

The Pottawatomie County Board of County Commissioners met in a regular meeting on Tuesday, June 23, 2026 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Abby Thompson, Member, Raeshel Flewallen, County Clerk.

GUESTS- Doug Van Scoyoc, City of McCloud, Greg Sebastian, Kellie Clay, Pott Co Admin, Bill Willis and Rion Willis, Belt Construction, Kurt Schultz, Maintenance, Aaron Scott and Stephanie Scarberry, PCEM, Ira Romine, Suzie Campbell, Countywide & Sun, Jennifer Freeman, PCPSC, Robin Ueltzen, Pott Co 911, Rob Morris, Daniel Johnson, Shawnee Forward, and Freeland Wood, Sheriff, were all welcomed to today's meeting.

PUBLIC COMMENTS- Mrs. Dennis read a letter she received from Tatum Roberts, IFYR contestant, in appreciation of the work put in by the county.

Mrs. Flewallen, County Clerk, congratulated Mrs. Dennis on her winning the election.

Greg Sebstein, home builder, addressed the Board about the smell from the city dumping sludge on land near Hazel Dell. The city stated they would get it taken care of but he wanted the Board aware of the problem.

Bill Willis with Belt Construction introduced himself to the commissioners. He is working on the Atoka pipeline that will have 12 miles of pipe in Pottawatomie County.

Carl Mellinger and Martin Zatrabo addressed the Board about their private road that needed grating because of how bad it was. The fire department and ambulance service told them it was extremely rough and it would tear up their vehicles. They were asking for county help.

UPDATE FACILITIES MAINTENANCE- There were 42 maintenance tasks. Goldleaf restoration started yesterday on the courthouse. Metal covers on the election board canopies also started.

UPDATE PUBLIC SAFETY CENTER- The current number of inmates is 297. There are 252 males and 45 females. Forty-six were booked-in and 59 released. Five inmates were placed on safety observations.

UPDATE POTT CO 911- There were 44 address points created/edited and 18 centerlines edited.

UPDATE POTT CO EM- There were 7 shelters mapped on OneMap. Avive AEDs were completed at the administration building and District 3. Support was given to the Town of McCloud for the Blackberry Festival.

UPDATE POTT COUNTY SHERIFF'S OFFICE- Sheriff Wood stated they assisted at the Blackberry Festival. He also thanked Kurt for his work at their office.

BID- Mrs. Dennis made a motion to approve awarding of ten 2026 or newer pursuit rated SUV's, five with spotlights and five without for the for the Pott County sheriff's office to Carter Chevrolet, low bid, in the amount of \$122,982.60 yearly for 5 years to be paid out of use tax. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

DALE PUBLIC SCHOOLS- A motion was made by Mrs. Dennis to approve Dale Public Schools to purchase Lots 21-24, Block 5 in the Town of Dale, OK for \$65,000.00. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

MINUTES- Mrs. Dennis made a motion to approve the minutes of June 16, 2026. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

PAYROLL- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve payroll for June 1 thru June 15, 2026 with three new part-time people at District 3. The motion carried with the following vote: AYE- Thompson, Dennis.

TRANSFERS OF APPROPRIATIONS- Mrs. Dennis made a motion to approve the following Transfers of Appropriations: Konawa Conservation- \$4,671.70 from capital outlay to M & O; Sheriff- \$54,000.00 from salaries to benefits; General Government- \$200.00 from salaries to benefits. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

BLANKET PURCHASE ORDERS- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve the blanket purchase orders. The motion carried with the following vote: AYE- Thompson, Dennis.

AGREEMENT- Mrs. Dennis made a motion to approve the agreement to cooperate in wildlife damage management between the USDA and Pott County for the fiscal year 2026/2027 for \$3,400.00 Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

MAINTENANCE BUILDING- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve hiring Lippert Brothers as CM for new maintenance building. The motion carried with the following vote: AYE- Thompson, Dennis.

