

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on September 26, 2016. Notice of the meeting was posted for public information on September 22, 2016 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; Brad Raven, Vice-Chairman; Frank King, Member; Tammie Patzkowsky, Albert Rodriguez, Reuben Parker, Jr., Darlene Lansden, Jacque Salisbury, Deputy County Clerk and Tammy Millikan, County Clerk/Secretary.

Motion was made by King and seconded by Raven to approve the minutes of the September 19, 2016 meeting. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

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

2 2/3 X 1/2 ARCHED CORRUGATED PIPE			FIRM RECEIVING BID
	16 GA.	14 GA.	
18"	<u>10.48</u>	<u>13.08</u>	<u>DUB ROSS</u>
24"	<u>14.22</u>	<u>16.93</u>	<u>DUB ROSS</u>
30"	<u>17.65</u>	<u>20.92</u>	<u>DUB ROSS</u>
36"	<u>NO BID</u>	<u>24.95</u>	<u>DUB ROSS</u>
48"	<u>NO BID</u>	<u>36.81</u>	<u>DUB ROSS</u>
3" X 1" ARCHED CORRUGATED PIPE			
53" X 41" 14 GA.	<u>39.95</u>		<u>DUB ROSS</u>
60" X 46" 14 GA.	<u>44.50</u>		<u>DUB ROSS</u>
66" X 51" 14 GA.	<u>48.75</u>		<u>DUB ROSS</u>
73" X 55" 14 GA.	<u>53.70</u>		<u>DUB ROSS</u>
81" X 59" 14 GA.	<u>58.80</u>		<u>DUB ROSS</u>
87" X 63" 14 GA.	<u>63.85</u>		<u>DUB ROSS</u>
95" X 67" 12 GA.	<u>89.35</u>		<u>DUB ROSS</u>
2 2/3 X 1/2 ROUND CORRUGATED PIPE			
	16 GA.	14 GA.	
18"	<u>9.80</u>	<u>12.57</u>	<u>DUB ROSS</u>
24"	<u>13.10</u>	<u>16.40</u>	<u>DUB ROSS</u>
30"	<u>16.41</u>	<u>20.29</u>	<u>DUB ROSS</u>
36"	<u>19.99</u>	<u>24.50</u>	<u>DUB ROSS</u>
48"	<u>33.20</u>	<u>32.10</u>	<u>DUB ROSS</u>
60"	<u>NO BID</u>	<u>44.50</u>	<u>DUB ROSS</u>
3" X 1" ROUND CORRUGATED PIPE			
60" 16 GA.	<u>39.90</u>		<u>DUB ROSS</u>
66" 16 GA.	<u>42.85</u>		<u>DUB ROSS</u>
72" 16 GA.	<u>46.88</u>		<u>DUB ROSS</u>
78" 16 GA.	<u>50.55</u>		<u>DUB ROSS</u>
84" 14 GA.	<u>66.35</u>		<u>DUB ROSS</u>
90" 14 GA.	<u>70.97</u>		<u>DUB ROSS</u>
96" 14 GA.	<u>75.38</u>		<u>DUB ROSS</u>
102" 14 GA.	<u>80.50</u>		<u>DUB ROSS</u>
108" 12 GA.	<u>115.10</u>		<u>DUB ROSS</u>
114" 12 GA.	<u>121.00</u>		<u>DUB ROSS</u>
120" 12 GA.	<u>127.50</u>		<u>DUB ROSS</u>
CORRUGATED POLYPROPYLENE PIPE (AASHTO M330)			
12"	5.93/LF		<u>RAILROAD YARD</u>
12" Coupler	5.93/EACH		
15"	8.94/LF		<u>RAILROAD YARD</u>
15" Coupler	8.94/EACH		
18"	11.02/LF		<u>RAILROAD YARD</u>
18" Coupler	11.02/EACH		
21"	16.62/LF		<u>RAILROAD YARD</u>
21" Coupler	16.62/EACH		
24"	17.66/LF		<u>RAILROAD YARD</u>
24" Coupler	17.66/EACH		
30"	29.22/LF		<u>RAILROAD YARD</u>
30" Coupler	29.22/EACH		
36"	32.64/LF		<u>RAILROAD YARD</u>
36" Coupler	32.64/EACH		
42"	39.29/LF		<u>RAILROAD YARD</u>
42" Coupler	39.29/EACH		
48"	53.40/LF		<u>RAILROAD YARD</u>
48" Coupler	53.40/EACH		
60"	77.25/LF		<u>RAILROAD YARD</u>
60" Coupler	77.25/EACH		

THE RAILROAD YARD ** MINIMUM \$4,000 ORDER OR \$100 DROP FEE APPLIES

CHIPS		TON	FIRM RECEIVING BID
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>10.00</u>	<u>DOLESE BROS. CO.</u>
1 1/2"		<u>9.15</u>	<u>DOLESE BROS. CO.</u>
ASPHALT TYPE B&D		TON	
	TYPE B	<u>82.50</u> (No paver)	<u>J & R SAND CO.</u>
	TYPE D	<u>92.50</u> (No paver)	<u>J & R SAND CO.</u>
	TYPE B	<u>102.50</u> (With paver)	<u>J & R SAND CO.</u>
	TYPE D	<u>112.50</u> (With paver)	<u>J & R SAND CO.</u>
TACK COAT		GAL.	
(applied)		<u>4.00</u> (If awarded Hot Mix Asphalt)	<u>J & R SAND CO.</u>
POLYMER MODIFIED COLD PATCH			
TON FOB		DELIVERED	
<u>95.00</u>		<u>125.00, min 25</u>	<u>LOGAN CO. ASPHALT</u>
<u>8.50/50# bag, picked up</u>		<u>10.50/50# bag, delivered, min 50</u>	
HOT MIX COLD LAY		TON	
		<u>102.00</u> (@ Optima Yard when available)	<u>HIGHWAY CONTRACTORS</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 BID</u>	<u>NO BID</u>
MILEAGE – PER MILE		<u>NO BID</u>	<u>NO BID</u>
MC 70	GAL.	<u>2.36</u>	<u>COASTAL ENERGY</u>
MC 800	GAL.	<u>1.96</u>	<u>COASTAL ENERGY</u>
MC 800 +	GAL.	<u>2.04</u>	<u>COASTAL ENERGY</u>
MC 3000	GAL.	<u>1.94</u>	<u>COASTAL ENERGY</u>
EMULSION – CRS – 2	GAL.	<u>1.43</u>	<u>COASTAL ENERGY</u>
EMULSION – CRS – 2 +	GAL.	<u>1.52</u>	<u>COASTAL ENERGY</u>
COASTAL ENERGY CORP.			
PUMP CHARGE \$70.00			
DEMURRAGE CHARGE \$70.00/HR AFTER 2 HOURS			
RETURNED FREIGHT ~ \$975.00			
PILE		L.F.	
HP 10X42		<u>18.86</u>	<u>SUNBELT EQUIP.</u>
HP 12X53		<u>24.38</u>	<u>SUNBELT EQUIP.</u>
10" X 3/8" Wall Pipe		<u>16.40</u>	<u>SUNBELT EQUIP.</u>
PILE DRIVING			
HP 10X42		<u>12.00</u>	<u>K & O CONSTRUCTION</u>
HP 12X53		<u>15.00</u>	<u>K & O CONSTRUCTION</u>
10" X 3/8" Wall Pipe		<u>12.00</u>	<u>K & O CONSTRUCTION</u>
SRUCTURAL STEEL (I&H Beams) A-36			
New Per lb.		<u>.4490</u>	<u>SUNBELT EQUIP.</u>
Used Per lb.		<u>.31</u>	<u>RAILROAD YARD</u>
SRUCTURAL STEEL (Angles & Channels) A-36			
New Per lb.		<u>.4490</u>	<u>SUNBELT EQUIP.</u>
Used Per lb.		<u>.35</u>	<u>RAILROAD YARD</u>
18" GALVANIZED INTERLOCKING SHEETING			
12 Gauge Sq. Ft.		<u>4.33</u>	<u>RAILROAD YARD</u>
10 Gauge Sq. Ft.		<u>5.33</u>	<u>RAILROAD YARD</u>
21.7" GALVANIZED INTERLOCKING SHEETING			
12 Gauge Sq. Ft.		<u>4.20</u>	<u>K & O CONSTRUCTION</u>
10 Gauge Sq. Ft.		<u>5.19</u>	<u>K & O CONSTRUCTION</u>
2' WIDE GALVANIZED STEEL BRIDGE PLANKS			
12 Gauge Sq. Ft.		<u>NO BID</u>	<u>NO BID</u>
10 Gauge Sq. Ft.		<u>NO BID</u>	<u>NO BID</u>
REBAR GRADE 60		Per Ft.	
1/2"		<u>.26</u>	<u>K & O CONSTRUCTION</u>
1/2"		<u>.26</u>	<u>RAILROAD YARD</u>
1/2"		<u>.26</u>	<u>SUNBELT EQUIP.</u>
5/8"		<u>.40</u>	<u>K & O CONSTRUCTION</u>
5/8"		<u>.40</u>	<u>RAILROAD YARD</u>
5/8"		<u>.40</u>	<u>SUNBELT EQUIP.</u>
CRANE RENTAL			
15 Ton Minimum Per Hour		<u>150.00</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>7.80</u>	<u>K & O CONSTRUCTION</u>
Used		<u>2.86</u>	<u>K & O CONSTRUCTION</u>
STAY INPLACE FORMING		Sq. Ft.	
22 Gauge		<u>1.17</u>	<u>SUNBELT EQUIP</u>
24 Gauge		<u>1.28</u>	<u>K & O CONSTRUCTION</u>
OKLAHOMA CERTIFIED STRUCTURAL WELDING			
Per Hour		<u>75.00</u>	<u>K & O CONSTRUCTION</u>

GRADER RADIAL TIRES

1400 x 24 562.00

TRUCK RADIAL TIRES

1100 x 22.5 HIGHWAY 165.52

1100 x 22.5 STEERING 165.92

1100 x 22.5 ALL SEASON 174.47

1100 x 24.5 HIGHWAY 182.12

1100 x 24.5 STEERING 165.92

1100 x 24.5 ALL SEASON 191.92

TRACTOR TIRES

18.4 R 38 799.00

14.9 R 28 498.00

GRADER BLADES PER FT.

5/8 X 6 (WITH 5/8 HOLES) 8.35

5/8 X 8 (WITH 5/8 HOLES) 12.00

5/8 X 6 (WITH 3/4 HOLES) 8.35

5/8 X 8 (WITH 3/4 HOLES) 9.81

**FIRM RECEIVING BID
DIRECT DISCOUNT TIRE**

SOUTHERN TIRE MART

SOUTHERN TIRE MART

SOUTHERN TIRE MART

SOUTHERN TIRE MART

SOUTHERN TIRE MART

SOUTHERN TIRE MART

DIRECT DISCOUNT TIRE

DIRECT DISCOUNT TIRE

DUB ROSS

DUB ROSS

DUB ROSS

WARREN CAT

10:30 ~ County Officers meeting was held to finalize the arrangements for the annual Northwest Dist. County Officers & Deputies Meeting, which will be hosted by Beaver County on October 6th & 7th, 2016.

Upon discussion of the various air ambulance service options, motion was made by Raven and seconded by Rose to continue with the Life Team benefit package for County employees during FY17. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

Motion was made by King and seconded by Raven to approve the Service Agreement between Beaver County, on behalf of Beaver Co. Assessor, and Oklahoma State University Center for Local Government. Said agreement, in the amount of \$2,000.00, relates to computer software, training and technical support provided by CLGT for FY17. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

The Board reviewed the letter of resignation from Kirk Romesburg, Beaver Co. Sheriff Deputy, effective Sept. 30, 2016.

Motion was made by Rose and seconded by Raven to approve the Treasurer's Financial Report for the month of August and the Assessor's Report for the months of June, July and August. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

Motion was made by King and seconded by Rose to approve Requests for Purchase Orders from General Government Sales Tax Account #66D as follows. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

County Clerk-----Jacque Salisbury (Reimbursed Travel)-----\$355.98-----PO#1122 Issued
County Clerk-----Krista Hessman (Reimbursed Travel)-----\$279.42-----PO#1123 Issued
County Clerk-----Kelly Yeomans (Reimbursed Travel)-----\$90.72-----PO#1124 Issued
Assessor-----Wyndham Garden Hotel (Room/Meals)-----\$178.00-----PO#1125 Issued

Motion was made by Rose and seconded by King to approve a Transfer of Appropriations from Sheriff Account #Cash-4D to Sheriff Account #Cash-4A in the amount of \$5,000.00. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

Motion was made by Raven and seconded by Rose to deposit the following check in the Treasurer's Office. Motion carried with voting; Rose, Aye; Raven, Aye and King, Aye.

Check-----State Of Oklahoma (DHS Rent)-----Rec.#98-----\$300.00

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ASSESSOR CASH			
3	OSU/CLGT	\$2,000.00	TECH SUPPORT
CO. CLERK RECORD PRESERVATION FUND PAYROLL			
5	FIRST SECURITY BANK	\$496.85	WITHHOLDINGS
6	O.P.E.R.S.	\$457.01	RETIREMENT
7	OKLA. TAX COMMISSION	\$27.00	WITHHOLDINGS
8	OPEH&WP	\$581.53	INSURANCE
9	SECURITY BENEFIT GROUP	\$175.00	DEFERRED COMP
COUNTY CLERK CASH			
3	JERRY B. BALDRIDGE	\$50.00	CLEANING WINDOWS
ENHANCED 911 CASH PAYROLL			
16	FIRST SECURITY BANK	\$646.80	WITHHOLDINGS
17	O.P.E.R.S.	\$560.87	RETIREMENT
18	OKLA. TAX COMMISSION	\$52.00	WITHHOLDINGS
19	OPEH&WP	\$1,179.12	INSURANCE
20	SECURITY BENEFIT GROUP	\$200.00	DEFERRED COMP
SHERIFF			
187	SOS LEASING	\$197.05	COPIER LEASE
188	PERRYTON EQUITY	\$3,620.45	FUEL

REVALUATION		
189	SUTTON, CHERI L	\$188.46 REIMBURSEMENT
EMERGENCY MGMT		
190	PERRYTON EQUITY	\$117.70 FUEL
GENERAL GOV PAYROLL		
229	AFLAC	\$1,266.61 INSURANCE
230	FIRST SECURITY BANK	\$21,185.44 WITHHOLDINGS
231	LEADERS LIFE INSURANCE	\$190.57 INSURANCE
232	O.P.E.R.S.	\$18,398.95 RETIREMENT
233	OKLA. TAX COMMISSION	\$2,291.00 WITHHOLDINGS
234	OPEH&WP	\$27,038.12 INSURANCE
235	SECURITY BENEFIT GROUP	\$4,100.00 DEFERRED COMP
GENERAL SALES TAX CASH FUND		
38	OSU-CTP	\$125.00 TRAINING
39	OSU-CTP	\$125.00 REGISTRATION
40	SIMPLEXGRINNELL LP	\$1,589.70 INSPECTION
41	SALISBURY, JACQUE	\$355.98 TRAVEL
42	HESSMAN, KRISTA L	\$279.42 TRAVEL
43	YEOMANS, KELLY J.	\$90.72 TRAVEL
44	EXTREME REFRIGERATION	\$127.50 SERVICE
45	TROPHY CASE	\$23.00 PLAQUE
GENERAL USE TAX FUND PAYROLL		
10	FIRST SECURITY BANK	\$1,104.05 WITHHOLDINGS
11	O.P.E.R.S.	\$1,019.78 RETIREMENT
12	OKLA. TAX COMMISSION	\$176.00 WITHHOLDINGS
13	OPEH&WP	\$2,504.51 INSURANCE
14	SECURITY BENEFIT GROUP	\$250.00 DEFERRED COMP
HIGHWAY DIST. #1		
367	EMBASSY SUITES NORMAN	\$180.00 TRAVEL
368	CRONK'S AUTO SUPPLY	\$828.11 SUPPLIES
369	AIRGAS USA LLC	\$51.43 SERVICE
370	HARPER SANITATION	\$58.63 SERVICE
371	SAFETY-KLEEN CORP.	\$110.00 SERVICE
372	AMERIPRIDE SERVICES	\$822.97 UNIFORMS
373	ARNETT NEW HOLLAND	\$157.45 PARTS
374	AREA WIDE PEST CONTROL	\$70.00 SERVICE
375	WARREN CAT	\$3,088.20 REPAIRS
376	AIRGAS USA LLC	\$219.00 SUPPLIES
377	G & G ELECTRONICS INC.	\$49.60 REPAIRS
378	WARREN CAT	\$655.50 REPAIRS
379	RASH OIL COMPANY	\$7,098.20 FUEL
380	WARREN CAT	\$1,091.50 REPAIRS
381	BEAVER AUTO SUPPLY INC.	\$125.75 SUPPLIES
HIGHWAY DIST. #2		
382	SOUTHERN TIRE MART	\$2,829.10 TIRES
383	FRONK OIL CO. INC.	\$11,593.98 FUEL
HIGHWAY DIST. #3		
384	SAFETY-KLEEN CORP.	\$116.25 SERVICE
385	FRONK OIL CO.	\$11,765.54 FUEL
386	WARREN CAT	\$1,698.23 REPAIRS
387	A TECH 4 U	\$307.49 ROUTER
388	CAROL A ELLIOTT	\$150.00 JANITORIAL SERVICE
HIGHWAY DIST. #1, #2 & #3 PAYROLL		
440	AFLAC	\$4,302.56 INSURANCE
441	AMERICAN GENERAL LIFE	\$159.84 INSURANCE
442	FIRST SECURITY BANK	\$34,191.00 WITHHOLDINGS
443	LEADERS LIFE INSURANCE	\$273.94 INSURANCE
444	O.P.E.R.S.	\$30,849.36 RETIREMENT
445	OKLA. TAX COMMISSION	\$3,989.00 WITHHOLDINGS
446	OPEH&WP	\$46,851.08 INSURANCE
447	SECURITY BENEFIT GROUP	\$8,390.00 DEFERRED COMP
RESALE		
12	HERALD DEMOCRAT	\$1,040.00 PUBLICATION
RESALE PAYROLL		
14	AFLAC	\$101.53 INSURANCE
15	FIRST SECURITY BANK	\$506.65 WITHHOLDINGS
16	O.P.E.R.S.	\$506.02 RETIREMENT
17	OKLA. TAX COMMISSION	\$61.00 WITHHOLDINGS
18	OPEH&WP	\$1,016.50 INSURANCE
OSU EXTENSION		
248	OSU COOP. EXT.	\$1,159.00 SALARIES
249	MCBEE, ELIZABETH GARDNER	\$1,116.67 TRAVEL
250	WAL-MART-BRC	\$50.82 SUPPLIES
251	TROPHY CASE	\$584.00 4-H AWARDS
252	BEAVER CO. 4-H LEADERS	\$300.00 REIMBURSEMENT

FORGAN SR. CITIZENS		
253	PHYLLIS FARMER	\$125.00 MONTHLY MEAL
254	DELLA RUTH BARNETT	\$150.00 JANITORIAL SERVICE
TURPIN SR. CITIZENS		
255	CAROL A ELLIOTT	\$150.00 JANITORIAL SERVICE
BEAVER FIRE DEPT.		
256	STEVEN ABBOTT	\$737.00 REPAIRS
FREE FAIR		
257	SYLVIA DAYLE HARRIS	\$300.00 FAIR ASSISTANT
258	SHAYLA REGNIER-NELSON	\$500.00 FAIR ASSISTANT
259	DONNA AVENT	\$375.00 FAIR SUPERINTENDENT
260	MINDY SAGER	\$625.00 FAIR SUPERINTENDENT
261	MARY LEHMAN	\$375.00 FAIR SUPERINTENDENT
262	KIMBERLY MAHAFFEY	\$375.00 FAIR SUPERINTENDENT
263	CLIFFORD FLEMING	\$250.00 FAIR SUPERINTENDENT
264	EMMA ZIELKE	\$375.00 FAIR SUPERINTENDENT
265	PATRICIA S SANDUSKY	\$375.00 FAIR SUPERINTENDENT
266	LOIS BYRUM	\$375.00 FAIR SUPERINTENDENT
267	JOYCE BENSCH	\$375.00 FAIR SUPERINTENDENT
268	MARY WRIGHT	\$375.00 FAIR SUPERINTENDENT
269	GERALD SANDUSKY	\$375.00 FAIR SUPERINTENDENT
270	NEVA M. MILLS	\$300.00 FAIR ASSISTANT
271	CHARLENE MARSHALL	\$300.00 FAIR ASSISTANT
272	HELEN OLENE HALE	\$300.00 FAIR ASSISTANT
273	ROSIE SMITH	\$300.00 FAIR ASSISTANT
274	MARY EVANS	\$300.00 FAIR ASSISTANT
275	ALICE CLUBB	\$300.00 FAIR ASSISTANT
276	DONNA BIRDWELL	\$300.00 FAIR ASSISTANT
277	DOROTHY CORNELSON	\$150.00 FAIR JUDGE
278	EVELYNN ARLEEN JAMES	\$300.00 FAIR JUDGE
279	KAITLYN NICOLE HUGHES	\$300.00 FAIR JUDGE
280	CONNIE MORRIS	\$150.00 FAIR JUDGE
281	CYNTHIA SHATTLES	\$150.00 FAIR JUDGE
282	FREDERICA SEAMAN	\$150.00 FAIR JUDGE
283	ROBERTA J ALLISON	\$150.00 FAIR JUDGE
284	SCOTT STRAWN	\$150.00 FAIR JUDGE
285	PAUL ROGERS	\$200.00 FAIR JUDGE
286	ASHLEY GUTIERREZ	\$525.00 FAIR JUDGE
287	AMERIPRIDE SERVICES	\$339.55 SUPPLIES
288	4 G CONCRETE	\$833.20 PARTS
HEALTH DEPT.		
289	EXTINGUISHERS UNLM	\$53.00 MAINTENANCE
290	LANDONS LAWN CARE	\$55.00 LAWN CARE
291	ENID TYPEWRITER	\$147.24 COPY CHG
SALES TAX (FAIR & LIBRARY) REVOLVING FUND PAYROLL		
296	AFLAC	\$193.44 INSURANCE
297	FIRST SECURITY BANK	\$1,421.85 WITHHOLDINGS
298	LEADERS LIFE INSURANCE	\$39.00 INSURANCE
299	O.P.E.R.S.	\$1,170.50 RETIREMENT
300	OKLA. TAX COMMISSION	\$121.00 WITHHOLDINGS
301	OPEH&WP	\$2,038.48 INSURANCE
302	SECURITY BENEFIT GROUP	\$150.00 DEFERRED COMP
SHERIFF CASH		
27	GALLS INC.	\$153.26 UNIFORMS
SHERIFF CASH PAYROLL		
29	AFLAC	\$35.36 INSURANCE
30	BEAVER COUNTY	\$5.00 GARNISHMENT FEE
31	FIRST SECURITY BANK	\$576.10 WITHHOLDINGS
32	O.P.E.R.S.	\$509.89 RETIREMENT
33	OKLA. TAX COMMISSION	\$43.00 WITHHOLDINGS
34	OK CENTRALIZED SUPPORT	\$596.78 GARNISHMENT
35	OPEH&WP	\$578.38 INSURANCE
SHERIFF COMMISSARY CASH		
8	BEAVER CO NURSING HOME	\$4,880.00 INMATE MEALS
SHERIFF COURTHOUSE SECURITY CASH PAYROLL		
5	FIRST SECURITY BANK	\$367.20 WITHHOLDINGS
6	O.P.E.R.S.	\$480.00 RETIREMENT
7	OPEH&WP	\$1,454.43 INSURANCE
SHERIFF DEPT OF CORR CASH		
22	AREA WIDE PEST CONTROL	\$70.00 SPRAYING

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

C. J. Rose, Chairman

Brad Raven, Vice-Chairman

Frank King, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners