

Beaver County, Oklahoma
County Commissioners Proceedings
March 23, 2026

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 23, 2026. Notice of the meeting was posted for public information on March 19, 2026 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Fleming called the meeting to order at 9:00 a.m. Those present were Roy Fleming, Chairman; Kerry Regier, Vice-Chairman; C.J. Rose, Member, Mary Chris Barth; Sarah Whiteley; Janessa Davis-O'Reilly and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Fleming and seconded by Regier to approve the minutes of the March 16, 2026 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Rose to accept Donation from Woodward Community Foundation on behalf of Balko FD in the amount of \$1,000.00, receipt #401. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

9:30 ~ 6-month bids were opened. Janessa & Sarah were present to document and tally the bids. Motion was made by Fleming and seconded by Regier to award the bids as follows. To see the full bid specs, you can view them in the County Clerks office or on our website at okcounties.org. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

BID #1 - CULVERTS

April 6, 2026 to October 5, 2026

2 2/3" ARCHED CORRUGATED PIPE

	16 GA.	14 GA.
18"	<u>21.17</u>	<u>27.65</u>
24"	<u>28.60</u>	<u>36.70</u>
30"	<u>35.92</u>	<u>44.16</u>
36"	<u>No Bid</u>	<u>53.50</u>

FIRM RECEIVING BID

Dub Ross Company, Inc.
Dub Ross Company, Inc.
Dub Ross Company, Inc.
No Bid / Dub Ross Company, Inc.

3" x 1" ARCHED CORRUGATED PIPE

53" x 41" 14 GA.	<u>84.17</u>
60" x 46" 14 GA.	<u>93.38</u>
66" x 51" 14 GA.	<u>105.5</u>
73" x 55" 14 GA.	<u>115.62</u>
81" x 59" 14 GA.	<u>125.57</u>
87" x 63" 14 GA.	<u>133.90</u>
95" x 67" 12 GA.	<u>143.99</u>

Dub Ross Company, Inc.
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Dub Ross Company, Inc.
Dub Ross Company, Inc.
Dub Ross Company, Inc.

2 2/3" x 1/2" ROUND CORRUGATED PIPE

	14 GA.
18"	<u>19.35</u>
24"	<u>25.80</u>
30"	<u>32.50</u>
36"	<u>38.57</u>
48"	<u>60.50</u>

Dub Ross Company, Inc.
Dub Ross Company, Inc.
Dub Ross Company, Inc.
Dub Ross Company, Inc.
Dub Ross Company, Inc.

3" x 1" ROUND CORRUGATED PIPE

60" 16 GA.	<u>75.91</u>
66" 16 GA.	<u>83.14</u>
72" 16 GA.	<u>89.92</u>
78" 16 GA.	<u>97.42</u>
84" 14 GA.	<u>133.62</u>
90" 14 GA.	<u>143.12</u>
96" 14 GA.	<u>152.27</u>
102" 12 GA.	<u>229.10</u>
108" 12 GA.	<u>242.50</u>
114" 12 GA.	<u>258.10</u>
120" 12 GA.	<u>276.13</u>

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Dub Ross Company, Inc.

BID #2 - ROCK, ASPHALT, TRUCKING, AND CONCRETE

CHIPS

1/2"	<u>28.00</u>
3/4"	<u>28.65</u>
3/8"	<u>29.05</u>
7/16"	<u>No Bid</u>
5/8"	<u>28.85</u>

FIRM RECEIVING BID
J & R Constructors Group
Dolese Bros. Co
Dolese Bros. Co
No Bid
Dolese Bros. Co

SCREENED ROCK

1 1/4"	<u>21.00</u>
1 1/2"	<u>20.40</u>

J & R Constructors Group
Dolese Bros. Co

ASPHALT HOT MIX

SUPPLY LAY DOWN MACHINE	TON
NO LAY DOWN MACHINE	<u>No Bid</u>
	<u>110.00</u>

No Bid
J & R Constructors Group

**TACK COAT
APPLIED**

GAL.
No Bid

No Bid

POLYMER MODIFIED COLD PATCH

TON
50lb. BAG
PICKED UP 120.00 OR (60lb 12.50) Logan County Asphalt
DELIVERED 180.00 Min. 25 (50lb 13.00) OR (60lb 15.50) min. 50 bags Logan County Asphalt

HOT MIX - COLD LAY

TON
No Bid

No Bid

HAULING (Rock, Asphalt, and Road Materials)

Bid per Ton plus mileage No Bid
CONCRETE - PER YARD No Bid
MILEAGE - PER MILE No Bid

BID #3 - ROAD OIL

FIRM RECEIVING BID
Coastal Energy Corporation

MC 700 GAL. 3.07

Coastal Energy Corporation

MC 800 GAL. 2.94

Coastal Energy Corporation

MC 800+ GAL. 2.99

Coastal Energy Corporation

EMULSION-CRS-2 GAL. 2.45

Vance Bros.