PROPERTY LIABILITY INSURANCE- Mrs. Dennis made a motion to approve the first payment of \$238,178.00 for the 2026/2027 renewal of the property and liability insurance with ACCO. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

DISTRICT 2 PURCHASE- Mrs. Dennis made a motion to approve District 2 purchasing two 2022 938M wheel loaders (Serial #'s OP5K03122 and OP5K03118) from Warren Cat off state contract SW0192M for \$200,000/each out of District 2 sales tax capital outlay. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

RESALE PROPERTY FUND- Mrs. Dennis made a motion to approve the financial statement resale property fund. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

RESOLUTION- A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve the resolution designation official places for safekeeping of securities to Pott County. The motion carried with the following vote: AYE- Thompson, Dennis.

Mrs. Dennis made a motion to approve the resolution for investing surplus county funds. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to approve the resolution designating banks as official county depositories. The motion carried with the following vote: AYE- Thompson, Dennis.

A motion was made by Mrs. Dennis to approve the resolution to permit a temporary transfer of funds. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

Mrs. Dennis made a motion to approve a resolution for deposit of surplus for investment purposes. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

INVESTMENT PROPERTY- Mrs. Dennis made a motion to approve the investment policy for 2026/2027. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

REQUESTING OFFICER- Mrs. Dennis made a motion to approve Braquel Payden replacing Robin Ueltzen as requesting officer for Pott Co 911 accounts. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

TORT CLAIM- No action was taken regarding a tort claim for Sammy Vasquez.

COUNTY FINANCIALS- Mrs. Dennis made a motion to accept the county financials for the month of May 2026. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

PURCHASE ORDERS/CLAIMS- Mrs. Dennis made a motion to approve the following Purchase Orders/Claims: 182, 183, White, C, 250.00, lawn care; 184, City Of Shawnee, 47.81, WATER; 185, 2262, 235, 236, 241, AT&T, 1408.29, PHONE; 3355, TransUnion Risk And Alternative Data Solutions, 125.00, MONTHLY SERVICE; 3356, 3357, Department Of Public Safety, 160.00, Service; 3358, Reuters, Thomson, 378.64, Subscription; 3359, EUREKA, 68.67, WATER; 3360, 3372, 252, 253, 254, 2261, 808, Amazon Capital Services, 2162.62, SUPPLIES; 3361, 3362, GFL Environmental / Central Disposal LLC, 1113.32, TRASH; 3363, LOWES HOME CENTER, 676.69, Maintenance; 3364, Wilson, Dotson And Associates, 825.00, ACCOUNTING; 3365, 6L Mechanical, 575.00, Repairs/Maintenance; 3366, Rigney, T, 238.00, Per Diem Travel ; 3367, Pollard, H, 238.00, Per Diem Travel; 3368, Kellpro, 3840.00, Service; 3369, 797, 800, 801, Avive Solutions, 28956.40, Install/Supplies; 3370, QUILL, 418.04, SUPPLIES; 3371, District 1, 266.73, FUEL; 3373, Underground Vaults & Storage, 3.09, Service; 3374, PRESORT FIRST CLASS, 10000.00, POSTAGE; 251, Galt Foundation, 4413.01, Employee Rates Pay; 2263, 799, 805, 806, HOOTEN OIL, 27335.30, OIL/FUEL; 2264, Atwoods Distribution, 491.86, Parts/Tools/Supplies; 2265, 2267, 2272, 2273, 2275, 2276, Sovereign Bank, 22199.20, lease payments; 2266, Bruckner Truck & Equipment, 105.25, Parts; 2268, 2269, 2270, 2271, Security National Bank, 9349.30, lease payments; 2274, Prosperity Bank, 4138.12, lease payment; 2277, 2278, 2279, 2280, 2281, Security State Bank, 12012.80, lease payments; 790, 791, 807, Ada Aggregates, 25938.71, Rock; 792, 793, MHC Kenworth, 1596.92, PARTS, LABOR SERVICES; 794, Jordan, M, 400.00, CLEANING; 795, Kirby Smith, KSM EXCHANGE, 47159.33, Equipment; 796, CITY OF MAUD, 185.00, TRASH; 798, Plank Auto Supply, 984.97, Parts And Repair; 802, Core & Main, 8368.00, polypipe; 803, Glass Action, 1500.00, WINDSHIELD; 804, Chappel Supply & Equipment, 403.70, Repairs/Maintenance; 237, Stolz Telecom, 11636.25, RADIO & ACCESSORIES; 238, Redline Fire Equipment & Supply, 17463.80, SUPPLIES; 239, Light Em Up Emergency Equipment, 7718.00, LIGHTS/FLASHERS; 240, 243, Wex Bank DBA Wright Express FSC, 799.66, FUEL; 242, 343, 348, 350, 456, OG&E, 6683.74, Utilities; 244, VERIZON WIRELESS, 286.07, CELL PHONE; 245, Miller Brothers Automotive, 2949.20, Truck Repairs; 342, 345, 458, ONG, 423.35, gas; 344, 459, Vyve Broadband, 788.58, INTERNET; 346, Tiger Natural Gas, 27.65, gas; 347, PCDA, 1442.91, WATER & SEWER; 349, CVEC, 346.00, electric; 200, Bomgaars, 2999.99, Parts; 455, Graves Foods, 243.04, supplies/groceries; 457, Braums, 167.68,

