

001560	MUNN SUPPLY	\$ 82.44	SUPPLIES
001561	BURLINGTON WELDING, WILSON, R L	\$ 101.88	METAL
001562	RAILROAD YARD INC	\$ 20,771.28	STEEL PIPE
001563	JACK S AUTOMOTIVE	\$ 257.44	SERVICES
001564	WEVE, BLAKE	\$ 996.50	SERVICES
001565	YELLOWHOUSE MACHINERY CO	\$ 1,536.90	PARTS
001566	JACK S AUTOMOTIVE	\$ 463.98	SERVICES
001567	CITY OF CHEROKEE	\$ 121.25	UTILITIES
001568	PIONEER TELEPHONE	\$ 49.58	UTILITIES
001569	TOWN OF CARMEN	\$ 47.89	UTILITIES
001570	RAILROAD YARD INC	\$ 5,449.60	METAL
001571	UNIFIRST HOLDINGS INC	\$ 710.68	UNIFORMS
001572	MUNN SUPPLY	\$ 39.71	SUPPLIES
001573	SAFETY KLEEN CORP	\$ 217.44	SERVICE
001574	YELLOWHOUSE MACHINERY CO	\$ 733.36	FILTERS
001575	BOEHS BUILDING SUPPLY	\$ 48.68	SUPPLIES
001576	MUNN SUPPLY	\$ 191.10	SUPPLIES
001577	T & W TIRE	\$ 3,240.03	TIRES
001578	TOWN OF HELENA	\$ 107.00	UTILITIES

Hwy-ST			
000046	UNITED STATES GYPSUM	\$ 18,841.74	ROCK
000047	EARNHEART OIL & PROPANE	\$ 7,358.21	FUEL

Rural Fire-ST			
000135	DACOMA COOP	\$ 52.00	FUEL
000136	DACOMA COOP	\$ 50.60	FUEL
000137	JAMES LE INC DBA WILSON CONSTRUCTION	\$ 120,090.00	BUILDING
000138	K & S TIRE	\$ 388.55	TIRE
000139	SPIRIT COMMUNICATION LLC	\$ 736.05	RADIO

SH Forf			
000014	LAW ENFORCEMENT PSYCH SERVICES LLC	\$ 120.00	SERVICE
SH Svc Fee			
000099	DEVINE WATER	\$ 10.99	SERVICE
000100	SMITH DRUG	\$ 89.17	SUPPLIES
000101	AMAZON CAPITAL SERVICES INC	\$ 124.65	SUPPLIES
000102	DISH NETWORK	\$ 147.09	UTILITIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, #4, County General, Fairgrounds, Jet Responders, Cherokee Rescue, Carmen Responders, Goltry Rescue, and Necatunga Rescue and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

There were no Road Crossing Permits – Permits available for inspection in the County Clerk’s office
 Old Hospital Lots – Roach discussed didn’t want to have to mow the lots, wanted to get an appraisal and possible go out for sealed bids for the property. Commissioners discussed what to do with the lots.

Roach moved to approve the Contract and bonds for James Le Inc DBA Wilson Construction for new fire department for Carmen Responders and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Open and award bids for New Fire Truck for Aline Responders for Alfalfa County – one bid submitted from J&J Custom Fire for \$58,750.75 base price. Archer asked the commissioners if he could take a copy of the bid to the department to look at the add ones for the bids. Ross moved to accept the bid but to take no action on awarding the bid until the department had a chance to review the bid from J&J and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Request to change receiving officer from Tony Gates to Robert Kimmianau for Dist #1 for Alfalfa County and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Written quotes for Dist #3 for three WPA cement bridges repair labor only for 15 piles put in 9 holes knocked out and filled back in – 1) Railroad Yard – no quote; 2) Dietz construction - \$20,300.00 for each bridge total \$60,900.00; and Horn Farms no bid due to not having time. Roach moved to approve the Written quotes for Dist #3 for three WPA cement bridges repair labor only for 15 piles put in 9 holes knocked out and filled back in to Dietz Construction - \$20,300.00 for each bridge total \$60,90.00 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Written quotes for E911 Dispatch radio system is on GSA contract but labor is not included – Wagner stated the system was on GSA contract for \$33,000.00 so the quotes were for the labor - 1) Spirit Communication \$5,950.00; 2) Chickasaw Personal Communications \$32,752.75; and 3) Action Communication \$24,569.45. Johnson moved to approve the written quotes for E911 Dispatch radio system is on GSA contract for the labor cost to Spirit Communication for \$5,950.00 plus the GSA Contract for the system of \$33,403.43 and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Bridge Invoice and Report of Conference for Dist #1, #2, and #3 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Declaration of Surplus for Sheriff’s Office for Restraint Chair Inv #B699.100.27 Serial #HRRC; Deer Decoy Inv #B699.100.05 No Serial #; and Bobcat Decoy Inv #B699100.18 No Serial # and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Declaration of Surplus for Election Board for Brother MFC-L8850CDW Multi-Function Printer Inv #SL220-100.23 Serial #U6378C5112459 and Lower paper tray for Brother MFC-L8850CDW Multi-Function Printer Inv #SL220-100.24 Serial #E73425K4Z115139 and Roach seconded.