BID NO BID Bulk 13.50 SIMS FERTIL 30 Gallon 12.50 SIMS FERTIL Bulk 12.00 SIMS FERTIL 30 Gallon 13.50 SIMS FERTIL Bulk 12.00 SIMS FERTIL 30 Gallon 71.00 SIMS FERTIL 90 Gallon NO BID NO BID NO BID 90 BID 90 Gallon NO BID NO BID 90 BID 90 BID 90 Gallon 12.00 SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL 30 Gallon NO BID NO BID 90 Gallon NO BID NO BID NO BID 30 BIS FERTIL 30 Gallon NO BID NO BID 90 Gallon NO BID NO BID NO BID 30 BIS FERTIL 30 Gallon 12.00 SIMS FERTIL 91 Gallon 22.00 SIM	
2.5 Gallon NO BID NO BID NO BID NO BID SIMS FERTIL Annine 2-40	
30 Gallon NO BID NO BID Bulk 1.3.50 SIMS FERTIL Amine 2-4D 2.5 Gallon 12.50 SIMS FERTIL 30 Gallon 13.50 SIMS FERTIL Barvel 2.5 Gallon 71.00 SIMS FERTIL Barvel 2.5 Gallon NO BID NO BID 2.5 Gallon 100 NO BID NO BID Barvel 8.00 PERRYTON E Ally (Generic Equivalent) Per Ounce 3.25 Suffactant 2.3 Gallon 12.00 SIMS FERTIL Suffactant 2.3 Gallon 12.00 SIMS FERTIL 2.5 Gallon 12.00 SIMS FERTIL SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL SIMS FERTIL 2.5 Gallon 12.00 SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL 2.5 Gallon 22.00 SIMS FERTIL 30 Gallon 22.00 SIMS FERTIL 30 Gallon 22.00 SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL 30 Gallon 12.00 SIMS FERTIL 30 Gallon 22.00 SIMS FERTIL 30 Gallon 12.00 SIM	
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11:00 ~ Bid #1, for the construction of a pre-engineered rigid steel framed building and concrete for Elmwood Fire Station was opened, with bids received as follows. Motion was made by Rose and seconded by King to table the bid award until the August 11, 2014 meeting, in order for Elmwood Fire Chief to examine the bids. Motion carried with all members voting aye.

Kevin Nelson Construction-----\$98,200.00 Cedar Ridge General Contracting------\$85,304.55

Motion was made by Rose and seconded by King to approve an Application for Road Crossing from PTCI located between Section 2-4N-28ECM and 35-5N-28 ECM. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve an Application for Road Crossing from DCP Midstream, LP between Sections 35 & 36-2N-21ECM. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve the Interlocal Agreement between Beaver County Commissioners and the Beaver Co. Conservation District for the construction of continuous fencing for the perimeter of the Fairgrounds. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve Agreement/Contract between Beaver County Commissioners and the Beaver Co. Conservation District on behalf of Beaver County Free Fair perimeter fencing project. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve an Application for Road Crossing from Unit Petroleum Co. between Sections 36-1N-21ECM & 1-1S-21ECM. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve an Application for Road Crossing from PTCI located in Section 26-5N-20ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve the July monthly reports for the Free Fair, Sheriff, Court Clerk, Election Board, County Clerk and Treasurer's Monthly Report of Officers for April, May and June. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve a Request for Purchase Order from General Government Sales Tax Acct. #66F as follows. Motion carried with all members voting aye. County Clerk----Kellpro (Server) in the amount of \$12,136.53------PO#573 Issued

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

CheckMerit Energy Co. (Royalty)	Rec.#80	\$22.92
CheckDCP Midstream, LP (Road Crossing, Dist. #3)	Rec.#81	\$500.00
CheckUnit Petroleum Co. (Road Crossing, Dist. #3)	Rec.#82	\$500.00

