

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 17, 2015. Notice of the meeting was posted for public information on February 12, 2015 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse as well as www.beaver.okcounties.org.

Raven called the meeting to order. Those present were Brad Raven, Chairman; Frank King, Vice-Chairman; C. J. Rose, Member; Johnny Roe, Ergon Asphalt & Emulsions and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Rose to approve the minutes of the February 9, 2015 meeting. Voting: Raven, Aye; King, Aye and Rose, Aye.

9:30 ~ Six (6) month bids were opened. Motion was made by Rose and seconded by Raven to award the bids as follows. Voting: Raven, Aye; King, Aye and Rose, Aye.

		FIRM RECEIVING BID
2 2/3 X 1/2 ARCHED CORRUGATED PIPE		
	16 GA. 14 GA.	
18"	<u>10.40</u> <u>12.92</u>	<u>DUB ROSS</u>
24"	<u>14.22</u> <u>16.80</u>	<u>DUB ROSS</u>
30"	<u>17.50</u> <u>20.72</u>	<u>DUB ROSS</u>
36"	<u>NO BID</u> <u>24.72</u>	<u>DUB ROSS</u>
48"	<u>NO BID</u> <u>36.50</u>	<u>DUB ROSS</u>
3" X 1" ARCHED CORRUGATED PIPE		
53" X 41" 14 GA.	<u>39.70</u>	<u>DUB ROSS</u>
60" X 46" 14 GA.	<u>44.15</u>	<u>DUB ROSS</u>
66" X 51" 14 GA.	<u>48.32</u>	<u>DUB ROSS</u>
73" X 55" 14 GA.	<u>53.27</u>	<u>DUB ROSS</u>
81" X 59" 14 GA.	<u>58.41</u>	<u>DUB ROSS</u>
87" X 63" 14 GA.	<u>63.20</u>	<u>DUB ROSS</u>
95" X 67" 12 GA.	<u>88.95</u>	<u>DUB ROSS</u>
2 2/3 X 1/2 ROUND CORRUGATED PIPE		
	16 GA. 14 GA.	
18"	<u>9.74</u> <u>12.26</u>	<u>DUB ROSS</u>
24"	<u>12.92</u> <u>16.15</u>	<u>DUB ROSS</u>
30"	<u>16.10</u> <u>20.10</u>	<u>DUB ROSS</u>
36"	<u>19.50</u> <u>23.99</u>	<u>DUB ROSS</u>
48"	<u>32.70</u> <u>31.81</u>	<u>DUB ROSS</u>
60"	<u>NO BIDS</u> <u>44.20</u>	<u>DUB ROSS</u>
3" X 1" ROUND CORRUGATED PIPE		
60" 16 GA.	<u>39.70</u>	<u>DUB ROSS</u>
66" 16 GA.	<u>42.71</u>	<u>DUB ROSS</u>
72" 16 GA.	<u>46.50</u>	<u>DUB ROSS</u>
78" 16 GA.	<u>50.43</u>	<u>DUB ROSS</u>
84" 14 GA.	<u>66.10</u>	<u>DUB ROSS</u>
90" 14 GA.	<u>70.70</u>	<u>DUB ROSS</u>
96" 14 GA.	<u>75.20</u>	<u>DUB ROSS</u>
102" 14 GA.	<u>80.33</u>	<u>DUB ROSS</u>
108" 12 GA.	<u>114.78</u>	<u>DUB ROSS</u>
114" 12 GA.	<u>120.41</u>	<u>DUB ROSS</u>
120" 12 GA.	<u>126.57</u>	<u>DUB ROSS</u>
CHIPS		
	TON	
1/2"	<u>18.00</u>	<u>J & R SAND CO.</u>
3/4"	<u>10.15</u>	<u>DOLESE BROS. CO.</u>
3/8"	<u>10.55</u>	<u>DOLESE BROS. CO.</u>
5/8"	<u>10.35</u>	<u>DOLESE BROS. CO.</u>
SCREENED ROCK		
	TON	
1 1/4"	<u>20.00</u>	<u>J & R SAND CO.</u>
1 1/2"	<u>9.15</u>	<u>DOLESE BROS. CO.</u>
ASPHALT TYPE B&D		
	TON	
TYPE B	<u>80.00 (No paver)</u>	<u>J & R SAND CO.</u>
TYPE D	<u>90.00 (No paver)</u>	<u>J & R SAND CO.</u>
TYPE B	<u>95.00 (With paver & 2 operators)</u>	<u>HIGHWAY</u>
CONTRACTORS		
TYPE D	<u>110.00 (With paver & 2 operators)</u>	<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 (If awarded Hot Mix Asphalt)</u>	<u>J&R SAND,HWY CNTR</u>
CRACK SEALING (applied)	<u>1.40 LB.</u>	<u>B & H PAVING INC.</u>
POLYMER PATCH	<u>1.85 LB.</u>	<u>B & H PAVING INC.</u>
CRACK FILLER (APPLIED)		
CHIP SEALING	PER MILE	
	<u>2,750.00</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>99.75</u>	<u>128.50</u>
	<u>8.50/50# BAG</u>	<u>10.50/50# BAG-MIN. 50 BAGS</u>

LOGAN CO. ASPHALT
LOGAN CO. ASPHALT

HOT MIX COLD LAY

TON
100.00

HIGHWAY

CONTRACTORS

HAULING (Rock, Asphalt & Road Materials)

(Bid per T. plus mileage) 2.00 1ST mile/ \$0.20 each add'l mile

J & R SAND CO.

CONCRETE – PER YARD NO BIDS

NO BID

MILEAGE – PER MILE NO BIDS

NO BID

FINISH CONCRETE ON BRIDGE DECK

(Bid Labor per Sq. Ft.) 2.00

K & O CONSTRUCTION

MC 70 GAL. 3.124

ASPHALT & FUEL

MC 800 GAL. 2.974

ASPHALT & FUEL

MC 3000 GAL. 2.874

ASPHALT & FUEL

EMULSION – CRS – 2 GAL. 1.98

COASTAL ENERGY

EMULSION – CRS – 2 + GAL. 2.21

COASTAL ENERGY

ASPHALT & FUEL SUPPLY

RETURNED FREIGHT ~ \$2,150.00

COASTAL ENERGY CORP. – PUMP CHARGE \$70.00

DEMURRAGE CHARGE \$70.00/HR 2 FREE HOURS

SHORT FREIGHT \$775 FOR LOADS LESS THAN 5,500 GALLONS

RETURNED FREIGHT ~ \$775.00

HIGHWAY CENTER STRIPING

PER FT. \$.18

ADVANCED WORKZONE

PILE

L.F.

HP 10X42 20.29

RAILROAD YARD

HP 12X53 28.05

RAILROAD YARD

10" X 3/8" Wall Pipe NO BID

NO BID

PILE DRIVING

HP 10X42 18.00

K & O CONSTRUCTION

HP 12X53 18.00

K & O CONSTRUCTION

10" X 3/8" Wall Pipe 18.00

K & O CONSTRUCTION

SRUCTURAL STEEL (I&H Beams) A-36

New Per lb. .50

K & O CONSTRUCTION

Used Per lb. .319

RAILROAD YARD

SRUCTURAL STEEL (Angles & Channels) A-36

New Per lb. .50

K & O CONSTRUCTION

Used Per lb. .35

RAILROAD YARD

18" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft. 4.37

RAILROAD YARD

10 Gauge Sq. Ft. 5.37

RAILROAD YARD

21.7" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft. 4.32

K & O CONSTRUCTION

10 Gauge Sq. Ft. 5.33

K & O CONSTRUCTION

2' WIDE GALVANIZED STEEL BRIDGE PLANKS

12 Gauge Sq. Ft. NO BID

NO BID

10 Gauge Sq. Ft. NO BID

NO BID

REBAR GRADE 60

Per Ft.

1/2" .30

K & O AND RR YARD

5/8" .46

K & O CONSTRUCTION

CRANE RENTAL

15 Ton Minimum Per Hour 185.00

K & O CONSTRUCTION

TRACKHOE Per hour 125.00

K & O CONSTRUCTION

FORKLIFT Per Hour 50.00

K & O CONSTRUCTION

GUARD RAILING

Per Ft.

New 7.85

K & O CONSTRUCTION

Used 2.90

RR YARD & K & O CNST

STAY INPLACE FORMING

Sq. Ft.

22 Gauge 1.19

K & O CONSTRUCTION

24 Gauge 1.19

K & O CONSTRUCTION

OKLAHOMA CERTIFIED STRUCTURAL WELDING

Per Hour 75.00

K & O CONSTRUCTION

Roundup (Generic Equivalent)

2.5 Gallon NO BID

NO BID

30 Gallon NO BID

NO BID

Bulk NO BID

NO BID

Amine 2-4D

2.5 Gallon NO BID

NO BID

30 Gallon NO BID

NO BID

Bulk NO BID

NO BID

Banvel

2.5 Gallon NO BID

NO BID

30 Gallon NO BID

NO BID

Bulk NO BID

NO BID

Ally (Generic Equivalent)

Per Ounce	<u>NO BID</u>	<u>NO BID</u>
Surfactant		
2.5 Gallon	<u>NO BID</u>	<u>NO BID</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>NO BID</u>	<u>NO BID</u>
Liquid Ammonia Sulfate		
2.5 Gallon	<u>NO BID</u>	<u>NO BID</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>NO BID</u>	<u>NO BID</u>
LV6 2-4-D		
2.5 Gallon	<u>NO BID</u>	<u>NO BID</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>NO BID</u>	<u>NO BID</u>
Crop Oil		
2.5 Gallon	<u>NO BID</u>	<u>NO BID</u>
30 Gallon	<u>NO BID</u>	<u>NO BID</u>
Bulk	<u>NO BID</u>	<u>NO BID</u>
Dry Ammonia Sulfate per lb.	<u>NO BID</u>	<u>NO BID</u>
GRADER RADIAL TIRES		
1400 x 24	<u>660.00</u>	<u>DIRECT DISCOUNT TIRE</u>
TRUCK RADIAL TIRES		
1100 x 22.5 HIGHWAY	<u>212.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 22.5 STEERING	<u>225.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 22.5 ALL SEASON	<u>230.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 24.5 HIGHWAY	<u>229.29</u>	<u>BECKER TIRES</u>
1100 x 24.5 STEERING	<u>244.16</u>	<u>BECKER TIRES</u>
1100 x 24.5 ALL SEASON	<u>251.46</u>	<u>BECKER TIRES</u>
TRACTOR TIRES		
18.4 R 38	<u>964.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
14.9 R 28	<u>556.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
GRADER BLADES	PER FT.	
5/8 X 6 (WITH 5/8 HOLES)	<u>8.25</u>	<u>KIRBY SMITH INC</u>
5/8 X 8 (WITH 5/8 HOLES)	<u>11.62</u>	<u>KIRBY SMITH INC</u>
5/8 X 6 (WITH 3/4 HOLES)	<u>8.25</u>	<u>KIRBY SMITH INC</u>
5/8 X 8 (WITH 3/4 HOLES)	<u>11.62</u>	<u>KIRBY SMITH INC</u>
PRODUCT FOR USE WITH EXTREME PRESSURE GEAR OILS		
20 LITER PAIL	<u>\$796.05</u>	<u>SOUTHWEST KLEEN POWER</u>
PRODUCT FOR USE WITH HYDRAULIC AND/OR RECIRCULATING OIL ONLY		
20 LITER PAIL	<u>\$897.00</u>	<u>SOUTHWEST 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>SOUTHWEST KLEEN POWER</u>
MULTI-PURPOSE GREASE PRODUCTS		
440 GRAM TUBE (30 TUBE CASE)	<u>\$14.03</u>	<u>SOUTHWEST KLEEN POWER</u>
DIESEL ADDITIVE		
20 LITER PAIL	<u>\$681.00</u>	<u>SOUTHWEST KLEEN POWER</u>

Motion was made by Raven and seconded by King to approve an Interlocal Agreement between Beaver County Commissioners and the Beaver Co. Conservation District for the construction of continuous fencing for the perimeter of the Fairgrounds. Voting: Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Raven and seconded by Rose to approve a Request for Purchase Order over \$500 from Free Fair Account #84E, in the amount of \$11,130.00, for the down payment as per the Agreement with Beaver Co. Conservation District for perimeter fencing. Voting: Raven, Aye; King, Aye and Rose, Aye.

Motion was made by King and seconded by Rose to approve an Application for Road Crossing from PTCI between Sections 10 & 35-6N-21ECM. Voting: Raven, Aye; King, Aye and Rose, Aye.

Motion was made by King and seconded by Raven to approve an Application for Road Crossing from PTCI located in Section 26-6N-20ECM. Voting: Raven, Aye; King, Aye and Rose, Aye.

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Voting: Raven, Aye; King, Aye and Rose, Aye.

Treasurer Resale-D ~ \$452.79, Treasurer Cash-6D ~ \$70.00, Highway Dist. #1 Accounts ~ \$214,766.18, Highway Dist. #2 Accounts ~ \$214,766.18, Highway Dist. #3 Accounts ~ \$214,766.17, Highway Cash-CBRI-105 ~ \$36,211.59, Sheriff Cash-4CS ~ \$1,427.42, Sheriff Cash-4D ~ \$5,503.91, Sheriff Cash-4DOC ~ \$2,736.11, Sheriff Cash-4COM ~ \$1,250.10, County Clerk Cash-10E ~ \$2,857.00, County Clerk Preservation RP-10D ~ \$1,695.60, General Use Tax Cash-20 ~ \$3,897.80, Health Cash-88E ~ \$20.89, Assessor Cash-16E ~ \$106.00, Court Clerk Cash-14TRS ~ \$.24, Cash-E911-LL ~ \$6,237.49, Cash-E911-WL ~ \$465.14 and Emergency Mgmt. Cash-65D ~ \$1,860.00.

Motion was made by Raven and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following Sales Tax Accounts. Voting: Raven, Aye; King, Aye and Rose, Aye.

OSU Extension 09 Accounts ~ \$7,489.76, Free Fair 84 Accounts ~ \$10,213.31, Health Dept. 88 Accounts ~ \$11,051.90, Library 87 Accounts ~ \$6,808.87, General Gov. 66 Accounts ~ \$19,949.99, Rural Economic ~ \$680.89, Forgan Sr. Citizens ~ \$1,361.78, Beaver Sr. Citizens ~ \$1,361.77, Turpin Sr. Citizens ~ \$1,361.77, Transit Bus ~ \$885.15 Forgan Fire ~ \$1,011.61, Turpin Fire ~ \$1,011.61, Balko Fire ~ \$1,011.60, Slapout Fire ~ \$1,011.60, Gate Fire ~ \$1,011.60, Elmwood Fire ~ \$1,011.60, Beaver Fire ~ \$1,011.60 and Jones & Plummer Museum ~ \$680.89.

Motion was made by Rose and seconded by Raven to deposit the following checks in the Treasurer's Office. Voting: Raven, Aye; King, Aye and Rose, Aye.

Check-----State of Oklahoma (Election Salary Reimbursement)-----Rec.#494-----\$2,417.36
 Check-----State of Oklahoma (DHS Rent)-----Rec.#495-----\$300.00
 Check-----Beaver Co. Health Dept. (Custodian Reimbursement)-----Rec.#497-----\$300.00

Motion was made by King and seconded by Raven to pay the following claims. Voting: Raven, Aye; King, Aye and Rose, Aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ENHANCED 911 CASH			
4	LINEAR DESIGN	\$150.00	DECALS
SHERIFF			
867	AUTO BATH	\$19.75	CARWASH
868	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEES
869	PTCI	\$672.75	PHONE SERVICE
COUNTY CLERK			
870	MID CONTINENT MICRO.	\$395.00	ANNUAL FEE
ASSESSOR			
871	STANFIELD PRINTING.	\$49.99	SUPPLIES
872	HERALD DEMOCRAT	\$96.00	PUBLICATION
873	PTCI	\$95.08	PHONE SERVICE
REVALUATION			
874	PERRYTON EQUITY	\$61.24	FUEL
GENERAL GOV			
875	TRI CO ELECTRIC	\$4,185.00	UTILITIES
876	TOWN OF BEAVER	\$280.57	UTILITIES
EXCISE BOARD			
877	OSU/CLGT	\$100.00	REGISTRATION
EMERGENCY MGMT			
878	SHADDEN, KEITH D.	\$156.32	TRAVEK/OKC
879	PERRYTON EQUITY	\$169.71	FUEL
880	TRI CO ELECTRIC	\$27.17	UTILITIES
GENERAL GOV SALES TAX			
881	BEAVER SUPPLY LLC	\$153.01	SUPPLIES
882	OSU/CLGT	\$100.00	REGISTRATION
883	OSU/CLGT	\$100.00	REGISTRATION
884	PERRYTON EQUITY	\$46.68	FUEL
HIGHWAY DIST. #1			
1275	LAVERNE LUMBER	\$116.63	SUPPLIES
1276	LAVERNE FARMERS COOP.	\$47.25	SUPPLIES
1277	CRONK'S AUTO SUPPLY	\$83.38	PARTS/SUPPLIES
1278	ZEE SERVICE CO.	\$176.10	MEDICAL SUPPLIES
HIGHWAY DIST. #2			
1279	SOUTHWEST GLASS.	\$273.75	REPAIRS
1280	AMERIPRIDE SERVICES INC	\$1,208.94	UNIFORMS/SUPPLIES
1281	PERRYTON EQUITY	\$29.74	CARD FUEL
1282	BEAVER SUPPLY LLC	\$287.37	SUPPLIES
1283	CTN EDUCATIONAL SERVICES	\$30.00	CTN CLASSES
1284	PRAIRIEFIRE COFFEE	\$132.70	SUPPLIES
1285	WARREN CAT	\$409.73	PARTS
1286	BRUCKNER TRUCK SALES	\$344.41	PARTS
1287	YELLOWHOUSE MACHINERY	\$667.06	PARTS
1288	BEAVER FEED	\$465.00	OAT SEED/CO. PROJECT
1289	OSU/CLGT	\$100.00	REGISTRATION
1290	ERMA CAMPBELL	\$1,700.40	DIRT
1291	DUB ROSS COMPANY INC.	\$4,791.60	TINHORNS
1292	K & O CONSTRUCTION	\$160.00	BRIDGE SUPPLIES
1293	OKLA. STATE UNIVERSITY	\$100.00	CLASSES
1294	TRI CO ELECTRIC	\$491.55	UTILITIES
1295	TOWN OF BEAVER	\$51.63	UTILITIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #3			
1296	ARNETT NEW HOLLAND INC	\$95.75	PARTS
1297	ENID MACK SALES INC.	\$121.91	PARTS
1298	LIBERAL STANDARD SUPPLY	\$692.07	SUPPLIES
1299	ATOKA TRAILER	\$496.35	PARTS
1300	JOYCE TAYLOR	\$3,300.00	GRAVEL
1301	SEWARD COUNTY LANDFILL	\$102.95	SERVICE
1302	JOYCE TAYLOR	\$4,890.00	GRAVEL
1303	WEST TEXAS GAS INC.	\$574.33	UTILITIES
1304	WEST TEXAS GAS INC.	\$253.52	UTILITIES
1305	TRI CO ELECTRIC	\$920.83	UTILITIES
1306	RURAL WATER DISTRICT NO. 1	\$19.90	UTILITIES
LIBRARY STATE AID GRANT			
7	CONSTRUCTIVE PLAYTHINGS	\$197.96	SUPPLIES
OSU EXTENSION			
796	LOREN F SIZELOVE	\$1,187.42	TRAVEL
797	DOWNINGS MARKET	\$46.57	SUPPLIES
798	SOONER QUILTS	\$183.06	REPAIRS/CLEANING
799	PTCI	\$193.84	PHONE SERVICE
FORGAN SR. CITIZENS			
800	TRI CO ELECTRIC	\$92.16	UTILITIES
TURPIN SR. CITIZENS			
801	WEST TEXAS GAS INC.	\$210.68	UTILITIES
802	TRI CO ELECTRIC	\$87.82	UTILITIES
TURPIN FIRE DEPT.			
803	G & G ELECTRONICS INC.	\$576.00	PAGER
804	WEST TEXAS GAS INC.	\$197.75	UTILITIES
805	TRI CO ELECTRIC	\$70.21	UTILITIES
BALKO FIRE DEPT.			
806	WEST TEXAS GAS INC.	\$227.66	UTILITIES
807	TRI CO ELECTRIC	\$41.23	UTILITIES
SLAPOUT FIRE DEPT.			
808	FRONK OIL CO. INC.	\$510.15	PROPANE
GATE FIRE DEPT.			
809	OHAIR MOTOR CO INC	\$999.96	BATTERIES
810	OHAIR MOTOR CO INC	\$318.00	BATTERIES
ELMWOOD FIRE DEPT.			
811	BEAVER SUPPLY LLC	\$39.98	SUPPLIES
812	K & O CONSTRUCTION	\$1,400.00	1/2" REBAR
BEAVER FIRE DEPT.			
813	PERRYTON EQUITY	\$178.30	FUEL
RURAL ECONOMICS DEV.			
814	TRI CO ELECTRIC	\$38.70	UTILITIES
815	TOWN OF BEAVER	\$60.63	UTILITIES
TRANSIT BUS			
816	PERRYTON EQUITY	\$295.27	FUEL
817	PUGHS OTASCO INC.	\$127.98	REPAIRS
FREE FAIR			
818	BEAVER SUPPLY LLC	\$285.59	SUPPLIES
819	PERRYTON EQUITY	\$35.01	FUEL
820	TRI CO ELECTRIC	\$920.83	UTILITIES
821	TOWN OF BEAVER	\$25.52	UTILITIES
822	4 G CONCRETE INC	\$6,500.00	CONCRETE
823	PARTNERS OILFIELD	\$8,941.77	PIPE
824	BEAVER CO. CONSERV. DIST	\$11,130.00	PAYMENT/FENCING
LIBRARY			
825	TRI CO ELECTRIC	\$172.91	UTILITIES
826	TOWN OF BEAVER	\$79.63	UTILITIES
827	OKLA. LIBRARY ASSOCIATION	\$260.00	REGISTRATION
HEALTH DEPT.			
828	TRI CO ELECTRIC	\$466.78	UTILITIES
829	PTCI	\$139.65	PHONE SERVICE
SHERIFF CASH			
129	PTCI	\$104.70	PHONE SERVICE
130	BEAVER FEED	\$25.00	DOG FOOD
131	PRAIRIEFIRE COFFEE	\$174.00	COFFEE SUPPLIES
132	DOWNINGS MARKET	\$111.79	SUPPLIES
133	DOWNINGS MARKET	\$332.50	SUPPLIES
134	BEAVER FEED	\$69.50	SALT/WATER SOFTNER
135	PTCI	\$63.75	CABLE
136	MORPHOTRAK LLC	\$24,495.00	FINGER PRINT SYSTEM

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

Brad Raven, Chairman

Frank King, Vice-Chairman

C. J. Rose, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners