Beaver County, Oklahoma County Commissioners Proceedings March 29, 2021

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on March 29, 2021. Notice of the meeting was posted for public information on March 25, 2021 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Regier called the meeting to order at 9:00 a.m. Those present were Kerry Regier, Chairman; C.J. Rose, Vice-Chairman; Roy Fleming, Member; Scott Mitchell, David Glascock, Christi Starr and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Regier and seconded by Rose to approve the minutes of the March 22, 2021 meeting. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to approve an Application for Road Crossing from C & W Construction, Inc. between Sections 13-4N-23 & 24-4N-23ECM. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Fleming to dispose of equipment for Free Fair as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

1971 Mishep's Table & Chairs~ Junked

2006 Pavillion Laptop & Printer ~ Serial #CND4380K07 ~ Junked

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; Fleming, Aye; Rose, Aye and Regier, Aye.

BEAVER COUNTY 6 MONTH BID #1 APRIL 5, 2021 to OCTOBER 4, 2021

2 2/3 X 1/2 ARCHI	ED CORRUGA	ATED PIPE	FIRM RECEIVING BID
	16 GA.	14 GA.	
18"	19.14	24.19	DUB ROSS
24"	25.35	32.03	<u>DUB ROSS</u>
30"	31.55	40.26	<u>DUB ROSS</u>
36"	NO BID	48.17	16 GA. – <u>NO BID</u> ,14GA
DUB ROSS			
3" X 1" ARCHED	CORRUGAT	ED PIPE	
53" X 41" 14 GA.	77.03		<u>DUB ROSS</u>
60" X 46" 14 GA.	86.45		<u>DUB ROSS</u>
66" X 51" 14 GA.	95.88		<u>DUB ROSS</u>
73" X 55" 14 GA.	108.95		<u>DUB ROSS</u>
81" X 59" 14 GA.	119.82		<u>DUB ROSS</u>
87" X 63" 14 GA.	129.66		<u>DUB ROSS</u>
95" X 67" 12 GA.	<u>197.54</u>		<u>DUB ROSS</u>
2 2/3 X 1/2 ROUNI			
	16 GA.	14 GA.	
18"	18.06	22.82	<u>DUB ROSS</u>
24"	23.92	30.22	<u>DUB ROSS</u>
30"	29.77	<u>37.63</u>	<u>DUB ROSS</u>
36"	35.64	<u>45.02</u>	<u>DUB ROSS</u>
48"	<u>55.06</u>	<u>69.51</u>	<u>DUB ROSS</u>
3" X 1" ROUND C		D PIPE	
60" 16 GA.	68.54		<u>DUB ROSS</u>
66" 16 GA.	75.29		<u>DUB ROSS</u>
72" 16 GA.	82.04		<u>DUB ROSS</u>
78" 16 GA.	88.77		<u>DUB ROSS</u>
84" 14 GA.	120.57		DUB ROSS
90" 14 GA.	129.08		DUB ROSS
96" 14 GA.	137.59		DUB ROSS
102" 14 GA.	<u>151.32</u>		DUB ROSS
108" 12 GA.	226.77		DUB ROSS
114" 12 GA.	239.25		DUB ROSS DVB ROSS
120" 12 GA.	260.40		<u>DUB ROSS</u>

BEAVER COUNT 6 MONTH BID #2			
APRIL 5, 2021 t		4 202	
CHIPS	OCTOBER	TON	FIRM RECEIVING BID
1/2"		26.00	J & R SAND CO.
3/4"		12.65	DOLESE BROS. CO.
3/8"		NO BID	NO BID
7/16"		NO BID	NO BID
5/8"		12.55	DOLESE BROS. CO.
5/6		<u> 12.55</u>	DOLLSE BROS. CO.
SCREENED ROO	°K	TON	
1 1/4"		10.75	DOLESE BROS. CO.
1 1/2"		8.90	DOLESE BROS. CO.
ASPHALT TYPE	нот міх	TON	DOLLSE BROS. CO.
(Supply lay down		125.00	J & R SAND CO.
(No lay down macl		90.00	J & R SAND CO.
TACK COAT	inic)	GAL.	Jack Britis Co.
men com		4.50 (If awarded Asphalt Paving)	J & R SAND CO.
POLYMER MOD	IFIED COLD I		Jack Britis Co.
TON	PICKED-UP	DELIVERED	
1011	99.75	129.00, min 25	LOGAN CO. ASPHALT
	<u> </u>	12).00, mm 25	EGG/IIV CO. /ISI II/IEI
50# BAG	PICKED-UP	<u>DELIVERED</u>	
	9.50	11.50, min 50	LOGAN CO. ASPHALT
HOT MIX -COLI	D LAY	TON	
		NO BID	NO BID
HAULING (Rock	, Asphalt & Roa	nd Materials)	
(Bid per T. plus m	ileage)	2.00 1 ST mile/ \$0.22 each add'l mile	J & R SAND CO.
CONCRETE - PI	ER YARD	NO BID	NO BID
MILEAGE – PER	RMILE	NO BID	NO BID
MILENGE TEN			
BEAVER COUN' 6 MONTH BID #3	ΓΥ 3	4, 2021	
BEAVER COUNT	ΓΥ 3	4, 2021	FIRM RECEIVING BID
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t	ΓΥ 3		
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t	ΓΥ 3 o OCTOBER	4, 2021 2.27	FIRM RECEIVING BID ASPHALT & FUEL
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t	ΓΥ 3 o OCTOBER		
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY	TY 3 to OCTOBER GAL.		ASPHALT & FUEL
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800	TY 3 to OCTOBER GAL.		ASPHALT & FUEL
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY	TY 3 0 OCTOBER GAL. GAL.	<u>2.27</u> <u>2.16</u>	ASPHALT & FUEL ASPHALT & FUEL
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 +	TY 3 0 OCTOBER GAL. GAL. GAL.	<u>2.27</u> <u>2.16</u>	ASPHALT & FUEL ASPHALT & FUEL
BEAVER COUN' 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP.	GAL. GAL. GAL. GAL. GAL.	2.27 2.16 2.57	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION – CF	GAL. GAL. GAL. RS - 2 GAL. RS - 2 GAL.		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE	GAL. GAL. GAL. RS - 2 GAL. RS - 2 GAL.		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CRETURN FREIG	GAL. GAL. GAL. RS - 2 GAL. RS - 2 GAL.		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CRETURN FREIG 900.00	GAL. GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CRETURN FREIG 900.00 CORP.	GAL. GAL. GAL. GS - 2 GAL. GS - 2 + GAL. HT	2.27 2.16 2.57 1.85 2.00	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON
BEAVER COUN' 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - CE RETURN FREIG 900.00 CORP. PUMP CHARGE: DEMURRAGE: \$7	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT	2.27 2.16 2.57 1.85 2.00	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - CE RETURN FREIG 900.00 CORP. PUMP CHARGE: DEMURRAGE: \$5 SHORT FREIGHT	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE-\$77.	2.27 2.16 2.57 1.85 2.00	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - CE RETURN FREIG 900.00 CORP. PUMP CHARGE: DEMURRAGE: \$5 SHORT FREIGHT	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE-\$77.	2.27 2.16 2.57 1.85 2.00 ER 2 HRS 5.00 FOR LOADS LESS THAN 5,500 GA	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 6 MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - CE RETURN FREIG 900.00 CORP. PUMP CHARGE: DEMURRAGE: \$5 SHORT FREIGHT FULL FREIGHT +	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE-\$77.	2.27 2.16 2.57 1.85 2.00 ER 2 HRS 5.00 FOR LOADS LESS THAN 5,500 GA	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CHEMULSION - CHEMULS - CHEMULSION - CHEMULS - CHEMULSION - CHEMULS - CHEMULSION - CHEMULS - CHEMUL	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 TO PER HR/AFT CHARGE- \$77 ½ FREIGHT B.	2.27 2.16 2.57 1.85 2.00 ER 2 HRS 5.00 FOR LOADS LESS THAN 5,500 GA	ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CHEMULSION	GAL. GAL. GAL. GAL. GS-2 GAL. RS-2+ GAL. HT \$75.00 75 PER HR/AFT CHARGE-\$77½ FREIGHT B.		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CHEMULSION	GAL. GAL. GAL. GAL. GS-2 GAL. RS-2+ GAL. HT \$75.00 75 PER HR/AFT CHARGE-\$77½ FREIGHT B.		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUN' 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - C	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE- \$77. - ½ FREIGHT B. \$75.00 70 PER HR/AFT IVERY LOAD I		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - C	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE- \$77. - ½ FREIGHT B. \$75.00 70 PER HR/AFT IVERY LOAD I		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY ALLONS ASPHALT & FUEL VANCE BROS. INC.
BEAVER COUN' 6 MONTH BID #3 APRIL 5, 2021 to MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - C	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE- \$77 ½ FREIGHT B. \$75.00 70 PER HR/AFT IVERY LOAD I \$70.00		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY ALLONS ASPHALT & FUEL VANCE BROS. INC.
BEAVER COUNT 6 MONTH BID #3 APRIL 5, 2021 t MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CE EMULSION - CE EMULSION - CE RETURN FREIG 900.00 CORP. PUMP CHARGE: DEMURRAGE: \$3 SHORT FREIGHT FULL FREIGHT FULL FREIGHT SUPPLY \$1000.00 PUMP CHARGE: DEMURRAGE: \$3 MINIMUM DELL ½ FREIGHT PUMP CHARGE:	GAL. GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE- \$77 ½ FREIGHT B. \$75.00 70 PER HR/AFT IVERY LOAD I \$70.00 70 PER HR/AFT		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY ALLONS ASPHALT & FUEL VANCE BROS. INC.
BEAVER COUNT 6 MONTH BID # APRIL 5, 2021 f MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CF	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE- \$77 ½ FREIGHT B. \$75.00 70 PER HR/AFT IVERY LOAD I \$70.00 70 PER HR/AFT 47,000 LBS		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY ALLONS ASPHALT & FUEL VANCE BROS. INC.
BEAVER COUNT 6 MONTH BID # APRIL 5, 2021 f MC 70 SUPPLY MC 800 SUPPLY MC 800 + CORP. EMULSION - CF	GAL. GAL. GAL. GAL. RS - 2 GAL. RS - 2 + GAL. HT \$75.00 75 PER HR/AFT CHARGE- \$77 ½ FREIGHT B. \$75.00 70 PER HR/AFT IVERY LOAD I \$70.00 70 PER HR/AFT 47,000 LBS		ASPHALT & FUEL ASPHALT & FUEL COASTAL ENERGY ERGON ERGON COASTAL ENERGY ALLONS ASPHALT & FUEL VANCE BROS. INC.

BEAVER COUNTY 6 MONTH BID #4 APRIL 5, 2021 to OCTOBER 4, 2021

PILE	L.F.	FIRM RECEIVING BID
HP 10X42	<u>25.18</u>	SUNBELT EQUIPMENT
HP 12X53	33.12	SUNBELT EQUIPMENT
10" X 3/8" Wall Pipe	22.80	SUNBELT EQUIPMENT
PILE DRIVING		
HP 10X42	250.00	DIETZ WELDING
HP 12X53	250.00	DIETZ WELDING
10" X 3/8" Wall Pipe	250.00	DIETZ WELDING
STRUCTURAL STEEL (I&H Be	ams) A-36	
New Per lb.	.6750	SUNBELT EQUIPMENT

NO BID NO BID Used Per lb.

STRUCTURAL	STEEL	(Angles &	Channels)	A-36

22200	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	01141111015) 11 00	
New	Per lb.	5995	SUNBELT EQUIPMENT
Used	Per lb.	NO BID	NO BID

18" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft. <u>NO BID</u> <u>NO BID</u>

10 Gauge Sq. Ft. <u>7.95</u> <u>SUNBELT EQUIPMENT</u>

21.7" GALVANIZED INTERLOCKING SHEETING

2' WIDE GALVANIZED STEEL BRIDGE PLANKS

12 Gauge	Sq. Ft.	12.80	RAILROAD YARD
10 Gauge	Sq. Ft.	<u>15.75</u>	RAILROAD YARD

REBAR GRADE 60 Per Ft.

 1/2"
 .36
 SUNBELT EQUIPMENT

 5/8"
 .565
 SUNBELT EQUIPMENT

CRANE RENTAL

15 Ton Minimum per hour <u>250.00</u> <u>DIETZ WELDING</u>

TRACKHOE per hour <u>200.00</u> <u>DIETZ WELDING & PAY</u>

DIRT

FORKLIFT per hour <u>NO BID</u> <u>NO BID</u>

GUARD RAILING Per Ft.

STAY INPLACE FORMING Sq. Ft.

22 Gauge <u>1.39</u> <u>RAILROAD YARD</u>

24 Gauge <u>NO BID</u> <u>NO BID</u>

OKLAHOMA CERTIFIED STRUCTURAL WELDING

Per Hour 75.00 <u>DIETZ WELDING</u>

BEAVER COUNTY 6 MONTH BID #5

APRIL 5, 2021 to OCTOBER 4, 2021

FIRM RECEIVING BID

GRADER RADIAL TIRES		
1400 x 24	<u>595.00</u>	SOUTHERN TIRE MART LLC
TRUCK RADIAL TIRES		
1100 x 22.5 HIGHWAY	<u>205.00</u>	SOUTHERN TIRE MART LLC
1100 x 22.5 STEERING	<u>220.00</u>	SOUTHERN TIRE MART LLC
1100 x 22.5 ALL SEASON	<u>232.00</u>	SOUTHERN TIRE MART LLC
1100 x 24.5 HIGHWAY	<u>215.00</u>	SOUTHERN TIRE MART LLC
1100 x 24.5 STEERING	<u>235.00</u>	SOUTHERN TIRE MART LLC
1100 x 24.5 ALL SEASON	<u>245.00</u>	SOUTHERN TIRE MART LLC
TRACTOR TIRES		
18.4 R 38	<u>664.00</u>	SOUTHERN TIRE MART LLC
14.9 R 28	433.00	SOUTHERN TIRE MART LLC
14.9 R 24	<u>495.00</u>	TIRE DEALERS WAREHOUSE

BEAVER COUNTY 6 MONTH BID #6

APRIL 5, 2021 to OCTOBER 4, 2021

GRADER BLADES	PER FT.	FIRM RECEIVING BID
5/8 X 6 (WITH 5/8 HOLES)	<u>7.83</u>	WARREN CAT
5/8 X 8 (WITH 5/8 HOLES)	<u>10.77</u>	WARREN CAT
5/8 X 6 (WITH 3/4 HOLES)	<u>8.99</u>	DUB ROSS CO., INC.
5/8 X 8 (WITH 3/4 HOLES)	<u>10.77</u>	WARREN CAT

Motion was made by Regier and seconded by Rose to deposit check from OEDA into the Elmwood FD REAP Grant Acct. #1426-2-8206-2321 in the amount of \$11,480.00, receipt #469. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Rose to approve a PO over \$2,500.00 for Forgan Fire Dept. to Chief Fire & Safety for Supplies/Hoses. PO #2739 was made in the amount of \$2,500.00. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye. General Gov. Emp. Benefits to General Gov. Treasurer Salary ~ \$211.30

Motion was made by Rose and seconded by Fleming to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Fair—Locke Supply (LED Lights) ------PO #2792--\$4,000.00

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

Yeomans informed the Board that Gwen Robinson with Western Equipment called from the corporate office in Clinton and relayed any future purchases at the Perryton Western Equipment store would have tax applied. The only way to eliminate the tax would be to apply for a tax-exempt certificate from the State of Texas.

Motion was made by Rose and seconded by Regier to approve March Payroll. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

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

COUNTY CLERK

819, KELLPRO, 283.00, BACKUP BATTERIES

GENERAL GOV

820, GROUNDSKEEPER FIRST, 275.00, SPRAY LAWN; 821, GROUNDSKEEPER FIRST, 150.00, SPRAY LAWN; 822, COUNTY BUDGETING SERVICES, 625.00, BUDGET

EXCISE BD

823, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 824, RADCLIFF, DEBORAH S., 50.00, SALARY; 825, TAYLOR, ROBERT, 50.00, SALARY; 826, CHRISTOPHER S DEARMIN, 29.12, TRAVEL; 827, DEBORAH S. RADCLIFF, 13.44, TRAVEL; 828, ROBERT TAYLOR, 41.44, TRAVEL **ELECTION BD**

829, PANHANDLE PRINTING, 185.00, CHECKS

SHERIFF

830, EQUITY BANK, 79.86, TRAVEL; 831, PARKER, JR., REUBEN A., 248.64, TRAVEL

HWY DIST #1

 $1301, HERALD\ DEMOCRAT,\ 291.53, COMM.\ PROCEEDINGS;\ 1302, HERALD\ DEMOCRAT,\ 15.00, PUBLICATION$

HWY DIST #2

1303, SAFETY-KLEEN, 133.56, SOLVENT; 1304, SAFETY-KLEEN, 133.56, SOLVENT; 1305, HERALD DEMOCRAT, 291.53, COMM. PROCEEDINGS; 1306, HERALD DEMOCRAT, 15.00, PUBLICATION; 1307, BANK OF BEAVER, 5677.49, LEASE PURCHASE; 1308, BANK OF BEAVER, 2564.11, LEASE PURCHASE; 1309, BANK OF BEAVER, 4192.73, LEASE PURCHASE; 1310, BANK OF BEAVER, 6412.47, LEASE PURCHASE

HWY DIST #3

1311, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY; 1312, HERALD DEMOCRAT, 291.54, COMM. PROCEEDINGS; 1313, HERALD DEMOCRAT, 15.00, PUBLICATION; 1314, BANK OF BEAVER, 2390.79, LEASE PURCHASE; 1315, BANK OF BEAVER, 2480.28, LEASE PURCHASE; 1316, BANK OF BEAVER, 2633.02, LEASE PURCHASE; 1317, BANK OF BEAVER, 2796.56, LEASE PURCHASE; 1318, BANK OF BEAVER, 2606.65, LEASE PURCHASE; 1319, BANK OF BEAVER, 2606.65, LEASE PURCHASE

CIRB-MV DIST #1

1320, HAMPEL OIL DISTRIBUTORS, 4929.00, OIL; 1321, G & G ELECTRONICS, 40.00, REPAIRS; 1322, WELDON PARTS, 264.01, PARTS; 1323, WOODWARD STEEL, 1217.12, SUPPLIES; 1324, BANK OF BEAVER, 5185.90, LEASE PURCHASE; 1325, BANK OF BEAVER, 2828.80, LEASE PURCHASE; 1326, BANK OF BEAVER, 3692.28, LEASE PURCHASE; 1327, BANK OF BEAVER, 4051.67, LEASE PURCHASE

CIRB-MV DIST #3

1328, CIRCUIT ENGINEERING DIST. #8, 800.00, POST; 1329, FRONK OIL, 15994.17, FUEL

COUNTY CLERK RP

MID CONTINENT MICROGRAPHICS, 904.71, MICROFILM BOOKS

SHERIFF 4DOC

69, DAVID DAVIS, 150.00, PLUMBING

GENERAL USE ST

105, R&S DIGITAL SERVICES, 11687.50, MAPPING

GENERAL GOV ST

34, OTIS ELEVATOR COMPANY, 3597.84, CONTRACT

HEALTH DEPT ST

95, NORTHWEST SHREDDERS, 25.00, SHREDDING

FORGAN SR CITIZENS ST

133, TERESSA GAY MITCHELL, 150.00, JANITORIAL; 134, VIRGIL GIBSON, 125.00, COOK/MEAL

TURPIN SR CITIZENS ST

135, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY; 136, CYNTHIA W LANIER, 200.00, JANITORIAL

CLEARLAKE FD REAP GRANT

3, OKLA. DEPT OF AGRICULTURE FOOD & FORESTRY, 2400.00, PUMP & MOTOR

ELMWOOD FD REAP GRANT

4, CHIEF FIRE AND SAFETY, 11480.00, PUMP/MOTOR

LIBRARY STATE AID GRANT

2, DOWNINGS MARKET, 296.51, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 11:15 a.m., Voting; Rose, Aye; Fleming, Aye and Regier, Aye.		
Kerry Regier, Chairman		
C.J. Rose, Vice-Chairman	Attest:	
Roy Fleming, Member	Kelly Yeomans, County Clerk Secretary, Board of County Commissioners	