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
COUNTY	CLERK CASH		
3	CUSTOM RUBBER STAMP CO.	\$1,553.09	BOOK/PAGE MACHINE
SHERIFI	<u>?</u>		
95	PERRYTON CLEANERS	\$16.00	CLEANING
96	SOS LEASING	\$229.44	COPIER LEASE
97	OKLA. TAX COMMISSION	\$27.50	TAG
98	NTS COMMUNICATIONS	\$44.69	LONG DISTANCE
1400	CNB-VISA	\$359.21	TRAVEL
TREASU	RER		
99	NTS COMMUNICATIONS	\$33.66	LONG DISTANCE
COUNTY	CLERK		
100	SPECTRA ASSOCIATES	\$205.95	REINFORCEMENTS
101	NTS COMMUNICATIONS	\$18.83	LONG DISTANCE
ASSESSO)R		
102	NTS COMMUNICATIONS	\$12.27	LONG DISTANCE
GENERA	AL GOV		
103	SERVICE JANITORIAL SPLY	\$243.90	SUPPLIES
104		\$478.21	SUPPLIES
105	MAILFINANCE	\$585.00	LEASE PAYMENT
106	PANHANDLE EMPLOYERS	\$60.00	DRUG TEST
EXCISE	BOARD		
107	RADCLIFF, DEBORAH S.	\$50.00	SALARY
108	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
109	TAYLOR, ROBERT	\$50.00	SALARY
110	DEBORAH S. RADCLIFF	\$13.44	TRAVEL
111	RICKY D. HEITSCHMIDT	\$29.12	TRAVEL
112	ROBERT TAYLOR	\$41.44	TRAVEL
ELECTI	ON BOARD		
113	NTS COMMUNICATIONS	\$7.89	LONG DISTANCE
EMERG	ENCY MGMT		
114	NTS COMMUNICATIONS	\$32.86	LONG DISTANCE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWA	AY DIST. #1		
128	WARRENS MODERN APPLIANCE	E \$29.00	SUPPLIES
129	CPI PIPE & STEEL INC	\$7,324.00	PIPE
130	TOWN OF GATE	\$17.00	UTILITIES
131	RURAL WATER DIST. #2		UTILITIES
132	HERALD DEMOCRAT	\$404.20	PUBLICATION
132	NTHWESTERN ELECTRIC COOP.		UTILITIES
133	NTS COMMUNICATIONS	\$28.19	LONG DISTANCE
134	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
135	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
	SHARPES DEPT. STORE		SAFETY AWARDS
2040		\$3,994.97	SAFELYAWARDS
	AY DIST. #2	¢050.70	TDANEL MODMAN
137	ROSE, CARL JAY	\$258.72	TRAVEL/NORMAN
138	BEAVER AUTO SUPPLY	\$1,000.82	PARTS
139	KELLPRO INC.	\$1,823.80	SOFTWARE LICENSE
140	SAFETY-KLEEN CORP.	\$203.40	SOLVENT
141	SERVICE JANITORIAL SPLY	\$69.70	SUPPLIES
142	AUTOMOTIVE EQUIPMENT	\$633.00	SERVICE
143	RUSTY HAGEMAN	\$2,310.00	GRAVEL
144	FRONK OIL CO. INC.	\$20,824.00	DIESEL
145	ACCO	\$105.00	REGISTRATION
146	HERALD DEMOCRAT	\$404.20	PUBLICATION
147	NTS COMMUNICATIONS	\$17.72	LONG DISTANCE
148	FIRST SECURITY BANK		LEASE PURCHASE
149	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
150	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
2041	EMBASSY SUITES NORMAN	\$166.00	ROOM/MEALS
	AY DIST. #3	\$100.00	ROOM/WEALS
151	KING, FRANK	\$372.76	TRAVEL/NORMAN
151		\$105.00	REGISTRATION
	HERALD DEMOCRAT	\$103.00 \$404.20	PUBLICATION
	NTS COMMUNICATIONS	\$404.20 \$19.04	LONG DISTANCE
	Y STATE AID GRANT	\$19.04	LONG DISTANCE
	BEAVER POSTMASTER	¢220 72	DOSTACE
4		\$338.73	POSTAGE
	FENSION	\$20.5	
76	NTS COMMUNICATIONS	\$20.56	LONG DISTANCE
	T FIRE DEPT.		
	NTHWESTERN ELECTRIC COOP.	\$61.98	UTILITIES
	ECONOMIC DEV		
78	MEAD RENTAL CENTER	\$1,454.80	RENTAL
79	NTS COMMUNICATIONS	\$9.61	LONG DISTANCE
1329	4IMPRINT INC	\$350.00	MEDALS
FREE FA	AIR		
80	BEAVER LUMBER CO.	\$18.31	SUPPLIES
81	SERVICE JANITORIAL SPLY	\$177.95	SUPPLIES
82	BEAVER AUTO SUPPLY	\$63.01	REPAIRS
83	BEAVER CO. CNSVTN DIST	\$8,111.25	FENCING
84	BEAVER CO. CNSVTN DIST	\$5,533.50	FENCING
HEALTH		+ - ,	
85	DUSTER LAWN & TREE	\$40.00	LAWN SERVICE
86	NEOPOST USA INC	\$80.85	RENTAL
80 87	NTS COMMUNICATIONS	\$41.91	LONG DISTANCE
SHERIFI		ψτ1.71	LUIG DISTAINCE
Shekifi 10	BEAVER LUMBER CO.	\$133.29	SUPPLIES
		\$133.29 \$70.71	
11	BEAVER LUMBER CO.		SUPPLIES
263	BEAVER LUMBER CO.	\$80.00	SUPPLIES

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

C. J. Rose, Chairman

Brad Raven, Vice-Chairman

Attest:

Tammy Millikan, County Clerk Secretary, Board of County Commissioners

Frank King, Member