

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.

		FIRM RECEIVING BID
2 2/3 X 1/2 ARCHED CORRUGATED PIPE		
	16 GA. 14 GA.	
18"	<u>10.30</u> <u>12.70</u>	<u>DUB ROSS</u>
24"	<u>14.10</u> <u>16.62</u>	<u>DUB ROSS</u>
30"	<u>17.39</u> <u>20.50</u>	<u>DUB ROSS</u>
36"	<u>NO BID</u> <u>24.49</u>	<u>DUB ROSS</u>
48"	<u>NO BID</u> <u>36.25</u>	<u>DUB ROSS</u>
3" X 1" ARCHED CORRUGATED PIPE		
53" X 41" 14 GA.	<u>39.40</u>	<u>DUB ROSS</u>
60" X 46" 14 GA.	<u>43.97</u>	<u>DUB ROSS</u>
66" X 51" 14 GA.	<u>48.10</u>	<u>DUB ROSS</u>
73" X 55" 14 GA.	<u>52.90</u>	<u>DUB ROSS</u>
81" X 59" 14 GA.	<u>58.20</u>	<u>DUB ROSS</u>
87" X 63" 14 GA.	<u>62.99</u>	<u>DUB ROSS</u>
95" X 67" 12 GA.	<u>88.37</u>	<u>DUB ROSS</u>
2 2/3 X 1/2 ROUND CORRUGATED PIPE		
	16 GA. 14 GA.	
18"	<u>9.67</u> <u>12.06</u>	<u>DUB ROSS</u>
24"	<u>12.82</u> <u>15.97</u>	<u>DUB ROSS</u>
30"	<u>15.95</u> <u>19.89</u>	<u>DUB ROSS</u>
36"	<u>19.34</u> <u>23.79</u>	<u>DUB ROSS</u>
48"	<u>32.52</u> <u>31.62</u>	<u>DUB ROSS</u>
60"	<u>NO BIDS</u> <u>43.88</u>	<u>DUB ROSS</u>
72"	<u>NO BIDS</u> <u>NO BIDS</u>	<u>NO BIDS</u>
3" X 1" ROUND CORRUGATED PIPE		
60" 16 GA.	<u>39.48</u>	<u>DUB ROSS</u>
66" 16 GA.	<u>42.48</u>	<u>DUB ROSS</u>
72" 16 GA.	<u>46.29</u>	<u>DUB ROSS</u>
78" 16 GA.	<u>50.09</u>	<u>DUB ROSS</u>
84" 14 GA.	<u>65.75</u>	<u>DUB ROSS</u>
90" 14 GA.	<u>70.47</u>	<u>DUB ROSS</u>
96" 14 GA.	<u>74.90</u>	<u>DUB ROSS</u>
102" 14 GA.	<u>80.22</u>	<u>DUB ROSS</u>
108" 12 GA.	<u>114.00</u>	<u>DUB ROSS</u>
114" 12 GA.	<u>119.88</u>	<u>DUB ROSS</u>
120" 12 GA.	<u>126.00</u>	<u>DUB ROSS</u>
CHIPS		
	TON	
1/2"	<u>18.00</u>	<u>J & R SAND CO.</u>
3/4"	<u>9.40</u>	<u>DOLESE BROS. CO.</u>
3/8"	<u>9.80</u>	<u>DOLESE BROS. CO.</u>
5/8"	<u>9.60</u>	<u>DOLESE BROS. CO.</u>
SCREENED ROCK		
	TON	
1 1/4"	<u>9.25</u>	<u>DELESE BROS. CO.</u>
1 1/2"	<u>8.40</u>	<u>DOLESE BROS. CO.</u>
CRUSHER RUN		
3/4"	<u>7.05</u>	<u>DOLESE BROS. CO.</u>
1 1/2"	<u>6.35</u>	<u>DOLESE BROS. CO.</u>
3"	<u>6.35</u>	<u>DOLESE BROS. CO.</u>
ASPHALT TYPE 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)	<u>J & R SAND CO.</u>
TYPE B	<u>95.00</u> (With paver & 2 operators)	<u>HIGHWAY CNTRCTRS</u>
TYPE D	<u>110.00</u> (With paver & 2 operators)	<u>J & R SAND CO.</u>
(\$500/day to furnish roller & operator for the asphalt provided by J & R Sand Co.)		
TACK COAT		
	GAL.	
(applied)	<u>4.00</u> (If awarded Hot Mix Asphalt)	<u>J & R SAND, HWY</u>
CNTRTR		
CRACK SEALING (applied)	<u>1.40 LB.</u>	<u>B & H PAVING INC.</u>
POLYMER PATCH	<u>1.80 LB.</u>	<u>B & H PAVING INC.</u>
CRACK FILLER (APPLIED)		