EMULSION-CRS-2+ GAL. 2.75

Return Freight

Pump Fee: \$125.00

Demurrage: \$100.00/ hr after 2 free hours

Short Freight: \$1,030.00 for loads less than 5,500 gallons

Pump Charge: \$125.00 per trip

Demurrage: \$100.00 per hr - 2 hours free

Return Freight: \$1,375.00 Return to Vance Bro OKC Plant

Vance Bros.

BID #4 - BRIDGE MATERIAL

PILE

L.F.

HP 10x42

37.50

HP 12x53

47.50

10" x 3/8" Wall Pipe

34.00

PILE DRIVING

HP 10x42

No Bid

HP 12x53

No Bid

10" x 3/8" Wall Pipe

No Bid

STRUCTURAL STEEL (I&H Beams) A-36

New Per lb.

0.99

Used Per lb.

0.49

Sunbelt Equipment Supply

The Railroad Yard

STRUCTURAL STEEL (Angles & Channels) A-36

New Per lb.

0.8158

Used Per lb.

0.49

The Railroad Yard

The Railroad Yard

18" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft.

No Bid

10 Gauge Sq. Ft.

8.99

No Bid

Sunbelt Equipment Supply

21.7" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft.

8.02

10 Gauge Sq. Ft.

9.65

The Railroad Yard

The Railroad Yard

2' WIDE GALVANIZED STEEL BRIDGE PLANKS

12 Gauge Sq. Ft.

29.15

10 Gauge Sq. Ft.

36.05

The Railroad Yard

The Railroad Yard

REBAR GRADE 60

Per Ft.

1/2"

0.4316

5/8"

0.6739

The Railroad Yard

The Railroad Yard

CRANE RENTAL

15 Ton Min Per Hour

No Bid

No Bid

TRACKHOEPer Hour No BidNo Bid**FORKLIFT**Per Hour No BidNo Bid**GUARD RAILING**

Per Ft.

8.61

The Railroad Yard

New

3.5

The Railroad Yard**STAY IN PLACE FORMING**22 Gauge Sq. Ft. 1.567The Railroad Yard24 Gauge No BidNo Bid**OKLAHOMA CERTIFIED STRUCTURAL WELDING**Per Hour No BidNo Bid**BID #5 – TIRES****GRADER RADIAL TIRE**1400 X 24 725.00**FIRM RECEIVING BID**Tire Dealer Warehouse**TRUCK RADIAL TIRES**1100 x 22.5 HIGHWAY 230.00T&W Tire1100 x 22.5 STEERING 230.00T&W Tire1100 x 22.5 ALL SEASON 245.00Tire Dealer Warehouse & T&W Tire

1100 x 24.5

HIGHWAYT&W Tire

1100 x 24.5

STEERINGT&W Tire

1100 x 24.5

ALL SEASONT&W Tire**TRACTOR RADIAL TIRES**

18.4 R 38

850.00Direct Discount Tire

14.9 R 28

555.00T&W Tire

14.9 R 24

390.00Direct Discount Tire**BID #6 - GRADER BLADES****GRADER BLADES**

PER FT.

5/8 x 6 (WITH 5/8 HOLES)

10.85**FIRM RECEIVING BID**Warren Cat

5/8 x 8 (WITH 5/8 HOLES)

14.94Warren Cat

5/8 x 6 (WITH 3/4 HOLES)

13.15Dub Ross Company, Inc.

5/8 x 8 (WITH 3/4 HOLES)

14.94Warren Cat

Motion was made by Regier and seconded by Rose to approve the Request for Purchase Order over \$2,500.00 from Sales Tax Account for the Turpin FD as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Turpin FD---Specialty Truck of Lubbock (2015 F-550 Truck) -----PO #2921---\$20,000.00

Motion was made by Fleming and seconded by Regier to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66D ~ 1306-1-8020-2005 as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Court Clerk---Fairfield (Rooms/Elfers & Gardiner/Training) ----PO #2877---\$300.00

Motion was made by Regier and seconded by Rose to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Check---Court Clerk (Deputy Salary Reimb.) -----Rec. 402-----\$4,439.73

The Board reviewed employee timesheets as follows:

Sheriff's Office Deputy/Dispatchers ~ 01/26/25 – 02-22/26

General Employees and Highway ~ 02/01/26 – 02/28/26

Motion was made by Fleming and seconded by Rose to approve the February monthly report for the Free Fair. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Fleming and seconded by Rose to pay the following claims. Motion carried with voting; Fleming, Aye; Regier, Aye, and Rose Aye.