supplies/groceries; 460, First Choice Services, 293.30, supplies/groceries. Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

BIDS- Mrs. Dennis made a motion to award the six-month material bids to the following vendors:

TYPE I BARRICADE- 24" x 45" folding reflective, orange & white			
FOB vendor	\$ 33.60	Zonero	Low Bid
Delivered	\$ 38.64	" "	" "
TYPE II BARRICADE- 24" X 24" folding reflective, orange & white			
FOB vendor	\$ 44.40	Zonero	Low Bid
Delivered	\$ 51.06	" "	" "
TYPE II BARRICADE- PLASTIC- 24" x 24" reflective, orange & white			
FOB vendor	\$ 44.40	Zonero	Low Bid
Delivered	\$ 51.06	" "	" "
TYPE III BARRICADE- 2" x 8"x 8' reflective orange & white w/feet			
FOB vendor	\$ 45.71	Centerline Supply	Sole Bid
Delivered	\$ 53.33	" "	" "
60" x 48" reflective orange & white w/feet			
FOB vendor	\$ 150.00	Zonero	Low Bid
Delivered	\$ 172.50	" "	" "
60" x 96" reflective orange & white w/feet			
FOB vendor	\$ 207.60	Zonero	Low Bid
Delivered	\$ 238.74	" "	" "
3-VOLT DCELL LED FLASHER LIGHTS- Amber, without batteries			
FOB vendor	\$ 27.20	Zonero	Low Bid
Delivered	\$ 28.98	" "	" "
Amber, with batteries			
FOB vendor	\$ 16.60	Zonero	Low Bid
Delivered	\$ 17.94	" "	" "
COARSE AGGREGATES- LIMESTONE			
3 1/2" crusher run	\$ 8.75	Ada Aggregates	Sole Bid
2 1/2" crusher run	\$ 8.75	" "	" "
1 1/2" crusher run	\$ 8.75	" "	Low Bid
1" crusher run	\$ 15.00	Vulcan	" "
TBSC TYPE A ROCK			
1" millrun #9 or TBSC	\$ 15.00	Ada Aggregates	Sole Bid
No. 3 screenings	\$ 10.00	" "	Best Bid
(awarded based on location)			
COVER AGGREGATES- LIMESTONE WASHED			
3/4" washed chips	\$ 21.00	Vulcan	Sole Bid
5/8" washed chips	\$ 20.00	Ada Aggregates	Low Bid
3/8" washed chips	\$ 22.00	" "	Best Bid
(awarded based on location)			
MISCELLANEOUS			
FOB quarry			
Granite	\$ 12.00	NTNSM	Sole Bid
Blue shale- 10 wheeler load	\$ 100.00	Wyche	" "
Blue shale- 18 wheeler load	\$ 160.00	" "	" "
RIP RAP ROCK			
12"	\$ 22.00	Ada Aggregates	Sole Bid
18"	\$ 22.00	" "	" "
SURGE ROCK			
3"	\$ 8.75	Ada Aggregates	Sole Bid
6"	\$ 22.00	" "	" "
ASPHALT-FOB QUARRY			
HMHL	\$ 76.00	Haskell Lemon	Best Bid
(awarded based on location)			