CHIP SEALING	PER MILE	<u>2,550.00</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.)			
POLYMER MODIFIED COLD PATCH			
TON <u>FOB GUTHRIE</u>	<u>DELIVERED</u>		
<u>8.50/50# BAG</u>	<u>10.50/50# BAG-MIN. 50 BAGS</u>		<u>LOGAN CO. ASPHALT</u>
HOT MIX COLD LAY	TON	<u>100.00</u>	<u>HIGHWAY CNTRCTRS</u>
HAULING (Rock, Asphalt & Road Materials)			
(Bid per T. plus mileage)	<u>2.00 1ST mile/ \$0.20 each add'l mile</u>		<u>J & R SAND CO.</u>
CONCRETE – PER YARD	<u>NO BIDS</u>		<u>NO BID</u>
MILEAGE – PER MILE	<u>NO BIDS</u>		<u>NO BID</u>
FINISH CONCRETE ON BRIDGE DECK			
(Bid Labor per Sq. Ft.)	<u>1.75</u>		<u>K & O CONSTRUCTION</u>
MC 70 GAL.	<u>3.40</u>		<u>ASPHALT & FUEL</u>
MC 800 GAL.	<u>3.12</u>		<u>ASPHALT & FUEL</u>
MC 3000 GAL.	<u>3.03</u>		<u>ASPHALT & FUEL</u>
EMULSION – CRS – 2 GAL.	<u>2.25</u>		<u>ERGON ASPHALT</u>
EMULSION – CRS – 2 + GAL.	<u>2.45</u>		<u>ERGON ASPHALT</u>
ERGON ASPHALT – PUMP CHARGE \$70.00			
DEMURRAGE CHARGE \$70.00/HR 2 FREE HOURS			
MINIMUM LOAD 47,000 LBS.			
FEDERAL ENVIRONMENTAL FEE \$.4424/ TON FOR ASPHALT & POLYMER LOADS OR \$.00133/ GAL FOR EMULSION LOADS			
RETURNED FREIGHT ~ ½ ORIGINAL FREIGHT			
ASPHALT & FUEL SUPPLY – PUMP CHARGE \$75.00			
DEMURRAGE CHARGE \$75.00/HR 2 FREE HOURS			
RETURNED FREIGHT ~ \$2,238.60			
HIGHWAY CENTER STRIPING	PER FT.	<u>\$.18</u>	<u>ADVANCED WRKZNE.</u>
PILE	L.F.		
HP 10X42	<u>20.79</u>		<u>SUNBELT EQUIPMENT</u>
HP 12X53	<u>22.92</u>		<u>RAILROAD YARD</u>
8" X 1/2" Wall Pipe	<u>NO BID</u>		<u>NO BID</u>
10" X 3/8" Wall Pipe	<u>18.50</u>		<u>SUNBELT EQUIPMENT</u>
10" X 1/2" Wall Pipe	<u>NO BID</u>		<u>NO BID</u>
PILE DRIVING			
HP 10X42	<u>12.00</u>		<u>K & O CONSTRUCTION</u>
HP 12X53	<u>16.00</u>		<u>K & O CONSTRUCTION</u>
8" X 1/2" Wall Pipe	<u>NO BID</u>		<u>NO BID</u>
10" X 3/8" Wall Pipe	<u>NO BID</u>		<u>NO BID</u>
10" X 1/2" Wall Pipe	<u>NO BID</u>		<u>NO BID</u>
SRUCTURAL STEEL (I&H Beams) A-36			
New Per lb.	<u>.519</u>		<u>SUNBELT EQUIPMENT</u>
Used Per lb.	<u>.319</u>		<u>RAILROAD YARD</u>
SRUCTURAL STEEL (Angles & Channels) A-36			
New Per lb.	<u>.5139</u>		<u>RAILROAD YARD</u>
Used Per lb.	<u>.32</u>		<u>RAILROAD YARD</u>
CABLE STEEL CENTER	Per Ft.		
3/8"	<u>NO BIDS</u>		<u>NO BID</u>
1/2"	<u>NO BIDS</u>		<u>NO BID</u>
5/8"	<u>NO BIDS</u>		<u>NO BID</u>
3/4"	<u>NO BIDS</u>		<u>NO BID</u>
18" GALVANIZED INTERLOCKING SHEETING			
12 Gauge Sq. Ft.	<u>4.39</u>		<u>RAILROAD YARD</u>
10 Gauge Sq. Ft.	<u>5.39</u>		<u>RAILROAD YARD</u>
21.7" GALVANIZED INTERLOCKING SHEETING			
12 Gauge Sq. Ft.	<u>4.32</u>		<u>K & O CONSTRUCTION</u>
10 Gauge Sq. Ft.	<u>5.32</u>		<u>K & O CONSTRUCTION</u>
2' WIDE GALVANIZED STEEL BRIDGE PLANKS			
12 Gauge Sq. Ft.	<u>6.88</u>		<u>K & O CONSTRUCTION</u>
10 Gauge Sq. Ft.	<u>8.99</u>		<u>K & O CONSTRUCTION</u>
REBAR GRADE 60	Per Ft.		
1/2"	<u>.28</u>		<u>K & O CONSTRUCTION</u>
5/8"	<u>.46</u>		<u>K & O CONSTRUCTION</u>
CRANE RENTAL			
15 Ton Minimum Per Hour	<u>175.00</u>		<u>K & O CONSTRUCTION</u>
TRACKHOE Per hour	<u>125.00</u>		<u>K & O CONSTRUCTION</u>
FORKLIFT Per Hour	<u>50.00</u>		<u>K & O CONSTRUCTION</u>
GUARD RAILING	Per Ft.		
New	<u>7.95</u>		<u>K & O CONSTRUCTION</u>
Used	<u>2.90</u>		<u>R. R. YARD & K & O</u>
CONST			
STAY INPLACE FORMING	Sq. Ft.		
22 Gauge	<u>1.19</u>		<u>K & O AND RR YARD</u>
24 Gauge	<u>1.19</u>		<u>K & O CONSTRUCTION</u>