ASSESSOR

747, NW DIST. ASSESSORS ASSN., 90.00, REGISTRATION

GEN. GOV.

748, TRI CO ELECTRIC, 3707.66, UTILITY

EMERG. MGMT

749, TRI CO ELECTRIC, 31.11, UTILITY

LIBRARY

750, TRI CO ELECTRIC, 146.65, UTILITY

HWY D1

1282, FITTS PEST CONTROL, 75.00, SPRAYING; 1283, GATE POSTMASTER, 78.00, BOX RENT

1284, TOWN OF GATE, 173.00, UTILITY

HWY D2

1285, TRI CO ELECTRIC, 478.64, UTILITY

HWY D3
1286, WELDON PARTS, 1619.36, PARTS; 1287, BEAVER SUPPLY, 29.96, SUPPLIES; 1288, WARREN CAT, 2801.28, PARTS; 1289, EKKEL DIESEL, 1314.65, PARTS; 1290, EKKEL DIESEL, 1085.82, REPAIRS; 1291, SEWARD CO LANDFILL, 121.00, SERVICE; 1292, SAFETY-KLEEN, 195.19, SERVICE; 1293, RWD NO. 1, 40.00, UTILITY; 1294, TRI CO ELECTRIC, 864.73, UTILITY
CIRB D1
1295, BRUCKNER TRUCK, 1043.57, PARTS; 1296, NORTHERN TOOL & EQUIPMENT, 278.99, TRANSFER PUMP; 1297, BRUCKNER TRUCK, 586.77, FILTERS; 1298, BRUCKNER TRUCK, 5794.06, PARTS; 1299, FRONK OIL, 9918.69, DIESEL; 1300, FRONK OIL, 17730.59, DIESEL
CIRB D2
1301, MADDEN OIL, 996.26, GASOLINE; 1302, DOUBLE CHECK, 623.48, ANNUAL TEST
CIRB D3
1303, CED #8, 46.28, BRIDGE MATERIALS; 1304, WARREN CAT, 4010.69, REPAIRS
CBRI
33, JAMES LOVE, 2380.00, CALICHE
RESALE
11, STANFIELD PRINTING, 148.77, SUPPLIES
SH. CASH-4D
61, OKLA. DEPT. OF PUBLIC SAFETY, 750.00, OLETS
FORGAN FD DONATIONS
13, RANCHERS SUPPLY, 2785.87, REPAIRS
OSU ST
64, OSU COOP EXT, 6666.66, SALARIES; 65, STANDLEY, 95.97, COPIER
FAIR ST
96, TRI CO ELECTRIC, 779.52, UTILITY
HEALTH ST
124, OKLA. STATE DEPT. OF HEALTH, 493.98, SALARIES; 125, WEST TEXAS GAS, 41.41, UTILITY
FORGAN FD ST
74, PUGHS OTASCO, 1385.40, TIRES
TURPIN FD ST
75, TRI CO ELECTRIC, 104.00, UTILITY
BALKO FD ST
76, TRI CO ELECTRIC, 156.84, UTILITY
FORGAN SR CIT ST
125, TRI CO ELECTRIC, 103.51, UTILITY; 126, KENNY FRIEDEL, 175.00, JANITORIAL
BEAVER SR CIT ST
127, TRI CO ELECTRIC, 613.18, UTILITY
TURPIN SR CIT ST
128, RWD #1, 40.00, UTILITY; 129, TRI CO ELECTRIC, 73.05, UTILITY; 130, DANIA MIRANDA, 200.00, JANITORIAL
MUSEUM ST
28, TRI CO ELECTRIC, 242.38, UTILITY
ECO DEV ST
27, TRI CO ELECTRIC, 87.78, UTILITY
LIB. STATE AID GRANT
15, BEAVER POSTMASTER, 156.00, STAMPS
LIB HEALTH LIT GRANT
15, BEAVER SUPPLY, 129.90, EXERCISE EQUIP.


There being no other business to come before the board at this time, the board adjourned at 10:25 a.m.
Voting: Fleming, Aye; Regier, Aye and Rose, Aye.



Roy Fleming, Chairman



Kerry Regier, Vice-Chairman



C.J. Rose, Member





Kelly Yeomans, County Clerk

Secretary, Board of County Commissioners