COLD PATCH ASPHALT			
Per ton	\$ 112.00	Crafco	Low Bid
Per bag	\$ 11.50	" "	" "
Tack oil	\$ 4.75	Haskell Lemon	Sole Bid
(awarded based on location)			
Fabric reinforcement	\$ 15.75	Haskell Lemon	Sole Bid
ROAD OILS & LIQUID ASPHALT- PER GALLON			
CRS-2			
FOB quarry	\$ 2.40	Ergon Asphalt	Low Bid
Delivered	\$ 2.44	" "	" "
AEP PRIMER			
FOB quarry	\$ 2.86	Ergon Asphalt	Best Bid
Delivered	\$ 2.90	" "	" "
(awarded based on location)			
READY MIX CONCRETE			
Delivered under 3 cubic yds	\$ 100.00	Van Eaton	Sole Bid
Standard Del with 12' to 14' chutes			
2500 psi	\$ 159.00	" "	Sole Bid
3000 psi	\$ 163.00	" "	" "
3500 psi	\$ 167.00	" "	" "
4000 psi	\$ 171.00	" "	" "
Add 1% cal chloride	\$ 3.75	" "	" "
Add 2% cal chloride	\$ 7.50	" "	" "
Add for pump mix	\$ 12.00	" "	" "
Add MRWRA 5-7" slump	\$ 3.75	" "	" "
Add for WRL- water repellent	\$ 4.25	" "	" "
Add for fibers	\$ 6.00	" "	" "
HIGH EARLY CONCRETE- STANDARD DELIVERY			
12' to 14' chutes			
2500 psi	\$ 179.00	Van Eaton	Sole Bid
3000 psi	\$ 183.00	" "	" "
3500 psi	\$ 187.00	" "	" "
4000 psi	\$ 191.00	" "	" "
FILL SAND, WASHED CONCRETE SAND & FILL DIRT			
Fill sand	\$ 10.50	Oklahoma Aztec	Best Bid
Washed concrete sand	\$ 13.50	" "	" "
Screened fill sand	\$ 7.50	" "	" "
(awarded based on location)			
SOD- 42" sod for roadside erosion per sq ft			
Delivered	\$ 0.45	Bentley Turf Farms	Sole Bid
ROAD SALT- PRICE PER TON			
Delivered	\$ 85.00	Williams Diversified	Low Bid
FLOWABLE FILL			
3.7 delivered	\$ 152.00	Van Eaton	Sole Bid
4.3 delivered	\$ 154.00	" "	" "
5.2 delivered	\$ 156.00	" "	" "
6.2 delivered	\$ 158.00	" "	" "
INSTALLING PAVEMENT TRAAFFIC STRIPE & GUARDRAIL			
Traffic stripe paint- Type I			
5,000 lf or less	\$ 0.50	Advanced Workzone	Sole Bid
5,000 lf or more	\$ 0.28	" "	" "
Traffic stripe thermoplastic			
5,000 lf or less	\$ 2.00	" "	" "
5,000 lf or more	\$ 1.00	" "	" "
Traffic stripe multi-polymer (epoxy)			
5,000 lf or less	\$ 2.00	" "	" "
5,000 lf or more	\$ 0.85	" "	" "

GUARDRAIL ONLY

New				
5,000 lf or less	\$ 24.00	Advanced Workzone		Low Bid
5,000 lf or more	\$ 24.00	" "		" "
Used				
5,000 lf or less	\$ 5.00	" "		" "
5,000 lf or more	\$ 5.00	" "		" "

GUARDRAIL INSTALLED

New				
5,000 lf or less	\$ 40.00	Midstate Traffic		Low Bid
5,000 lf or more	\$ 35.00	" "		Tie Bid
Used				
5,000 lf or less	\$ 35.00	Advanced Workzone		Tie Bid
5,000 lf or more	\$ 25.00	" "		Low Bid

GRADER BLADES- MEDIUM CARBON HIGH HEAT TREATED BLADES

5/8" bolt holes on 6" center pattern				
8" x 3/4" x 7'	\$ 208.95	Dub Ross		Best Bid
8" x 5/8" x 7'	\$ 161.93	" "		" "
3/4" bolt holes on 6" center pattern				
8" x 3/4" x 7'	\$ 208.95	Dub Ross		Best Bid
8" x 5/8" x 7'	\$ 161.93	" "		" "
(awarded due to no delivery fee)				

SNOW PLOW BLADES

Standard				
8" x 3/4" x 10	\$ 275.15	Dub Ross		Sole Bid
8" x 3/4" x 11	\$ 301.38	" "		" "
8" x 5/8" x 12	\$ 265.95	" "		" "
8" x 5/8" x 12	\$ 276.42	" "		" "
Standard				
8" x 3/4" x 10	\$ 275.15	Dub Ross		Sole Bid
8" x 3/4" x 11	\$ 301.38	" "		" "
8" x 5/8" x 11	\$ 265.95	" "		" "
8" x 5/8" x 12	\$ 276.42	" "		" "

RENTAL, SETUP & MAINTAINING OF ROAD SIGNS

Type 2 signs- bid price per sign				
Daily rate	\$ 1.00	Advanced Workzone		Sole Bid
Weekly rate	\$ 7.00	" "		" "
Type 3 signs- bid price per sign				
Daily rate	\$ 3.00	" "		" "
Weely rate	\$ 21.00	" "		" "
Daily maint rate	\$ 100.00	" "		" "
Weekly maint rate	\$ 150.00	" "		" "
Message board rental per day	\$ 125.00	" "		" "
Original setup fee	\$ 750.00	" "		" "
Relocation of signs fee	\$ 750.00	" "		" "
Removal of equip fee	\$ 750.00	" "		" "

CORRUGATED GALVANIZED METAL PIPE

Corrugated 2 2/3" x 1/2"				
12" diameter- 16 gauge				
FOB vendor	\$ 12.75	Dub Ross		Low Bid
Delivered	\$ 12.90	" "		" "
15" diameter- 16 gauge				
FOB vendor	\$ 15.85	" "		" "
Delivered	\$ 16.05	" "		" "
18" diameter- 16 gauge				
FOB vendor	\$ 18.88	" "		" "
Delivered	\$ 19.09	" "		" "

24" diameter- 16 gauge				
FOB vendor	\$ 25.10	Dub Ross	Low Bid	
Delivered	\$ 25.29	" "	" "	
30" diameter- 16 gauge				
FOB vendor	\$ 31.30	" "	" "	
Delivered	\$ 31.48	" "	" "	
36" diameter- 16 gauge				
FOB vendor	\$ 37.48	" "	" "	
Delivered	\$ 37.68	" "	" "	
42" diameter- 16 gauge				
FOB vendor	\$ 43.77	" "	" "	
Delivered	\$ 43.87	" "	" "	
48" diameter- 14 gauge				
FOB vendor	\$ 63.16	" "	" "	
Delivered	\$ 63.26	" "	" "	
54" diameter- 14 gauge				
FOB vendor	\$ 71.20	" "	" "	
Delivered	\$ 71.32	" "	" "	
60" diameter- 12 gauge				
FOB vendor	\$ 113.25	" "	" "	
Delivered	\$ 113.45	" "	" "	
66" diameter- 12 gauge				
FOB vendor	\$ 124.50	" "	" "	
Delivered	\$ 124.68	" "	" "	
72" diameter- 12 gauge				
FOB vendor	\$ 137.50	" "	" "	
Delivered	\$ 137.74	" "	" "	
Corrugated 3" x 1"				
48" diameter- 16 gauge				
FOB vendor	\$ 58.75	" "	" "	
Delivered	\$ 58.99	" "	" "	
54" diameter- 16 gauge				
FOB vendor	\$ 65.88	" "	" "	
Delivered	\$ 66.23	" "	" "	
60" diameter- 16 gauge				
FOB vendor	\$ 73.15	" "	" "	
Delivered	\$ 73.44	" "	" "	
66" diameter- 16 gauge				
FOB vendor	\$ 80.50	" "	" "	
Delivered	\$ 80.67	" "	" "	
72" diameter- 12 gauge				
FOB vendor	\$ 149.88	" "	" "	
Delivered	\$ 150.20	" "	" "	
108" diameter- 12 gauge				
FOB vendor	\$ 222.00	" "	" "	
Delivered	\$ 223.00	" "	" "	
BANDS				
12"	\$ 19.35	" "	" "	
18"	\$ 28.64	" "	" "	
24"	\$ 37.94	" "	" "	
36"	\$ 56.52	" "	" "	
CORRUGATED GALVANIZED METAL PIPE ARCHES				
Corrugated pipe arch				
17" x 13"- 16 gauge				
FOB vendor	\$ 16.87	Dub Ross	Low Bid	

Delivered	\$ 17.01	Dub Ross	Low Bid
21" x 15"- 16 gauge			
FOB vendor	\$ 19.98	" "	" "
Delivered	\$ 20.20	" "	" "
24" x 18"- 16 gauge			
FOB vendor	\$ 23.20	" "	" "
Delivered	\$ 23.44	" "	" "
28" x 20"- 16 gauge			
FOB vendor	\$ 26.50	" "	" "
Delivered	\$ 26.68	" "	" "
35" x 24"- 16 gauge			
FOB vendor	\$ 32.80	" "	" "
Delivered	\$ 33.05	" "	" "
42" x 33"- 14 gauge			
FOB vendor	\$ 47.50	" "	" "
Delivered	\$ 47.70	" "	" "
49" x 33"- 14 gauge			
FOB vendor	\$ 58.25	" "	" "
Delivered	\$ 58.39	" "	" "
57" x 38"- 12 gauge			
FOB vendor	\$ 94.72	" "	" "
Delivered	\$ 94.95	" "	" "
64" x 43"- 12 gauge			
FOB vendor	\$ 105.60	" "	" "
Delivered	\$ 105.78	" "	" "
BANDS			
17"	\$ 25.52	" "	" "
24"	\$ 40.02	" "	" "
35"	\$ 49.58	" "	" "
42"	\$ 71.55	" "	" "
49"	\$ 87.59	" "	" "
POLYPROPYLENE PIPE			
12"	\$ 10.58	Dub Ross	Best Bid
15"	\$ 15.17	" "	" "
18"	\$ 20.50	" "	" "
24"	\$ 31.05	" "	" "
30"	\$ 47.35	" "	" "
36"	\$ 61.94	" "	" "
48"	\$ 77.15	" "	" "
60"	\$ 106.00	" "	" "
(awarded based on response time and no minimum order for delivery)			
STEEL BRIDGE PLANKS			
Galvanized bridge plank 6x2			
12ga	\$ 15.40	Railroad Yard	Sole Bid
10ga	\$ 19.04	" "	" "
7 ga	\$ 28.34	" "	" "
Black bridge plank 6x2			
12 ga	\$ 13.64	" "	" "
10 ga	\$ 16.91	" "	" "
7 ga	\$ 21.71	" "	" "
STEEL INTERLOCKING SHEETING 21.7 METRIC			
Galvanized interlocking sheeting			
12 ga	\$ 8.61	Railroad Yard	Sole Bid
10 ga	\$ 9.89	Sunbelt Equipment	Low Bid
7 ga	\$ 16.25	Railroad Yard	Sole Bid
8 ga	\$ 13.56	" "	" "

Black interlocking sheeting			
12 ga	\$ 7.29	Railroad Yard	Sole Bid
10 ga	\$ 7.99	Sunbelt Equipment	Low Bid
7 ga	\$ 12.30	Railroad Yard	Sole Bid
8 ga	\$ 11.30	" "	" "
BRIDGE MATERIALS			
L 3X3X1/4 X6' angle iron	\$ 93.10	Railroad Yard	Sole Bid
L 3x3x1/4x20' angle iron	\$ 89.15	Sunbelt Equipment	Low Bid
C 7x9.8x40' channel iron	\$ 372.40	Railroad Yard	Sole Bid
C 7x9.8x28' channel iron	\$ 309.47	" "	" "
C 8x11.5x5'31/2 channel iron	\$ 327.75	" "	" "
C 8x11.5x13' channel iron	\$ 327.75	" "	" "
C 8x11.5x20' channel iron	\$ 209.00	" "	" "
Steel H beams per pound	\$ 1.18	Sunbelt Equipment	Low Bid
HP 10x10x40' steel piling	\$1,661.50	" "	" "
HP 10x10x30' steel piling	\$1,246.14	" "	" "
22 gauge steel deck form	\$ 1.83	Railroad Yard	" "
Steel sheet piling	\$ 1.85	Sunbelt Equipment	" "
TANK CARS			
Half	\$ 475.00	Railroad Yard	Sole Bid
Full	\$ 445.00	" "	" "
GRADE 60 REINFORCED STEEL REBAR			
#5 rebar- 20'	\$ 13.45	Sunbelt Equipment	Low Bid
#4 rebar- 20'	\$ 8.85	" "	" "
#6 rebar- 20'	\$ 19.50	" "	" "
NEW STEEL PIPES- PER LF			
2 3/8"	\$ 3.00/3.75	Sunbelt Equipment/Railroad Yard	Low Bid
(D1 awarded to Sunbelt Equipment and D2 & D3 to Railroad Yard- delivered)			
2 7/8"	\$ 3.79	Sunbelt Equipment	Low Bid
30 3/8"	\$ 93.60	Railroad Yard	" "
36 5/16"	\$ 93.60	" "	" "
48 5/16"	\$ 159.00	" "	" "
54 5/16"	\$ 215.00	" "	" "
60 5/16"	\$ 229.00	Sunbelt Equipment	" "
72 5/16"	\$ 263.00	" "	" "
78 5/16"	\$ 311.00	Railroad Yard	Sole Bid
84 5/16"	\$ 378.30	" "	" "
90 5/16"	\$ 430.00	" "	" "
96 5/16"	\$ 494.00	" "	" "
USED STEEL PIPES- PER LF			
2 3/8"	\$ 2.49	Railroad Yard	Sole Bid
2 7/8"	\$ 2.64	" "	" "
8 5/8" 1/4"	\$ 14.75	Sunbelt Equipment	" "
30 3/8"	\$ 46.85	" "	Low Bid
36 5/16"	\$ 72.50	" "	" "
48 5/16"	\$ 138.90	" "	" "
54 5/16"	\$ 215.00	Railroad Yard	Sole Bid
60 5/16"	\$ 238.75	" "	" "
72 5/16"	\$ 280.55	" "	" "
78 5/16"	\$ 311.00	" "	" "
84 5/16"	\$ 378.30	" "	" "
90 5/16"	\$ 430.00	" "	" "
96 5/16"	\$ 495.00	" "	" "

Seconded by Mrs. Thompson the vote was: AYE- Thompson, Dennis.

A motion was made by Mrs. Dennis and seconded by Mrs. Thompson to award the six-month hauling and miscellaneous services bid to the following vendors:

HAULING: PER TON/MILE			
0 to 60 miles	\$ 0.28	KMB Trucking	Low Bid
61 & up	\$ 0.26	" "	" "
HAULING NON-WEIGHED MATERIAL FROM QUARRY			
	\$ 0.30	Red Top/Rock Haulers	Low Bid

HAULING NON-WEIGHED MATERIAL			
Per hour	\$130.00	Red Top/Rock Haulers	Low Bid
HAULING OF RIP RAP: PER TON/MILE			
0 to 60 miles	\$ 0.30	KMB Trucking	Low Bid
61 & up	\$ 0.28	" "	" "
ROADSIDE VEGETATION MGMT CONTROL- HERBICIDE APPLICATION			
Per road mile	\$3 00.00	Shuterra	Low Bid
Price per acre	\$ 600.00	Raintree Services	Sole Bid
TREE TRIMMING & REMOVAL WITHOUT EQUIPMENT			
Per hour	\$ 125.00	Stephens Skid Works	Low Bid
TREE TRIMMING & REMOVAL WITH HEAVY EQUIPMENT			
Per hour	\$ 125.00	Stephens Skid Works	Low Bid
HOURLY LAWN CARE CREW			
Per hour	\$ 60.00	Mow Money	Tie Bid
(Mow Money has been used in the past but BOCC will utilize D&B Lawncare if Mow Money is unavailable)			
VEGETATION & DEBRIS REMOVAL &/OR PICK UP			
Per hour	\$ 125.00	Stephens Skid Works	Low Bid
DRIFT REMOVAL UNDER BRIDGES			
Per hour	\$ 625.00	Oaky Professionals	Sole Bid
CRACK SEAL			
Per lf	\$ 2.27	Zyzer	Low Bid
TRAFFIC CONTROL & SIGNAGE			
Per day	\$1,400.00	Zyzer	Tie Bid
FOG SEAL			
PER sq ft	\$ 0.10	Zyzer	Low Bid
ROAD PREP WORTH W/OPERATOR			
Per hour	BOCC rejected both bids, may rebid at a later date.		
CHIP & SEAL- DISTRICT TO PROVIDE CHIPS			
Single treatment (D1)	\$ 4.71	Zyzer	Low Bid
Single treatment (D2)	\$ 3.05	" "	" "
Double treatment (D2)	\$ 5.55	" "	" "
Fog seal	\$ 0.90	" "	" "
Traffic stripe	\$ 0.46	" "	" "
ASPHALT LAID IN PLACE- PER TON			
Type A 0-500	\$ 101.25	Haskell Lemon	Sole Bid
Type A 501 & up	\$ 97.25	" "	" "
Type B 0-500	\$ 108.00	" "	" "
Type B 501 & up	\$ 104.00	" "	" "
Type C 0-500	\$ 109.75	" "	" "
Type C 501 & up	\$ 105.75	" "	" "
S4 asphalt 0-500	\$ 108.50	Haskell Lemon	Sole Bid
S4 asphalt 501 & up	\$ 104.50	" "	" "
S5 asphalt 0-500	\$ 111.50	" "	" "
S5 asphalt 501 & up	\$ 107.50	" "	" "
HAULING ASPHALT TO JOBSITE			
Per ton/mile	\$ 5.50	" "	" "

The motion carried with the following vote: AYE- Thompson, Dennis.

NEW BUSINESS- No one addressed the Board under "New Business".

ADJOURN- There being no further business Mrs. Thompson made a motion to adjourn. Seconded by Mrs. Dennis the vote was: AYE- Thompson, Dennis. The meeting adjourned at 10:05 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

By: Melissa Dennis, Chairman

ATTEST:

Raeshel Flewallen, County Clerk