OKLAHOMA CERTIFIED STRUCTURAL WELDING

Per Hour	<u>NO BID</u>	<u>NO BID</u>
	BID PER GALLON	
Roundup (Generic Equivalent)		
2.5 Gallon	<u>14.50</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>13.50</u>	<u>SIMS FERTILIZER</u>
Amine 2-4D		
2.5 Gallon	<u>12.50</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>13.50</u>	<u>SIMS FERTILIZER</u>
Bulk	<u>12.00</u>	<u>SIMS FERTILIZER</u>
Banvel		
2.5 Gallon	<u>71.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>68.00</u>	<u>PERRYTON EQUITY</u>
Ally (Generic Equivalent)		
Per Ounce	<u>3.25</u>	<u>SIMS FERTILIZER</u>
Surfactant		
2.5 Gallon	<u>12.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>12.00</u>	<u>SIMS FERTILIZER</u>
Bulk	<u>11.00</u>	<u>SIMS FERTILIZER</u>
Liquid Ammonia Sulfate		
2.5 Gallon	<u>12.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>11.00</u>	<u>SIMS FERTILIZER</u>
LV6 2-4-D		
2.5 Gallon	<u>22.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>22.00</u>	<u>SIMS FERTILIZER</u>
Bulk	<u>21.50</u>	<u>SIMS FERTILIZER</u>
Crop Oil		
2.5 Gallon	<u>12.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>11.00</u>	<u>SIMS FERTILIZER</u>
Dry Ammonia Sulfate per lb.	<u>.28</u>	<u>SIMS FERTILIZER</u>
GRADER RADIAL TIRES		
1400 x 24	<u>850.00</u>	<u>SHAMROCK TIRE</u>
TRUCK RADIAL TIRES		
1100 x 22.5 HIGHWAY	<u>220.40</u>	<u>BECKER TIRES</u>
1100 x 22.5 STEERING	<u>226.90</u>	<u>BECKER TIRES</u>
1100 x 22.5 ALL SEASON	<u>234.56</u>	<u>BECKER TIRES</u>
1100 x 24.5 HIGHWAY	<u>241.25</u>	<u>BECKER TIRES</u>
1100 x 24.5 STEERING	<u>252.89</u>	<u>BECKER TIRES</u>
1100 x 24.5 ALL SEASON	<u>266.16</u>	<u>BECKER TIRES</u>
TRACTOR TIRES		
18.4 R 38	<u>965.00</u>	<u>SHAMROCK TIRE</u>
14.9 R 28	<u>625.00</u>	<u>SHAMROCK TIRE</u>
GRADER BLADES PER FT.		
5/8 X 6 (WITH 5/8 HOLES)	<u>8.23</u>	<u>DUB ROSS</u>
5/8 X 8 (WITH 5/8 HOLES)	<u>11.55</u>	<u>DUB ROSS</u>
5/8 X 6 (WITH 3/4 HOLES)	<u>8.23</u>	<u>DUB ROSS</u>
5/8 X 8 (WITH 3/4 HOLES)	<u>11.55</u>	<u>DUB ROSS</u>
PRODUCT FOR USE WITH		
EXTREME PRESSURE GEAR OILS		
20 LITER PAIL	<u>\$796.05</u>	<u>SW KLEEN POWER</u>
PRODUCT FOR USE WITH		
HYDRAULIC AND/OR RECIRCULATING OIL ONLY		
20 LITER PAIL	<u>\$867.00</u>	<u>SW KLEEN POWER</u>
PRODUCT FOR ENGINE CRANKCASE;		
AUTOMATIC TRANSMISSION; POWER SHIFT		
TRANSMISSION; HYDRAULIC AND/OR		
RECIRCULATING SYSTEMS		
20 LITER PAIL	<u>\$796.05</u>	<u>SW KLEEN POWER</u>
MULTI-PURPOSE GREASE PRODUCTS		
440 GRAM TUBE (30 TUBE CASE)	<u>\$14.03</u>	<u>SW KLEEN POWER</u>
DIESEL ADDITIVE		
CASE OF 5 LITERS (4 CONTAINERS PER CASE)	<u>\$594.00</u>	<u>SW KLEEN POWER</u>
20 LITER PAIL	<u>\$651.00</u>	<u>SW KLEEN POWER</u>

