

Beaver County, Oklahoma  
 County Commissioners Proceedings  
 April 3, 2017

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on April 3, 2017. Notice of the meeting was posted for public information on March 30, 2017 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; Kerry Regier, Member; Scott Mitchell, 911 Coordinator; Reuben Parker Jr., Sheriff; Keith Shadden, Emergency Mgmt. Director; Jacque Salisbury, Deputy County Clerk and Lisa Bennett, County Clerk/Secretary.

Motion was made by Raven and seconded by Regier to approve the minutes of the March 27, 2017 meeting. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

Motion was made Raven and seconded by Rose to accept donations, in the amount of \$275.00, on behalf of the County Fire Departments from the following. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

Doyle & Carol Stapp-----\$200.00-----Rec. #464  
 Darrin & Amber Tyrrell-----\$75.00-----Rec. #464

Motion was made by Rose and seconded by Regier to approve the Beaver County Disaster Declaration Document for the January ice storm. An emergency declaration was signed January 17, 2017; it had not been an agenda item or formally approved. Motion carried with voting, Raven, Aye; Rose, Aye; and Regier, Aye.

Rose and Regier gave notice that Dist. #2 & Dist. #3 are beginning summer hours, being ten hour days, Monday through Thursday, effective April 3, 2017.

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

<b>2 2/3 X 1/2 ARCHED CORRUGATED PIPE</b>		<b>FIRM RECEIVING BID</b>	
	16 GA.	14 GA.	
18"	<u>11.09</u>	<u>13.59</u>	<u>DUB ROSS</u>
24"	<u>14.69</u>	<u>18.10</u>	<u>DUB ROSS</u>
30"	<u>18.42</u>	<u>22.40</u>	<u>DUB ROSS</u>
36"	<u>NO BID</u>	<u>26.83</u>	<u>DUB ROSS</u>
48"	<u>NO BID</u>	<u>NO BID</u>	<u>NO BID</u>
<b>3" X 1" ARCHED CORRUGATED PIPE</b>			
53" X 41" 14 GA.	<u>41.90</u>	<u>DUB ROSS</u>	
60" X 46" 14 GA.	<u>46.80</u>	<u>DUB ROSS</u>	
66" X 51" 14 GA.	<u>52.53</u>	<u>DUB ROSS</u>	
73" X 55" 14 GA.	<u>57.01</u>	<u>DUB ROSS</u>	
81" X 59" 14 GA.	<u>62.12</u>	<u>DUB ROSS</u>	
87" X 63" 14 GA.	<u>66.41</u>	<u>DUB ROSS</u>	
95" X 67" 12 GA.	<u>103.64</u>	<u>DUB ROSS</u>	
<b>2 2/3 X 1/2 ROUND CORRUGATED PIPE</b>			
	16 GA.	14 GA.	
18"	<u>10.32</u>	<u>12.71</u>	<u>DUB ROSS</u>
24"	<u>13.67</u>	<u>16.84</u>	<u>DUB ROSS</u>
30"	<u>17.22</u>	<u>20.96</u>	<u>DUB ROSS</u>
36"	<u>20.37</u>	<u>25.08</u>	<u>DUB ROSS</u>
48"	<u>33.30</u>	<u>32.95</u>	<u>DUB ROSS</u>
60"	<u>39.50</u>	<u>49.44</u>	<u>DUB ROSS</u>
<b>3" X 1" ROUND CORRUGATED PIPE</b>			
60" 16 GA.	<u>40.63</u>	<u>DUB ROSS</u>	
66" 16 GA.	<u>44.64</u>	<u>DUB ROSS</u>	
72" 16 GA.	<u>45.70</u>	<u>DUB ROSS</u>	
78" 16 GA.	<u>49.45</u>	<u>DUB ROSS</u>	
84" 14 GA.	<u>71.47</u>	<u>DUB ROSS</u>	
90" 14 GA.	<u>76.50</u>	<u>DUB ROSS</u>	
96" 14 GA.	<u>81.57</u>	<u>DUB ROSS</u>	
102" 14 GA.	<u>86.60</u>	<u>DUB ROSS</u>	
108" 12 GA.	<u>129.80</u>	<u>DUB ROSS</u>	
114" 12 GA.	<u>136.95</u>	<u>DUB ROSS</u>	
120" 12 GA.	<u>144.00</u>	<u>DUB ROSS</u>	
<b>CORRUGATED POLYPROPYLENE PIPE (AASHTO M330)</b>			
12"	5.90/LF	<u>DUB ROSS &amp; H.D. SUPPLY</u>	
12" Coupler	5.90/EACH		
15"	8.90/LF	<u>H.D. SUPPLY</u>	
15" Coupler	8.90/EACH		
18"	11.00/LF	<u>H.D. SUPPLY</u>	
18" Coupler	11.00/EACH		
21"	16.60/LF	<u>H.D. SUPPLY</u>	

21" Coupler	16.60/EACH		
24"	17.65/LF		<u>H.D. SUPPLY</u>
24" Coupler	17.65/EACH		
30"	29.20/LF		<u>H.D. SUPPLY</u>
30" Coupler	29.20/EACH		
36"	32.50/LF		<u>H.D. SUPPLY</u>
36" Coupler	32.50/EACH		
42"	39.25/LF		<u>H.D. SUPPLY</u>
42" Coupler	39.25/EACH		
48"	53.20/LF		<u>H.D. SUPPLY</u>
48" Coupler	53.20/EACH		
60"	76.50/LF		<u>H.D. SUPPLY</u>
60" Coupler	76.50/EACH		
<b>CHIPS</b>		<b>TON</b>	
1/2"		<u>18.00</u>	<u>J &amp; R SAND</u>
3/4"		<u>10.15</u>	<u>DOLESE BROS.</u>
3/8"		<u>10.55</u>	<u>DOLESE BROS.</u>
5/8"		<u>10.35</u>	<u>DOLESE BROS.</u>
<b>SCREENED ROCK</b>		<b>TON</b>	
1 1/4"		<u>10.00</u>	<u>DOLESE BROS.</u>
1 1/2"		<u>9.15</u>	<u>DOLESE BROS.</u>
<b>ASPHALT TYPE B&amp;D</b>		<b>TON</b>	
<b>TYPE B</b>		<u>82.50</u> (No paver)	<u>J &amp; R SAND</u>
<b>TYPE D</b>		<u>92.50</u> (No paver)	<u>J &amp; R SAND</u>
<b>TYPE B</b>		<u>100.00</u> (With paver)	<u>HIGHWAY CONT</u>
<b>TYPE D</b>		<u>112.50</u> (With paver)	<u>J &amp; R SAND</u>
<b>TACK COAT</b>		<b>GAL.</b>	
(applied)	<u>4.00</u> (If awarded Hot Mix Asphalt)		<u>J &amp; R SAND &amp; HWY CONT</u>
<b>POLYMER MODIFIED COLD PATCH</b>			
<b>TON FOB</b>		<b>DELIVERED</b>	
<u>95.00</u>		<u>125.00, min 25</u>	<u>LOGAN CO. ASPHALT</u>
<u>7.50/50# bag, picked up</u>		<u>9.25/50# bag, delivered, min 50</u>	
<b>HOT MIX COLD LAY</b>		<b>TON</b>	
		<u>102.00</u>	<u>HIGHWAY CONT</u>
<b>HAULING (Rock, Asphalt &amp; Road Materials)</b>			
(Bid per T. plus mileage)	<u>2.00</u> 1 <sup>ST</sup> mile/ \$0.20 each add'l mile		<u>J &amp; R SAND</u>
<b>CONCRETE – PER YARD</b>		<b>NO BID</b>	<u>NO BID</u>
<b>MILEAGE – PER MILE</b>		<b>NO BID</b>	<u>NO BID</u>
<b>MC 70</b>	<b>GAL.</b>	<u>2.50</u>	<u>ERGON ASPHALT.</u>
<b>MC 800</b>	<b>GAL.</b>	<u>2.20</u>	<u>ERGON ASPHALT</u>
<b>MC 800 +</b>	<b>GAL.</b>	<u>2.34</u>	<u>COASTAL ENERGY</u>
<b>MC 3000</b>	<b>GAL.</b>	<u>2.15</u>	<u>ERGON ASPHALT</u>
<b>EMULSION – CRS – 2</b>	<b>GAL.</b>	<u>1.55</u>	<u>ERGON ASPHALT</u>
<b>EMULSION – CRS – 2 +</b>	<b>GAL.</b>	<u>1.80</u>	<u>ERGON ASPHALT</u>
PUMP CHARGE	\$70.00		
DEMURRAGE CHARGE	\$70.00/HR AFTER 2 HOURS		
RETURNED FREIGHT	~ 1/2 FREIGHT		
ENVIRONMENTAL FEE	= .00150 PER GALLON		
<b>PILE</b>		<b>L.F.</b>	
HP 10X42		<u>18.90</u>	<u>SUNBELT</u>
HP 12X53		<u>25.17</u>	<u>SUNBELT</u>
10" X 3/8" Wall Pipe		<u>18.90</u>	<u>SUNBELT</u>
<b>PILE DRIVING</b>			
HP 10X42		<u>12.00</u>	<u>K &amp; O CONST</u>
HP 12X53		<u>15.00</u>	<u>K &amp; O CONST</u>
10" X 3/8" Wall Pipe		<u>12.00</u>	<u>K &amp; O CONST</u>
<b>SRUCTURAL STEEL (I&amp;H Beams) A-36</b>			
New Per lb.		<u>.46</u>	<u>K &amp; O CONST</u>
Used Per lb.		<u>.31</u>	<u>RAILROAD YARD</u>
<b>SRUCTURAL STEEL (Angles &amp; Channels) A-36</b>			
New Per lb.		<u>.46</u>	<u>K &amp; O CONST</u>
Used Per lb.		<u>.33</u>	<u>RAILROAD YARD</u>
<b>18" GALVANIZED INTERLOCKING SHEETING</b>			
12 Gauge	Sq. Ft.	<u>4.32</u>	<u>RAILROAD YARD</u>
10 Gauge	Sq. Ft.	<u>5.29</u>	<u>SUNBELT</u>
<b>21.7" GALVANIZED INTERLOCKING SHEETING</b>			
12 Gauge	Sq. Ft.	<u>4.20</u>	<u>K &amp; O CONST</u>
10 Gauge	Sq. Ft.	<u>5.19</u>	<u>K &amp; O CONST</u>
<b>2' WIDE GALVANIZED STEEL BRIDGE PLANKS</b>			
12 Gauge	Sq. Ft.	<u>NO BID</u>	<u>NO BID</u>
10 Gauge	Sq. Ft.	<u>NO BID</u>	<u>NO BID</u>
<b>REBAR GRADE 60</b>		<b>Per Ft.</b>	
1/2"		<u>.26</u>	<u>K&amp;O &amp; RAILROAD YD</u>
5/8"		<u>.40</u>	<u>K&amp;O &amp; RAILROAD YD</u>
<b>CRANE RENTAL</b>			
15 Ton Minimum Per Hour		<u>150.00</u>	<u>K &amp; O CONST</u>
<b>TRACKHOE</b>	Per hour	<u>125.00</u>	<u>K &amp; O CONST</u>

<b>FORKLIFT</b>	Per Hour	<u>50.00</u>	<u>K &amp; O CONST</u>
<b>GUARD RAILING</b>	<b>Per Ft.</b>		
New		<u>7.80</u>	<u>K &amp; O CONST</u>
Used		<u>2.86</u>	<u>K &amp; O CONST</u>
<b>STAY INPLACE FORMING</b>	<b>Sq. Ft.</b>		
22 Gauge		<u>1.18</u>	<u>SUNBELT</u>
24 Gauge		<u>1.28</u>	<u>K &amp; O CONST</u>
<b>OKLAHOMA CERTIFIED STRUCTURAL WELDING</b>			
	Per Hour	<u>70.00</u>	<u>DIETZ</u>
<b>GRADER RADIAL TIRES</b>			
1400 x 24		<u>560.00</u>	<u>TIRE DEALERS WH</u>
<b>TRUCK RADIAL TIRES</b>			
1100 x 22.5 HIGHWAY		<u>183.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 22.5 STEERING		<u>183.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 22.5 ALL SEASON		<u>185.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 24.5 HIGHWAY		<u>195.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 24.5 STEERING		<u>195.00</u>	<u>DIRECT DISCOUNT TIRE</u>
1100 x 24.5 ALL SEASON		<u>212.00</u>	<u>DIRECT DISCOUNT TIRE</u>
<b>TRACTOR TIRES</b>			
18.4 R 38		<u>680.00</u>	<u>TIRE DEALERS WH</u>
14.9 R 28		<u>440.00</u>	<u>TIRE DEALERS WH</u>
<b>GRADER BLADES</b>	<b>PER FT.</b>		
5/8 X 6 (WITH 5/8 HOLES)		<u>8.62</u>	<u>DUB ROSS</u>
5/8 X 8 (WITH 5/8 HOLES)		<u>11.98</u>	<u>DUB ROSS</u>
5/8 X 6 (WITH 3/4 HOLES)		<u>8.62</u>	<u>DUB ROSS</u>
5/8 X 8 (WITH 3/4 HOLES)		<u>11.98</u>	<u>DUB ROSS</u>

Evaluation and discussion regarding the possible need to renew the County wide burn ban. Due to recent rainfall, the burn ban will be allowed to expire and not renew at this time.

Motion was made by Rose and seconded by Raven to approve an Agreement between the Board of County Commissioners and Visual Signs on behalf of the Beaver County Free Fair, for the installation of a lighted sign to be provided to the Free Fair at the cost of \$4,451.90. Upon execution of the Contract, a \$2,500.00 down payment will be paid, with the balance being paid upon completion. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

Bid #4, for the sale of Assessor pickup was opened on March 6, 2017, with bids received as follows: The bid from Chris Hinchey was inadvertently omitted from the proceedings.

Darlene Lansden -----	\$1,550.00
Cheri Sutton-----	\$2,601.00
Town of Beaver-----	\$3,250.00
Kimberly Bedell-----	\$3,525.50
Robby Westenhaver-----	\$3,420.00
Michael Berry-----	\$3,786.00
Tena Fleming-----	\$3,552.50
Billie C. Perry-----	\$3,500.00
Bob Jamison-----	\$6,010.00
Chicago Motors-----	\$1,707.00
Chris Hinchey-----	\$3,500.00

The bid was awarded to Bob Jamison.

Motion was made by Raven and seconded by Rose to approve the March monthly reports for the Sheriff and the Treasurer Mortgage Tax. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye.

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

Check---Election Board (Reimbursement 02-14-17 Election)	Rec. #443	\$30.12
Check---Election Board (Reimbursement 02-14-17 Election)	Rec. #443	\$64.96
Check---Election Board (Reimbursement Nov. Election)	Rec. #444	\$28.75
Check---Sheridan (Royalty Income)	Rec. #463	\$21.35

Motion was made by Regier and seconded by Rose to approve a Transfer of Appropriations from County Clerk Cash~Capital Outlay, Account #Cash-10E to County Clerk Cash~Salary, Account #Cash-10A in the amount of \$10,000.00. Motion carried with voting; Rose, Aye; Raven, Aye and Regier, Aye

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

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>COUNTY CLERK CASH PAYROLL</b>			
26	AFLAC	\$61.60	INSURANCE
27	FIRST SECURITY BANK	\$465.38	WITHHOLDINGS
28	O.P.E.R.S.	\$382.46	RETIREMENT
29	OKLA. TAX COMMISSION	\$41.00	WITHHOLDINGS
30	OPEH&WP	\$571.58	INSURANCE
31	SECURITY BENEFIT GROUP	\$250.00	DEFERRED COMP

<b>WAR#</b>	<b>ISSUED TO:</b>	<b>AMOUNT</b>	<b>REASON ISSUED:</b>
<b>COUNTY CLERK CASH</b>			
32	MID-WEST PRINTING CO.	\$1,015.51	LAND RECORDS BOOKS
<b>ENHANCED 911 CASH PAYROLL</b>			
69	FIRST SECURITY BANK	\$802.03	WITHHOLDINGS
70	O.P.E.R.S.	\$620.50	RETIREMENT
71	OKLA. TAX COMMISSION	\$153.00	WITHHOLDINGS
72	OPEH&WP	\$1,179.12	INSURANCE
73	SECURITY BENEFIT GROUP	\$200.00	DEFERRED COMP
<b>GENERAL GOV. PAYROLL</b>			
787	AFLAC	\$1,344.21	INSURANCE
788	FIRST SECURITY BANK	\$20,956.77	WITHHOLDINGS
789	LEADERS LIFE INSURANCE	\$190.57	INSURANCE
790	O.P.E.R.S.	\$18,037.88	RETIREMENT
791	OKLA. TAX COMMISSION	\$2,331.00	WITHHOLDINGS
792	OPEH&WP	\$27,455.31	INSURANCE
793	SECURITY BENEFIT GROUP	\$3,800.00	DEFERRED COMP
<b>SHERIFF</b>			
794	SUSANA REMPEL	\$16.00	PATCHES
<b>EXCISE BOARD</b>			
795	DEBORAH S. RADCLIFF	\$50.00	EXCISE SALARY
796	ROBERT TAYLOR	\$50.00	EXCISE SALARY
797	DEBORAH S. RADCLIFF	\$12.84	EXCISE TRAVEL
798	ROBERT TAYLOR	\$39.59	EXCISE TRAVEL
<b>GENERAL SALES TAX CASH FUND</b>			
144	SERVICE JANITORIAL	\$333.75	SUPPLIES
145	BEAVER LUMBER	\$160.71	SUPPLIES
146	CALHOON SPRAYING	\$240.00	SPRAYING
<b>GENERAL USE TAX FUND PAYROLL</b>			
52	FIRST SECURITY BANK	\$1,102.38	WITHHOLDINGS
53	O.P.E.R.S.	\$1,019.78	RETIREMENT
54	OKLA. TAX COMMISSION	\$175.00	WITHHOLDINGS
55	OPEH&WP	\$2,504.51	INSURANCE
56	SECURITY BENEFIT GROUP	\$250.00	DEFERRED COMP
<b>HIGHWAY DIST. #1, #2 &amp; #3 PAYROLL</b>			
1413	AFLAC	\$3,973.45	INSURANCE
1414	AMERICAN GENERAL LIFE	\$135.62	INSURANCE
1415	FIRST SECURITY BANK	\$32,228.02	WITHHOLDINGS
1416	LEADERS LIFE INSURANCE	\$273.94	INSURANCE
1417	O.P.E.R.S.	\$28,697.01	RETIREMENT
1418	OKLA. TAX COMMISSION	\$3,799.00	WITHHOLDINGS
1419	OPEH&WP	\$43,378.84	INSURANCE
1420	SECURITY BENEFIT GROUP	\$7,615.00	DEFERRED COMP
<b>HIGHWAY DIST. #1</b>			
1421	EMBASSY SUITES	\$276.00	TRAVEL
1422	EMBASSY SUITES	\$276.00	TRAVEL
1423	LAVERNE FARMERS COOP.	\$307.00	FUEL
1424	HAMPEL OIL DISTRIBUTORS	\$893.50	DEF
1425	WARREN CAT	\$2,236.91	REPAIRS
1426	YELLOWHOUSE MACHINERY	\$1,342.57	REPAIRS
1427	ACCO	\$150.00	REGISTRATION
1428	HERALD DEMOCRAT	\$520.11	PUBLICATIONS
1429	FIRST SECURITY BANK	\$2,287.00	LEASE PURCHASE
1430	FIRST SECURITY BANK	\$3,898.58	LEASE PURCHASE
1431	BANK OF BEAVER	\$3,524.69	LEASE PURCHASE
<b>HIGHWAY DIST #2</b>			
1432	EMBASSY SUITES	\$184.00	TRAVEL
1433	ROSE, CARL JAY	\$247.17	TRAVEL
1434	BEAVER LUMBER	\$1,213.06	SUPPLIES
1435	SERVICE JANITORIAL	\$203.60	SUPPLIES
1436	DOLLAR GENERAL	\$49.99	SUPPLIES
1437	FRONK OIL CO. INC.	\$12,147.29	FUEL
1438	HERALD DEMOCRAT	\$520.12	PUBLICATIONS
1439	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
1440	FIRST SECURITY BANK	\$3,761.86	LEASE PURCHASE
1441	FIRST SECURITY BANK	\$3,787.58	LEASE PURCHASE
1442	BANK OF BEAVER	\$5,677.49	LEASE PURCHASE
1443	BANK OF BEAVER	\$4,571.24	LEASE PURCHASE
<b>HIGHWAY DIST #3</b>			
1444	STATE AUDITOR	\$1,867.32	AUDIT
1445	UNIFIRST CORP.	\$722.29	UNIFORMS
1446	HERALD DEMOCRAT	\$520.12	PUBLICATIONS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
<b>RESALE PAYROLL</b>			
56	AFLAC	\$101.53	INSURANCE
57	FIRST SECURITY BANK	\$511.68	WITHHOLDINGS
58	O.P.E.R.S.	\$509.89	RETIREMENT
59	OKLA. TAX COMMISSION	\$62.00	WITHHOLDINGS
60	OPEH&WP	\$1,016.50	INSURANCE
<b>SALES TAX (FREE FAIR &amp; LIBRARY) PAYROLL</b>			
825	AFLAC	\$193.44	INSURANCE
826	FIRST SECURITY BANK	\$1,469.03	WITHHOLDINGS
827	LEADERS LIFE INSURANCE	\$39.00	INSURANCE
828	O.P.E.R.S.	\$1,170.50	RETIREMENT
829	OKLA. TAX COMMISSION	\$120.00	WITHHOLDINGS
830	OPEH&WP	\$2,038.48	INSURANCE
831	SECURITY BENEFIT GROUP	\$150.00	DEFERRED COMP
<b>BEAVER FIRE DEPT.</b>			
832	BEAVER LUMBER	\$361.93	SUPPLIES
<b>JONES &amp; PLUMMER MUSEUM</b>			
833	AG SECURITY INSURANCE	\$2,685.00	INS. PREMIUM
834	VIP SECURITY & SURVEILLANCE	\$74.85	SECURITY SYSTEM
<b>FREE FAIR</b>			
835	BEAVER LUMBER	\$58.51	SUPPLIES
836	SERVICE JANITORIAL	\$681.90	SUPPLIES
837	DAVID DAVIS	\$125.00	SERVICE
838	VISUAL SIGNS LLC	\$2,500.00	SIGN INSTALLATION
<b>HEALTH DEPT.</b>			
839	OKLA. ST. DEPT. OF HEALTH	\$12,422.35	SALARY
840	NORTHWEST SHREDDERS	\$25.00	SHREDDING
<b>SHERIFF CASH PAYROLL</b>			
87	AFLAC	\$35.36	INSURANCE
88	BEAVER COUNTY	\$5.00	GARNISHMENT FEE
89	FIRST SECURITY BANK	\$574.43	WITHHOLDINGS
90	O.P.E.R.S.	\$509.89	RETIREMENT
91	OKLA. TAX COMMISSION	\$43.00	WITHHOLDINGS
92	OKLA. CENTRALIZED SUPPORT	\$323.39	GARNISHMENT
93	OPEH&WP	\$578.38	INSURANCE
<b>SHERIFF COMMISSARY CASH</b>			
29	PRODIGY SOLUTIONS INC	\$1,118.00	COMMISSARY
<b>SHERIFF COURTHOUSE SECURITY CASH PAYROLL</b>			
35	FIRST SECURITY BANK	\$330.62	WITHHOLDINGS
36	O.P.E.R.S.	\$509.89	RETIREMENT
37	OPEH&WP	\$1,454.43	INSURANCE

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

\_\_\_\_\_  
C. J. Rose, Chairman

\_\_\_\_\_  
Brad Raven, Vice-Chairman

\_\_\_\_\_  
Kerry Regier, Member

Attest:

\_\_\_\_\_  
Lisa Bennett, County Clerk  
Secretary, Board of County Commissioners