

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JUNE 24, 2019, IN WATONGA, OKLAHOMA.

The Blaine County Board of Commissioners met with the following members present: Raymond Scheffler, Chairman; Mike Allen, Member; Brandon Schultz, Member; and Jennifer Haigler, County Clerk.

Others present were: Cyndi Arnold, Rhonda Lance, Jill Driever, Jim Shelton, Brenda Rice, Tony Almaguer, David Robertson, Rian Parker, Christy Matli, Joy Rhodes, Donna Hoskins, and Connie Burcham, Watonga Republican.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on June 21, 2019, at 9:00 A.M.

Allen made a motion to approve today's **agenda**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **minutes from the June 17, 2019 regular** meeting. Scheffler seconded the motion. Voting aye were Allen and Scheffler. Schultz abstained.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

Schultz made a motion to approve the **Blanket Purchase Orders**, which are on file in the County Clerk's Office for public inspection on Monday through Friday from 8:00 AM to 4:00 PM. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Allen made a motion to approve the **cancellation of Blanket Purchase Orders for General Acct, Commissioner, District #1, District #2, District #3, Building Fund, Sheriff Service Fee, Lodging Tax, and Hitchcock Fire Department**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Blanket P.O. #	To:	dated	amount of
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GENERAL ACCT.

1843	Trail Miller Co, LLC	12/10/2018	\$400.00
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COMMISSIONERS

97	Daryl Cathey	07/02/2018	\$500.00
928	Watonga Lumber	09/10/2018	\$500.00
1839	Phil The Kool	12/10/2018	\$1,000.00
1994	Sinclair Electric	12/26/2018	\$500.00
2149	Clewell's Hardware	01/14/2019	\$500.00
2152	Watonga Lumber	01/14/2019	\$500.00
2587	Clewell's Hardware	02/25/2019	\$600.00
2938	CTC Janitorial	03/25/2019	\$600.00
3010	CTC Janitorial	04/01/2019	\$500.00
3080	Crandall & Sanders Plumbing & Electric	04/08/2019	\$4,000.00
3236	Clewell's Hardware	04/22/2019	\$600.00
3237	Sinclair Electric	04/22/2019	\$500.00
3310	Greg Brown	04/29/2019	\$350.00
3444	Greg Brown	05/13/2019	\$350.00
3534	Greg Brown	05/20/2019	\$350.00

DISTRICT #1

2158	Reding Heating & Plumbing	01/14/2019	\$300.00
3574	Hinton Auto Supply	05/28/2019	\$500.00

DISTRICT #2

3220	Dolese Bros. Co	04/22/2019	\$25,000.00
3527	B & B Sanitation	05/20/2019	\$150.00

DISTRICT #3

2380	Apple Market	02/04/2019	\$150.00
3375	Clewell's Hardware	05/06/2019	\$250.00
3377	Warren Cat	05/06/2019	\$4,500.00
3577	A2Z Sales & Service	05/28/2019	\$750.00
3582	ACG Materials	05/28/2019	\$20,000.00
3757	Purple Wave Inc.	06/17/2019	\$30,000.00

BUILDING FUND

3313	Watonga Lumber	04/29/2019	\$1,000.00
3589	Mike Burcham	05/29/2019	\$550.00
3638	Sinclair Electric	06/03/2019	\$300.00

SHERIFF SERVICE FEE

3005	Swann's Pharmacy	04/01/2019	\$1,500.00
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LODGING TAX

2114	Trail Miller Co, LLC	01/07/2019	\$250.00
2743	Phil the Kool	03/11/2019	\$1,000.00
3239	Watonga Lumber	04/22/2019	\$600.00
3240	Phil the Kool	04/22/2019	\$1,000.00
3314	Clewell's Hardware	04/29/2019	\$1,000.00

HITCHCOCK FIRE DEPARTMENT

2868	Sooner Cooperative, Inc.	03/18/2019	\$850.00
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Schultz made a motion to approve the **Payroll Claims**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Allen made a motion to approve the **Purchasing Claims**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

GENERAL

2993	SPC OFFICE PRODUCTS	OFFICE SUPPLIES	341.15
2994	THOMSON-REUTERS-WEST	INTERNET ACCESS--WEST LAW	96.82
2995	STANDLEY SYSTEMS	COPIER USAGE	258.05
2996	DEPT. OF PUBLIC SAFETY	OLETS TELECOM RENTAL	350.00
2997	TURN KEY HEALTH CLINICS LLC	LAB DRUG TEST FEES	15.18
2998	PIONEER TELEPHONE COOP.	TELEPHONE	1,133.86
2999	WATONGA LUMBER	MISC. SUPPLIES	188.47
3000	CRANDALL&SANDERS PLUMBING&ELEC	PLUMBING REPAIR & LABOR	5,291.55
3001	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE	555.03
3002	CRANDALL&SANDERS PLUMBING&ELEC	PLUMBING REPAIR & LABOR	1,125.50
3003	CARL WOULARD SR.	YARD WORK	170.00
3004	SINCLAIR HEAT & AIR	AC/HEATER REPAIR	347.00
3005	SINCLAIR HEAT & AIR	AC/HEATER REPAIR	340.00
3006	CARL WOULARD SR.	YARD WORK	170.00
3007	MIKE BURCHAM	MAINTENANCE AGREEMENT	60.00
3008	CENTERPOINT ENERGY	UTILITIES	329.70
3009	CRANDALL&SANDERS PLUMBING&ELEC	LIGHT BULBS	42.00
3010	PIONEER TELEPHONE COOP.	TELEPHONE	2,026.06
3011	CUSTOM PEST CONTROL	PEST CONTROL	300.00
3012	MAIL FINANCE, INC.	POSTAGE MACHINE CONTRACT/LEASE	361.31
3013	OSU CO-OP EXT. SERVICE	FULL TIME SALARIES	2,706.00
3014	NATIONAL 4-H COUNCIL/SUPPLY	MISC. SUPPLIES	470.75
3015	SPC OFFICE PRODUCTS	MISC. SUPPLIES	31.98
3016	SPC OFFICE PRODUCTS	OFFICE SUPPLIES	756.39
3017	RANDALL--REILLY, LLC	SUBSCRIPTION	250.00
3018	COUNTY ASSESSOR'S ASSOCIATION	MEMBERSHIP-DUES-ANNUAL	225.00
3019	AD VALOREM DIVISION FUND	REGISTRATION FEE	95.00
3020	RIAN PARKER	OFFICIAL TRAVEL	76.79
3021	ONELINK WIRELESS INC	911 PROJECT	102,106.60
3022	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING	120.00
3023	WATONGA REPUBLICAN	PUBLISH NOTICE	55.00
3024	AMAZON.COM LLC	TELEPHONE HEADSET SYSTEM	44.29
3025	PIONEER BUSINESS SOLUTIONS	CELLULAR PHONE	1,340.22
3026	SHRED-IT USA	SERVICE	107.13
3027	TRAIL MILLER CO. LLC	PUBLISH COMMISSIONER PROCEEDIN	640.00
3028	ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	52.90
3029	QUILL CORPORATION	OFFICE SUPPLIES	203.98
3030	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE	10.00
3031	VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
3032	CANADIAN COUNTY JUVENILE DETEN	JUVENILE DETENTION FACILITY	1,116.00

HIGHWAY

2122	AMERICAN SENTINEL PROD, INC	MISC. SUPPLIES	252.20
2123	T&C ASPHALT MATERIALS, LLC	POT HOLE PATCH	450.00
2124	KIRBY SMITH MACHINERY	PARTS, SUPPLIES, REPAIRS, ETC	219.90
2125	SPIRIT COMMUNICATIONS LLC	RADIO REPAIR	1,317.00
2126	PAT'S AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	72.13
2127	C.L. BOYD COMPANY, INC.	PARTS, SUPPLIES, REPAIRS, ETC	505.51
2128	DEER CREEK HARDWARE, LLC	PARTS, SUPPLIES, REPAIRS, ETC	11.99
2129	CART'S FARM & HOME SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	80.48
2130	KIRBY SMITH MACHINERY	PARTS, SUPPLIES, REPAIRS, ETC	574.40
2131	LINDLEY FARM EQUIPMT INC	PARTS, SUPPLIES, REPAIRS, ETC	1,279.81
2132	HINTON AUTO SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	14.28
2133	HYDRO QUICK SHOP	PARTS, SUPPLIES, REPAIRS, ETC	212.93
2134	UNIFIRST	SHOP SUPPLIES	40.32
2135	ALTERNATIVE CONSTRUCTION PARTS	PARTS, SUPPLIES, REPAIRS, ETC	1,641.00
2136	WHEELER BROTHERS	PARTS, SUPPLIES, REPAIRS, ETC	2.64

2137	WESTERN EQUIPMENT L.L.C.	PARTS, SUPPLIES, REPAIRS, ETC	362.61
2138	SCHWARZ OIL CO.	FUEL- GAS, DIESEL	6,983.39
2139	LOUIS RAY ALLEN	NATIVE GRAVEL	1,850.00
2140	DIRECT DISCOUNT TIRE	TIRES, RIMS, TUBES, ETC.	123.90
2141	WHEELER BROTHERS	RODENT REPELANT	22.08
2142	VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
2143	MATT MCKAY	EQUIPMENT RENTAL	938.40
2144	ASPHALT PRODUCERS INC	ASPHALT	2,950.70
2145	DOLESE BROTHERS	ROCK	1,805.20
2146	CIRCLE S PAVING	ASPHALT	19,736.08
2147	LOUIS RAY ALLEN	NATIVE GRAVEL	2,370.00
2148	MARY ANNE LAWSON	NATIVE GRAVEL	1,750.00
2149	WESTERN AGGREGATES	ROCK	340.45
2150	DUB ROSS COMPANY	CULVERTS	723.06
2151	CIRCLE S PAVING	ASPHALT	10,500.56
2152	AMUNDSEN FOOD EQUIPMENT	FILTERS-AIR-WATER-OIL,ETC	109.95
2153	J. CLESTER FARMS	SHALE & NATIVE GRAVEL, SAND	154.00
2154	DAVID R. DOBRINSKI, DBA	MACHINE HIRE	1,470.00
2155	JANA JOHANNESMEYER	SHALE & NATIVE GRAVEL, SAND	122.50
2156	LEE LAUBACH	SHALE & NATIVE GRAVEL, SAND	122.50
2157	CULLIGAN WATER CONDITNG--ENID	WATER & SUPPLIES	8.00
2158	UNITED STATES GYPSUM CO.	ROCK	7,695.20
2159	DOLLAR GENERAL-CHARGED SALES	MISC. SUPPLIES	59.25
2160	CONSUMER TEXTILE CORP.	RUG & TOWEL SERVICE	28.28
2161	MUNN SUPPLY, INC.	OXYGEN	37.20
2162	REDBUD SUPPLY	SAFETY GLASSES	91.88
2163	OKEENE SUPPLY	PARTS, SUPPLIES, REPAIRS, ETC	55.07
2164	WATONGA REPUBLICAN	PUBLISH NOTICE	48.25
2165	GAVINO'S TRUCKING	PARTS, SUPPLIES, REPAIRS, ETC	1,379.12
2166	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING	120.00
2167	CIRCUIT ENGINEERING DIST #7	EMULSIONS, ETC...	264.00
2168	AMERICAN LOGO & SIGN	SIGNS, POST, ETC.	1,541.73
2169	UNITED STATES GYPSUM CO.	ROCK	351.05
2170	UNITED STATES GYPSUM CO.	ROCK	702.80
2171	T&C ASPHALT MATERIALS, LLC	ASPHALT	900.00
2172	CIRCLE S PAVING	ASPHALT	1,394.40
2173	JK ELECTRIC	ELECTRICAL REPAIRS	805.52
2174	VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
2175	UNITED STATES GYPSUM CO.	ROCK	174.65
2176	HIGHPLAINS BANK	CAR WASH	50.00
2177	DOLESE BROTHERS	ROCK	1,460.50
2178	DOT FHWA, ENTERPRISE SERV.CTR	REPAIR	25,000.00
2179	CLEWELL'S FAMILY HARDWARE	PARTS, SUPPLIES, REPAIRS, ETC	21.52
2180	SOUTHERN TIRE MART	TIRES, RIMS, TUBES, ETC.	1,152.86
2181	EAGLE AUTO PARTS, INC.	PARTS, SUPPLIES, REPAIRS, ETC	266.81
2182	MARK'S SERVICE CENTER	TIRES, RIMS, TUBES, ETC.	237.50
2183	SPC OFFICE PRODUCTS	PARTS, SUPPLIES, REPAIRS, ETC	44.55
2184	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING	80.00
2185	CLEAN SLATE SOLUTIONS, LLC	DRUG TESTING	120.00
2186	PIONEER ENID CELLULAR	CELLULAR PHONE	77.46
2187	VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
2188	CENTERPOINT ENERGY	UTILITIES	29.77
2189	ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	205.25
2190	WARREN POWER CAT	MOTORGRADER	50,000.00
2191	UNITED STATES GYPSUM CO.	ROCK	9,513.01
2192	ALLIED CUSTOM GYPSUM	ROAD REPAIR & MATERIALS	10,255.20
2193	DUB ROSS COMPANY	CULVERTS	20,541.28
2194	JONES CONCRETE CONSTRUCTION	CONSTRUCTION	5,900.00
2195	ALLIED CUSTOM GYPSUM	ROCK	387.60
2196	ALLIED CUSTOM GYPSUM	ROCK	2,478.40

BUILDING FUND

30	CARL WOULARD SR.	YARD WORK	200.00
31	WATONGA REPUBLICAN	ROOFING	45.00

SHERIFF SERVICE FEE

420	CLEWELL'S FAMILY HARDWARE	OFFICE SUPPLIES	266.68
421	APPLE MARKET	MEALS FOR INMATES	788.94
422	K & M TIRE	TIRES, RIMS, TUBES, ETC.	620.16
423	DIAMOND DRUG INC	MEDICATION FOR INMATE	190.40
424	JOHNSON'S OF K' FISHER	PARTS, SUPPLIES, REPAIRS, ETC	105.00
425	SOS SALVAGE	WRECKER SERVICE, ETC.	186.25
426	TURN KEY HEALTH CLINICS LLC	MEDICAL CONTRACT	4,982.00
427	JACKSON'S OF KINGFISHER	PARTS, SUPPLIES, REPAIRS, ETC	85.30
428	DANNY AYLES	TRANSPORT-MEALS, ETC	100.34
429	WATONGA LUMBER	MISC. SUPPLIES	5.20
430	DEPT. OF PUBLIC SAFETY	OLETS TELECOM RENTAL	350.00
431	SPC OFFICE PRODUCTS	OFFICE SUPPLIES	41.56
432	U.S. FOODS	MEALS FOR INMATES	1,340.97
433	SPECIAL-OPS UNIFORMS, INC.	BOOTS,UNIFORM,UTILITY EQUIPMT,	91.50
434	MARK'S SERVICE CENTER	PARTS, SUPPLIES, REPAIRS, ETC	160.00
435	K & M TIRE	TIRES, RIMS, TUBES, ETC.	620.16

COUNTY CLERK RM & P

24	MIDWEST PRINTING	BINDERS, BOOK PAPER, ETC.	4,200.00
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D.O.C. FUND

152	U.S. FOODS	MEALS FOR INMATES	1,372.77
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LODGING TAX

85	WATONGA REPUBLICAN	PUBLISH NOTICE	44.80
86	MIKE BURCHAM	MAIN. & CLEANING-FAIRGROUNDS	480.00
87	WATONGA LUMBER	MISC. SUPPLIES	419.22
88	CLEWELL'S FAMILY HARDWARE	PARTS, SUPPLIES, REPAIRS, ETC	251.58
89	4C LIVESTOCK	DIGITAL GALLAGER SCALES	3,200.00
90	CENTERPOINT ENERGY	UTILITIES	105.39

PUBLIC HEALTH

165	OKLA STATE DEPT OF HEALTH	FULL TIME SALARIES	11,384.49
166	KATIE CARMACK	OFFICIAL TRAVEL	64.00
167	COURTNEY KRUEGER	CONTRACTUAL SERVICES	264.00
168	CARTER HEAT AND AIR	MAINTENANCE AGREEMENT	435.00
169	CENTERPOINT ENERGY	UTILITIES	87.55
170	NORTHWEST SERVICES LLC	YARD WORK	75.00
171	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE	10.00
172	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER	1,647.32
173	CENTERPOINT ENERGY	UTILITIES	56.39

<u>LAW LIBRARY CASH FUND</u>		
40 ADMIN OFFICE OF THE COURTS	COLLECTIONS	4,998.14
<u>R E S A L E CASH ACT</u>		
74 WATONGA REPUBLICAN	PUBLISH NOTICE	1,511.00
75 RENA WHEATLEY	TRAINING	99.76
<u>BLAINE CO. DRUG COURT FUND</u>		
95 APPLE MARKET	FOOD, GROCERIES, ETC.	37.98
96 ALL STAR WATER	WATER & SUPPLIES	15.25
97 REDWOOD LABORATORY SERVICES	LAB DRUG TEST FEES	18.00
<u>BCEM-CASH ACCT</u>		
35 MARK'S SERVICE CENTER	FUEL- GAS, DIESEL	103.72
36 PIONEER ENID CELLULAR	CELLULAR PHONE	258.40
<u>BLAINE CO. EMERGENCY SERVICES</u>		
308 MEDIC WEST- OKLAHOMA	MEDICAL CONTRACT	20,000.00
309 BRINDLEE MOUNTAIN FIRE APPARAT	FIRE TRUCK	85,000.00
310 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
311 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
312 VERIZON WIRELESS	911/ E-DISPATCH	240.06
313 CASCO INDUSTRIES, INC	FIRE RESCUE EQUIPMT,GEAR, ETC	5,885.00
314 CHICKASAW PERSONAL COMM	RADIO'S & ETC.	2,630.58
315 CASCO INDUSTRIES, INC	PARTS, SUPPLIES, REPAIRS, ETC	1,072.00
316 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
317 VERIZON WIRELESS	911/ E-DISPATCH	308.60
318 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
319 VERIZON WIRELESS	911/ E-DISPATCH	80.02
320 HITCHCOCK BRANCH-SOONER COOP	FUEL- GAS, DIESEL	499.35
321 CASCO INDUSTRIES, INC	FIRE RESCUE EQUIPMT,GEAR, ETC	40,617.00
322 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
323 CONRAD FIRE EQUIPMENT INC	PATROL UNIT ACCESSORIES	1,506.88
324 MORRIS MOTORSPORTS	FIRE RESCUE EQUIPMT,GEAR, ETC	1,333.11
325 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
326 CHIEF FIRE & SAFETY CO. INC.	RADIO'S & ETC.	6,749.80
327 RANDY HUGHES-FABRICATION	PATROL UNIT ACCESSORIES	5,200.00
328 CANTON BODY SHOP	WINDSHIELD REPAIR	426.63
329 GROUP MOBILE	VEHICLE ACCESSORY MOUNT	149.50
330 TURLEY FIRE & RESCUE CO	FIRE TRUCK	12,500.00
331 CUMMINS OF W'FORD	FIRE TRUCK	33,609.00
332 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
333 GROUP MOBILE	VEHICLE ACCESSORY MOUNT	598.00
334 VERIZON CONNECT NWF	911/ E-DISPATCH	56.85
335 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
336 JACKY'S LAWN & LUBE	FIRE RESCUE EQUIPMT,GEAR, ETC	1,374.98
337 VERIZON WIRELESS	WIRELESS INTERNET ACCESS	40.01
338 VERIZON WIRELESS	911/ E-DISPATCH	440.11

Schultz made a motion to approve **four (4) Juvenile Reimbursement claims for juvenile detention transportation to the Sheriff Department**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Allen made a motion to approve **three (3) juvenile detention center annual contracts for fiscal year 2019-2020; Sac & Fax Nation Juvenile Detention Center, Beckham County Regional Juvenile Detention Center, Northwest Oklahoma Regional Juvenile Detention Center**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

Allen made a motion to approve the **transfer of funds for the new fiscal year due to implementation of Chart of Accounts**. Schultz seconded the motion. Voting aye were Allen, Schultz, and Scheffler.

<u>FROM:</u>		
140-5000-10	DOC PERSONNELL SERV	\$47,385.24
<u>TO:</u>		
119-3500-10	SHERIFF SERV.PERSONNELL SERV	\$47,385.24
<u>FROM:</u>		
140-5000-20	DOC M/O	\$1,402.07
<u>TO:</u>		
119-3500-20	SHERIFF SERV. M/O	\$1,402.07
<u>FROM:</u>		
140-5000-30	DOC CAPITAL OUTLAY	\$14,129.90
<u>TO:</u>		
119-3500-30	SHERIFF SERV. CAPITAL OUTLAY	\$14,129.90

Scheffler made a motion to approve the **application for road crossing permit for S & S Water Logistics located to cross E 0780 roadway approximately 1,997feet east from the NW/4 of Section 12, Township 16N, Range 10W crossing to a point approximately 1,997feet east from the SW/4 of Section 1, Township 16N, Range 10W-District #3**. Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

Scheffler made a motion to approve the **application for road crossing permit for temporary water line for Devon Energy Production Company, LP located to parallel and cross roadway to start in Section 7, Township 15N, Range 9W crossing to a point to end at Sections 1 & 2, Township 15N, Range 10W-District #3**. Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

Scheffler made a motion to approve the **application for access drive permit for EnLink Oklahoma Crude Gathering, LLC located south of E 0750 Rd approximately 1,950feet west of N 2670 Rd west of the well pad in the NW corner of the NE/4; Section 27, Township 17N, Range 10W**-District #3. Schultz seconded the motion. Voting aye were Scheffler, Schultz, and Allen.

Schultz made a motion to **receive and open Bid #19-20 District #2 one (1) new minimum of 50 ton detach lowboy haul trailer**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Schultz made a motion to **award Bid #19-20 to City Trailer as the lowest and best bid**. Allen seconded the motion. Voting aye were Schultz, Allen, and Scheffler.

Southwest Trailers & Equipment	\$78,115.00-delivered mid October 2019
City Trailer, Inc.	\$64,200.00-immediately pick up or delivery
Warren Cat	\$80,032.00-delivered February 2020
Van Keppel	\$83,500.00-delivered 300-330 days

Allen made a motion to adjourn the meeting, seconded by Schultz. Voting aye were Allen, Schultz, and Scheffler.

RAYMOND SCHEFFLER, CHAIRMAN

ATTEST:

BRANDON SCHULTZ, MEMBER

MIKE ALLEN, MEMBER

D.JENNIFER HAIGLER , COUNTY CLERK
(SEAL)