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.

Check-----Merit Energy Co. (Royalty)-----Rec.#80-----\$22.92
 Check-----DCP Midstream, LP (Road Crossing, Dist. #3)-----Rec.#81-----\$500.00
 Check-----Unit 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
SHERIFF			
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
TREASURER			
99	NTS COMMUNICATIONS	\$33.66	LONG DISTANCE
COUNTY CLERK			
100	SPECTRA ASSOCIATES	\$205.95	REINFORCEMENTS
101	NTS COMMUNICATIONS	\$18.83	LONG DISTANCE
ASSESSOR			
102	NTS COMMUNICATIONS	\$12.27	LONG DISTANCE
GENERAL GOV			
103	SERVICE JANITORIAL SPLY	\$243.90	SUPPLIES
104	BEAVER LUMBER CO.	\$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
ELECTION BOARD			
113	NTS COMMUNICATIONS	\$7.89	LONG DISTANCE
EMERGENCY MGMT			
114	NTS COMMUNICATIONS	\$32.86	LONG DISTANCE

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #1			
128	WARRENS MODERN APPLIANCE	\$29.00	SUPPLIES
129	CPI PIPE & STEEL INC	\$7,324.00	PIPE
130	TOWN OF GATE	\$17.00	UTILITIES
131	RURAL WATER DIST. #2	\$40.00	UTILITIES
132	HERALD DEMOCRAT	\$404.20	PUBLICATION
133	NTHWESTERN ELECTRIC COOP.	\$443.57	UTILITIES
134	NTS COMMUNICATIONS	\$28.19	LONG DISTANCE
135	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
136	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
2040	SHARPES DEPT. STORE	\$3,994.97	SAFETY AWARDS
HIGHWAY DIST. #2			
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	\$2,181.85	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
HIGHWAY DIST. #3			
151	KING, FRANK	\$372.76	TRAVEL/NORMAN
152	ACCO	\$105.00	REGISTRATION
153	HERALD DEMOCRAT	\$404.20	PUBLICATION
154	NTS COMMUNICATIONS	\$19.04	LONG DISTANCE
LIBRARY STATE AID GRANT			
4	BEAVER POSTMASTER	\$338.73	POSTAGE
OSU EXTENSION			
76	NTS COMMUNICATIONS	\$20.56	LONG DISTANCE
SLAPOUT FIRE DEPT.			
77	NTHWESTERN ELECTRIC COOP.	\$61.98	UTILITIES
RURAL ECONOMIC DEV			
78	MEAD RENTAL CENTER	\$1,454.80	RENTAL
79	NTS COMMUNICATIONS	\$9.61	LONG DISTANCE
1329	4IMPRINT INC	\$350.00	MEDALS
FREE FAIR			
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 DEPT.			
85	DUSTER LAWN & TREE	\$40.00	LAWN SERVICE
86	NEOPOST USA INC	\$80.85	RENTAL
87	NTS COMMUNICATIONS	\$41.91	LONG DISTANCE
SHERIFF CASH			
10	BEAVER LUMBER CO.	\$133.29	SUPPLIES
11	BEAVER LUMBER CO.	\$70.71	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:

Frank King, Member

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners

