



**Official Minutes of  
PAYNE COUNTY  
BOARD OF COUNTY COMMISSIONERS**

The Payne County Board of County Commissioners met in a regular meeting of the board at 9:00 a.m. on **June 29th, 2023**, at the Payne County Administration Building, Gloria Hesser Commissioners Meeting Room 200/201, located in Stillwater, Oklahoma.

**Chairman Zach Cavett called the meeting to order:** Meeting called to order at 9:00 a.m.

**The following members were present:** Zach Cavett – Commissioner District 1, Chris Reding – Commissioner District 2, Rhonda Markum – Commissioner District 3, Leslie Echalk – Deputy County Clerk. Invocation by Zach Cavett and Flag Salute to our country lead by Dewey Clapp.

**Approve minutes of the previous meeting of the board:** Motion by Markum to approve **June 22nd, 2023**, minutes as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Miscellaneous items from the Audience (no action will be taken):** None presented on this date.

**Discussion/Possible Action on Bid Openings – 9:30 AM:**

**Bid 2024-18 Rebuild Brush Truck Bed – Perkins Fire:**

**Bid # 2024-18 - REBUILD BRUSH TRUCK BED**

Perkins Fire Department  
June 29, 2023 @ 9:30am

<b>Bidding Vendors</b>	<b>Notes</b>
1. Blanchat Mfg., Inc.	NO BID
2. J and J Custom Fire, Inc.	\$30,100.00
3. Alpha One Fire Trucks LLC	\$26,377.00
**6/29/2023-FIRE CHIEF JOE BARTA WILL EVALUATE AT LATER DATE	

**Bid 2024-19 – Road Striping – District 3:**

**Bid # 2024-19 - Road Striping-District 3**

District 3  
JUNE 29, 2023 @ 9:30am

<b>Bidding Vendors</b>	<b>Notes</b>
1. Advanced Workzone Services	\$66,586.00

\*\*6/29/2023-COMMISSIONER MARKUM WILL EVALUATE AT LATER DATE

**Discussion/Possible Action on Evaluations: Bid 2024-1 thru 16 – Road and Bridge Materials – 6 Month Bids District 1 & 3**

THE PAYNE COUNTY COMMISSIONERS EVALUATED 6 MONTH BIDS AT THE JUNE 29, 2023 MEETING AS FOLLOWS:

DISTRICT'S # 1 & # 3 ACCEPTS ALL BIDS SUBJECT TO AVAILABILITY AND DESTINATION

ASPHALT MATERIALS BID # 2024-1	PILING PIPE BID # 2024-8		
DISTRICT 1	DISTRICT 3	<b>DISTRICT 1</b>	<b>DISTRICT 3</b>
HMHL	HMHL	SUNBELT - USED	SUNBELT - USED
BAILEY'S PAVING-chosen due to Location & Price	BAILEY'S PAVING-chosen due to Location & Price	PLATE & STRUCTURAL STEEL BID # 2024-9	
FILL SAND	FILL SAND	DISTRICT 1	DISTRICT 3
DOLESE BROS CLASS A SAND	DOLESE BROS CLASS A SAND	SUNBELT EQUIPMENT - NEW	SUNBELT EQUIPMENT - NEW
DOLESE BROS CONCRETE SAND	DOLESE BROS CONCRETE SAND	STEEL PIPE BID # 2024-10	
DOLESE BROS PLANT CLEAN-UP	DOLESE BROS PLANT CLEAN-UP	DISTRICT 1	DISTRICT 3
NO BID FLY ASH	NO BID FLY ASH	SUNBELT	SUNBELT
NO BID 1 1/2" & SMALLER	NO BID 1 1/2" & SMALLER	BRIDGE CLIPS, GUARD RAILS BID #2024-11	
KERNS ASPHALT	KERNS ASPHALT	DISTRICT 1	DISTRICT 3
COLD PATCH MATERIAL BID # 2024-2		GUARDRAIL	GUARDRAIL
DISTRICT 1	DISTRICT 3	NEW	NEW
PICKED UP @ PLANT PER TON	PICK UP @ PLANT PER TON	SUNBELT	SUNBELT
TULSA ASPHALT - PER TON	TULSA ASPHALT - PER TON	USED	USED
DELIVERED TO D#1 PER TON	DELIVERED TO D#3 PER TON	NO BID	NO BID
TULSA ASPHALT - PER TON	TULSA ASPHALT - PER TON	GUARDRAIL POSTS	GUARDRAIL POSTS
	60# BAGS T & C ASPHALT	NEW & USED	NEW & USED
CONCRETE PRODUCTS BID #2024-3		NO BID	NO BID
DISTRICT 1	DISTRICT 3	PETROLEUM PRODUCTS BID #2024-12	
RECYCLED CONCRETE	RECYCLED CONCRETE	DISTRICT 1	DISTRICT 3
NO BIDS	NO BIDS	ALL PRODUCTS	ALL PRODUCTS
		REJECTS ALL BIDS DUE TO SB 840-D1 DOES	REJECTS ALL BIDS DUE TO SB 840-D3 DOES

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<b>CEMENT PRODUCTS</b>	<b>CEMENT PRODUCTS</b>	NOT EXPECT TO USE OVER 25K	NOT EXPECT TO USE OVER 25K
DOLESE BROS INC <b>CONCRETE MIX PRODUCTS</b>	DOLESE BROS INC <b>CONCRETE MIX PRODUCTS</b>	CORRUGATED POLYPROPYLENE PIPE BID #2024-13	
DOLESE BROS INC <b>FLOWABLE FILL</b>	DOLESE BROS INC <b>FLOWABLE FILL</b>	DISTRICT 1	DISTRICT 3
DOLESE BROS INC	DOLESE BROS INC	FENSCO, INC	FENSCO, INC
CORRUGATED STEEL PIPE BID # 2024-4		HERBICIDES BID #2024-14	
DISTRICT 1	DISTRICT 3	DISTRICT 1	DISTRICT 3
<b>ALL PRODUCTS</b>	<b>ALL PRODUCTS</b>	<b>MSMA PLUS HC OR EQUAL</b>	<b>MSMA PLUS HC OR EQUAL</b>
1. DUB ROSS	1. DUB ROSS	<b>FOB &amp; DELIVERED</b>	<b>FOB &amp; DELIVERED</b>
ROAD BED STABILIZERS		<b>2.5 GAL &amp; 275 GAL TOTE</b>	<b>2.5 GAL &amp; 275 GAL TOTE</b>
BID # 2024-5		RED RIVER SPECIALTIES	RED RIVER SPECIALTIES
DISTRICT 1	DISTRICT 3	<b>PATRIOT SELECTIVE HERBICIDE OR EQUAL</b>	<b>PATRIOT SELECTIVE HERBICIDE OR EQUAL</b>
<b>FLY ASH</b>	<b>FLY ASH</b>	<b>FOB &amp; DELIVERED</b>	<b>FOB &amp; DELIVERED</b>
NO BIDS	NO BIDS	<b>16 OZ BOTTLE</b>	<b>16 OZ BOTTLE</b>
<b>CEMENT KILN DUST (PER TON DELIV.)</b>	<b>CEMENT KILN DUST (PER TON DELIV)</b>	RED RIVER SPECIALTIES	RED RIVER SPECIALTIES
NO BIDS	NO BIDS	<b>PREFER 90 NONIONIC SURFACTANT OR EQUAL</b>	<b>PREFER 90 NONIONIC SURFACTANT OR EQUAL</b>
<b>PORTLAND TYPE 1-2 (PER TON DELIV)</b>	<b>PORTLAND TYPE 1-2 (PER TON DELIV)</b>	<b>FOB &amp; DELIVERED</b>	<b>FOB &amp; DELIVERED</b>
NO BIDS	NO BIDS	RED RIVER SPECIALTIES	RED RIVER SPECIALTIES
<b>CALCIUM CHLORIDE</b>	<b>CALCIUM CHLORIDE</b>	<b>GRAZONNEXT HL OR EQUAL</b>	<b>GRAZONNEXT HL OR EQUAL</b>
NO BIDS	NO BIDS	<b>FOB</b>	<b>FOB</b>
<b>AMMONIUM LIGIN SULFATE</b>	<b>AMMONIUM LIGIN SULFATE</b>	<b>2 GAL, 30 GAL DRUM, 250 GAL TOTE</b>	<b>2 GAL, 30 GAL DRUM, 250 GAL TOTE</b>
NO BIDS	NO BIDS	RED RIVER SPECIALTIES	RED RIVER SPECIALTIES
<b>MAGNESIUM CHLORIDE</b>	<b>MAGNESIUM CHLORIDE</b>	<b>DELIVERED</b>	<b>DELIVERED</b>
NO BIDS	NO BIDS	<b>2.5 GAL, 30 GAL DRUM, 250 GAL TOTE</b>	<b>2.5 GAL, 30 GAL DRUM, 250 GAL TOTE</b>
<b>CEMENT SLURRY (PER DRY TON)</b>	<b>CEMENT SLURRY (PER DRY TON)</b>	RED RIVER SPECIALTIES	RED RIVER SPECIALTIES
OKLAHOMA CEMENT SOLUTIONS	OKLAHOMA CEMENT SOLUTIONS	<b>RIGHT OF WAY SERVICES/MANAGEMENT</b>	<b>RIGHT OF WAY SERVICES MANAGEMENT</b>
<b>SOIL STABILIZER</b>	<b>SOIL STABILIZER</b>	SHUTERRA	SHUTERRA
SOILCHEM, LLC	SOILCHEM, LLC	EROSION PREVENTION BLOCK MATS BID #2024-15	
ROCK PRODUCTS BID # 2024-6		DISTRICT 1	DISTRICT 3
DISTRICT 1	DISTRICT 3	NO BIDS	NO BIDS
<b>NORTH</b>	<b>NORTH</b>	TIRES BID #2024-16	
STEWART STONE (PAWNEE)	STEWART STONE (PAWNEE)	DISTRICT 1	DISTRICT 3
<b>SOUTH</b>	<b>SOUTH</b>	REJECTS ALL BIDS-PURCHASE OFF OF SOURCEWELL	REJECTS ALL BIDS-PURCHASE OFF OF SOURCEWELL
STEWART STONE (CUSHING)	STEWART STONE (CUSHING)		
INTERLOCKING SHEETING & DECKING BID # 2024-7			
DISTRICT 1	DISTRICT 3		
SUNBELT - DELIVERED	SUNBELT - DELIVERED		

**Discussion/Possible Action on Reports from Officers and Boards:**

**Discussion/Possible Action – FY 23-24 Service Agreement – Between KellPro Software and the Board of County Commissioners, Payne County Oklahoma – District 2:** Motion by Reding to approve item A, B, H, P, Q and U for Fiscal Years 2023-2024, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action FY 23-24 Contract for FireGuard Door Maintenance and Testing Service – Between Won-Door Corporation and the Board of County Commissioners, Payne County Oklahoma:** Item approved with Item A.

**Discussion/Possible Action FY 23-24 Contract for Lawn Care, Landscape, Snow and Ice Removal at the Payne County Health Department – Cushing – Between Ben Welch Landscape Care and the Board of County Commissioners, Payne County Oklahoma:** Motion by Reding to approve item C, D & E for Health Department Contract for Fiscal Years 2023-2024, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action FY 23-24 Agreement Alarm System Monitoring at the Payne County Health Department – Between Falco Alarm Company of Stillwater INC, and the Board of County Commissioners, Payne County Oklahoma:** Item approved with item C

**Discussion/Possible Action FY 23-24 Service Agreement – Copiers at the Payne County Health Department Between R.K. Black, INC and the Board of County Commissioners, Payne County Oklahoma:** Item approved with Item C.

**Discussion/Possible Action FY 23-24 Cooperative Extension Service Agreement Between the Oklahoma State University Acting for and on Behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners, Payne County, Oklahoma:** Nathan Anderson presented the annual contract with OSU and the Board of County Commissioners. Motion by Reding to approve the contract as presented, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

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**Discussion/Possible Action – Appraisal Report and Update Insurance Policy to Reflect Newly Appraised Values:** Colin Campbell, Expo Center Director presented a few updates for the insurance policy. Cavett stated that he will send these updates in and see what changes may surface from that. No action.

**Discussion/Possible Action FY 23-24 Contract for Cleaning Service – Between M Power, Inc and the Board of County Commissioners, Payne County Oklahoma:** Item approved with Item A.

**Discussion/Possible Action FY 23-24 Agreement to Repair or Maintain City Streets and Alley's Between the City of Perkins and the Board of County Commissioners, Payne County Oklahoma:** Motion by Markum to approve the agreement as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action – Engineering Contract – District 3 Bridge #197 Between CEC Corporation and the Board of County Commissioners, Payne County Oklahoma:** Motion by Markum to approve the agreement as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action – Resolution 2023-74 Program Resolution Local ID 055-D3:** Motion by Markum to approve Items K–N as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action – Resolution 2023-75 – Program Resolution Local ID 056-D3:** Item approved with K.

**Discussion/Possible Action – Resolution 2023-76 – Program Resolution Local ID 063 & 065-D1:** Item approved with K.

**Discussion/Possible Action – Resolution 2023-77 – Program Resolution Local ID 0135-D1:** Item approved with K.

**Discussion/Possible Action – Updating Phone System at Administration and/or Court House:** The board discussed the phone system for the Administration building. Markum wanted to clarify the cost and yearly licensing fee per year and what this would continue to cost for years to come. Reding stated each department will be able to decide between two (2) phones that will best fit their needs. Cavett stated he knew that the recordings were also a concern and wanted clarification on how these recordings are being accessed. No action.

**Discussion/Possible Action – Contract FY 23-24 – CommunityWorks, LLC, Pottawatomie County Juvenile Detention Center (Carter Hall), Between CommunityWorks, LLC and the Board of County Commissioners of Payne County Oklahoma:** Item approved with Item A.

**Discussion/Possible Action – Contract FY 23-24 – CommunityWorks, LLC, Cleveland County Regional Juvenile Detention Center (Couch Center), Between CommunityWorks, LLC and the Board of County Commissioners of Payne County Oklahoma:** Item approved with Item A.

**Discussion/Possible Action – Resolution 2023-80 Motor Grader Lease Purchase Agreement Renewal Between Anchor D Bank and the Board of County Commissioners of Payne County Oklahoma:** Cavett stated this lease is required to be renewed each year. Motion by Reding to approve the agreement as presented, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action – Transfer of \$1,785,083.05 from County Account to Local Bank Account for Enhanced 911 Communications Committee by Purchase Order 06913:** Reding stated this is in response to the E911 Committee needing to create their own bank account being it is not actually county funds. Motion by Reding to approve the purchase order 6913, second by Markum. Reding and Cavett stated that the Treasurer, Clerk, ADA, State Auditor's Office and others have reviewed all information before proceeding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action – Professional Legal Services Contract Between Tisdal & O'Hara PLLC and the Board of County Commissioners of Payne County Oklahoma:** Cavett stated this is for the Assessor's Office. Motion by Markum to approve the contract as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Discussion/Possible Action FY 23-24 Membership Renewal with National Association of Counties (NACo):** Item approved with Item A.

**Request for Traffic Control Signs:** None presented on this date.

Harper inquired on the speed limit signs that were submitted to ODOT, Cavett stated that he had not heard anything on them at this time. Markum stated with the problems on 68<sup>th</sup> street there have been concrete signs posted for road construction ahead with 25mph signs due to it being a construction zone as well as lowered speed limit ahead signs with the instruction from the Sheriff's Department. Markum stated for that two (2) miles from Western to Country Club on 68<sup>th</sup> street.

**Ingress and Egress Agreements:** None presented on this date.

**Removal of Equipment items from Inventory:** ***Resolution 2023-72 Declaration of Surplus – Payne County Sheriff's Department 2018 Dodge Durango, Inventory ID B701.130, Original Cost \$29,233.25 SN 1C4DJFT4JC439433, Date Acquired 8/9/18; Resolution 2023-73 Resolution for Disposing of Equipment Payne County Sheriff's Department 2018 Dodge Durango, Inventory ID B701.130, Original Cost \$29,233.25, SN 1C4DJFT4JC439433, Date Acquired 8/9/18; Resolution 2023-78 Declaration of Surplus Payne County Assessor 34" Curved Monitor Inventory ID H620-123, Original Cost \$649.99, SN CN-OPXF79-QDCOO-06P-OBNLA14, Date Acquired 8/13/20; Resolution 2023-79 Disposing of Equipment – Payne County Assessor – 34"Curved Monitor Inventory ID H620-123, Original Cost \$649.99, SN CN-OPXF79-QDCOO-06P-OBNL-A14, Date Acquired 8/13/20.*** Motion by Reding to approve Resolutions as presented, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Appointment of Requisitioning and Receiving Officers:** *Treasurer, Drug Court, Health Department, Glencoe Fire, Yale Fire, Commission District 1, Assessor, Stillwater Fire, Emergency Management.* Motion

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by Reding to approve requisitioning and receiving officers' updates as presented, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Cash Appropriations:** None presented on this date.

**Transfer of Appropriations:** None presented on this date.

**Purchase Orders: New/Blanket/Tabled/Disallowed/Payroll/Longevity: FY 2022-2023 \$3,219,041.77** 2022-2023  
911 Phone 74, PAYNE COUNTY E911, 1785083.05, TRANSFER FUNDS TO NEW ACCOUNT; ARPA 2021 25, MOTOROLA SOLUTIONS, 1188777.15, RADIO SYSTEM 26, FLOYD & DRIVER, PLLC, 14441.44, ADMINISTRATIVE SERVICES; Assr Rev Fee 6, B & C BUSINESS PRODUCTS, INC., 306.74, PAPER; Extension-ST 172, HAWKESWORTH, HANNAH, 37.60, MILEAGE REIMBURSEMENT 173, PAYNE, LAURA, 215.50, MILEAGE REIMBURSEMENT 174, LEISTER SUMMER, 233.44, MILEAGE REIMBURSEMENT 175, HUNT, TINA, 28.69, MILEAGE REIMBURSEMENT 176, ANDERSON NATHAN, 858.35, MILEAGE REIMBURSEMENT 177, B & C BUSINESS PRODUCTS, INC., 91.98, JUNE BLANKET 178, RASH DEA, 109.25, MILEAGE REIMBURSEMENT 179, PAYNE, LAURA, 518.48, MILEAGE REIMBURSEMENT; Fair Board 988, HOLIDAY INN & SUITES, 267.00, HOTEL-JUDGE; Fair Main-ST 473, OKLA. NATURAL GAS, 153.10, UTILITIES 474, KINNUNEN SALES & RENTALS, INC, 70.00, DELIVERY FEE 475, CAPITAL ONE, 99.40, SUPPLIES 476, CITY OF STILLWATER, 4176.42, UTILITIES 477, CITY OF STILLWATER, 438.86, UTILITIES 478, CITY OF STILLWATER, 81.54, UTILITIES 479, POWERNET, 10.52, UTILITIES 480, CEDAR CREEK FARMS, 125.00, DUMPSTER 481, TOUCHTONE, 5.01, UTILITIES; Fire- St 114, BANNER FIRE EQUIPMENT INC, 4200.00, PUMP; General 4322, TALKRADIO, LLC, 600.00, GPS TRACKER 4323, CITY OF STILLWATER, 182.62, UTILITIES 4324, OKLA. NATURAL GAS, 296.39, JUNE BLANKET 4325, CITY OF STILLWATER, 11757.55, UTILITIES 4326, A T & T, 37.47, UTILITIES 4327, CENTRAL LAWN AND LANDSCAPE, 760.00, LAWN CARE 4328, HK ARMY, INC, 1097.05, SUPPLIES 4329, STILLWATER NEWSPRESS, 47.45, NOTICE OF SHERIFF SALE 4330, B & L HEAT & AIR, 80.00, JUNE BLANKET 4331, STAPLES BUSINESS ADVANTAGE, 521.59, OFFICE SUPPLIES 4332, COWAN JAMES, 88.29, MILEAGE REIMBURSEMENT 4333, STILLWATER NEWSPRESS, 832.15, JUNE BLANKET 4334, HIGH FIVE MEDIA GROUP, LLC, 199.00, MONTH SERVICES 4335, DEARINGER PRINTING & TROPHY, INC., 73.90, STAMP 4336, CITY OF STILLWATER, 67.39, JUNE BLANKET 4337, STILLWATER NEWSPRESS, 249.00, NOTICE OF PUBLICATION 4338, GRIMSLEYS, INC., 718.78, JUNE BLANKET 4339, CUNDIFF CPA., INC, STEVEN F., 5700.00, PRELIMINARY BUDGET 4340, RAILROAD YARD, 899.50, SUPPLIES MPOWER 4341, GRIMSLEYS, INC., 285.74, CLEANING SUPPLIES 4342, NORTH TEXAS TOLLWAY AUTHORITY, 5.63, TOLL CHARGE 4343, TELECOMP HOLDINGS, INC, 131.25, IT SERVICES 4344, STILLWATER BUILDING CENTER, 1144.62, SUPPLIES MPOWER 4345, CENTRAL LAWN AND LANDSCAPE, 195.00, JUNE BLANKET 4346, CENTRAL LAWN AND LANDSCAPE, 570.00, JUNE BLANKET 4347, KLEIN, DONDEE A., 35.00, REIMBURSEMENT 4348, CITY OF STILLWATER, 14.64, UTILITIES 4349, REDING CHRIS, 79.52, MILEAGE REIMBURSEMENT 4350, B & L HEAT & AIR, 340.00, JUNE BLANKET 4351, CITY OF STILLWATER, 633.93, UTILITIES 4352, B & L HEAT & AIR, 642.64, PARTS AND LABOR 4353, PITNEY BOWES PURCHASE POWER, 23.28, POSTAGE 4354, CITY OF STILLWATER, 11071.79, UTILITIES 4355, STILLWATER TAG AGENCY, 44.50, TAG AND TITLE 4356, IRBY, JAY, 350.29, MILEAGE REIMBURSEMENT 4357, STAPLES BUSINESS ADVANTAGE, 99.98, OFFICE SUPPLIES 4358, KINNUNEN SALES & RENTALS, INC, 146.85, PARTS 4359, CENTRAL LAWN AND LANDSCAPE, 260.00, SERVICE & SUPPLIES 4360, IMAGENET SOLUTIONS DIVISION, 1115.00, SERVICES 4361, R. K. BLACK, INC, 1004.81, OVERAGE CHARGES 4362, CITY OF STILLWATER, 222.58, JUNE BLANKET 4363, MTM RECOGNITION CORP., 701.00, LANYARDS; Health 463, OKLA. NATURAL GAS, 167.80, UTILITIES 464, NATIONAL ACADEMY OF SPORTS MEDICINE, 89.00, TRAINING 465, MERIDIAN TECHNOLOGY CENTER, 800.00, IMMUNIZATIONS GRANT 466, AHA PROCESS, INC, 250.00, TRAINING 467, CITY OF CUSHING, 791.49, UTILITIES 468, DEXYP, 18.71, DIRECTORY LISTING 469, MCKESSON MMSGs, 2.23, SHIPPING 470, MILLER, ROXANNE, 434.72, MILEAGE REIMBURSEMENT 471, A T & T, 491.82, UTILITIES 472, UNIVERSITY CLEANING SERVICES, 687.45, JANITORIAL SERVICES 473, FUSION CLOUD SERVICES, LLC, 143.89, UTILITIES 474, STILLWATER NEWSPRESS, 227.88, SUBSCRIPTION 475, MERIDIAN TECHNOLOGY CENTER, 3600.00, IMMUNIZATIONS GRANT 476, CITY OF STILLWATER, 2727.02, UTILITIES 477, HALL, LISA, 72.05, MILEAGE REIMBURSEMENT; Highway 1617, QUAPAW CO., INC., 653.94, TBSC 1618, STEWART STONE, INC., 13259.81, CRUSHER RUN 1619, MARTENS MACHINE SHOP LLC, 693.00, REPAIR 1620, STEWART STONE, INC., 1231.69, YARD CLEAN UP 1621, DON EVANS WINDOW TINT, 50.00, WINDOW TINT 1622, CITY OF CUSHING, 295.20, UTILITIES 1623, CITY OF STILLWATER, 358.73, UTILITIES 1624, 2TALK LLC, 52.44, UTILITIES 1625, TALKRADIO, LLC, 4800.00, GPS TRACKING SERVICE; Jail-ST 545, HOBART SERVICE, 374.11, PARTS 546, BOB HOWARD DODGE, 41930.00, DODGE DURANGO 547, OKLA. NATURAL GAS, 322.69, UTILITIES 548, HOBART SERVICE, 1589.13, PARTS AND REPAIRS 549, CITY OF STILLWATER, 21434.54, UTILITIES 550, A PLUS AUTO GLASS, 36.00, ADHESIVE 551, FASTENAL COMPANY, 19942.47, PARTS 552, GRIMSLEYS, INC., 7986.32, SUPPLIES 553, FASTENAL COMPANY, 797.81, PARTS 554, HOBART SERVICE, 132.48, PARTS; ML Fee 73, ALPHA COMPUTING SOLUTIONS, 360.00, CLOUD BACKUP 74, AMAZON CAPITAL SERVICES, 298.05, SUPPLIES; Mtg Cert 79, OSU AGECE CTP, 65.00, CLASS 80, DEARINGER PRINTING & TROPHY, INC., 150.85, OFFICE STAMPS 81, OSU AGECE CTP, 40.00, CLASS; RM&P 67, HIGH FIVE MEDIA GROUP, LLC, 199.00, WEBSITES SERVICES 68, TELECOMP HOLDINGS, INC, 75.00, SERVICES; Rural Fire-ST 130, BEAR COM, 2483.84, RADIO ACCESSORIES 131, STILLWATER STEEL AND, 125.00, METAL 132, SPIRIT ELECTRONIC, 4743.55, RADIO & ACCESSORIES; SH Svc Fee 314, STILLWATER BUILDING CENTER, 658.45, LUMBER 315, ANGEL ARMOR, LLC, 19097.04, VEST/CARRIER 316, ENTENMANN-ROVIN CO., 2699.45, BADGES 317, GT DISTRIBUTORS, INC., 5872.00, GUNS 318, THUNDER STRUCK BUMPERS, 1232.00, GRILLE GUARD 319, KINNUNEN SALES & RENTALS, INC, 182.90, MPOWER BUILDING 320, ANGEL ARMOR, LLC, 4484.28, PARTS 321, THUNDER STRUCK BUMPERS, 5910.00, GRILLE GUARD 322, GALLS, LLC, 207.99, PANTS 323, SNAP-ON CREDIT LLC, 58.25, MONTHLY SUBSCRIPTION

**Blanket:** \$105,000 for a District 1 Repair Blanket to Warren Cat

**Payroll:** Gross \$765,859.19, Benefits \$274,302.00, Taxes \$196,992.34 for a total of \$1,237,153.53 for June Payroll.

**Disallowed:** None presented on this date.

Motion by Markum to approve purchase orders upon signature, second Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Monthly Report of Officers:** The Clerk's Office presented the following monthly reports of officers: The Election Board is reporting an ending balance for June of \$4,036.60. Markum presented the Environmental Enforcement report to the board. Motion by Markum to acknowledge the reports as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

The Assessor's office is reporting a balance for May of \$706. Motion by Markum to acknowledge the reports as presented, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Public Announcements from the Board (No Action will be taken):**

**Discussion/Possible Action on Utility Permits/Road Crossings:** None presented on this date

**New Business:** None presented on this date.

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**Recess:** Motion by Markum to recess, second by Reding. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Reconvene:** Motion by Reding to reconvene, second by Markum. Roll Call Vote: Markum-Yes, Reding-Yes, Cavett-Yes.

**Adjournment:** Motion to adjourn by Markum, second by Bowen. Roll Call Vote: Markum-Yes, Bowen-Yes, Cavett-Yes.

**Minutes of the Board attested to:**

**Attest:**

By \_\_\_\_\_  
Glenna Craig, Payne County Clerk  
Seal of office

**Approved by the Board of Commissioners**

On the \_\_\_\_\_ day of \_\_\_\_\_ 2023

Chairman \_\_\_\_\_

Commissioner \_\_\_\_\_

Commissioner \_\_\_\_\_