

EMPLOYMENT AND TRAINING:

4369	Pitney Bowes/meter rental	50.25	5656	Francis Tuttle/training	334.00
5821	Francis Tuttle/tuition	220.00	5936	Francis Tuttle/tuition	314.00
6395	Francis Tuttle/tuition	346.95	6545	Francis Tuttle/tuition	228.00
6546	Steck-Vaughn/test forms	136.66	6665	Francis Tuttle/books	64.95
6727	Francis Tuttle/books	19.95	6938	Francis Tuttle/training	89.00
6987	Learning Trends/skill books	79.51	7227	SWB Telecom/labor	130.72
7289	OKC Community College/tuition	416.95	7382	Board of Co Comm/phone service	108.42

ASSESSOR VISUAL INSPECTION CASH ACCOUNT:

6448	Domino Express/car washes	14.00	7470	CPS/computer upgrade	51957.90
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COMMUNITY SERVICE SENTENCING PROGRAM:

7473	W.C. Ebeling/part time salary	600.00
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COUNTY HEALTH DEPARTMENT:

4909	Wal Mart/supplies	57.65	5921	Wal Mart/supplies	284.13
5922	JKM/office supplies	192.18	6629	OOSI/maintenance	121.52
6767	AT&T/phone service	8412.75	7122	Page 1 Books/guides	69.85
7257	1st Nat'l Bank/bldg payment	6000.00	7460	Patricia Schmitz/travel	115.92
7461	Bruce Vandelum/travel	278.88	7462	Betty Feddersen/travel	15.84
7463	AT&T/direct dialed calls	14.47	7464	Laidlaw Waste/waste disposal	66.08
7465	AT&T/direct dialed calls	3.83	7466	AT&T/direct dialed calls	4.43
7467	OG&E/service	257.62	7468	City of Yukon/service	28.87
7469	OK State Dept/employee expense	29084.98			

COUNTY SHERIFF PRISONER CARE FUND:

3392	Diagnostic Radiology/x-rays	46.20	5731	Fred Siems DDS/dental care	180.00
5786	Zee Medical/supplies	96.15	5875	Wal Mart/supplies	443.39
6249	Medicine Chest/RX	1284.02	6773	Beachlers IGA/bread	199.42
6881	Beachlers IGA/food/supplies	898.20	7326	Kraft Foods/beef	600.20
7327	Beachlers IGA/chicken legs	54.00	7387	Ok State & Ed/ins. premium	164.51


SHERIFF FEES CASH ACCOUNT:

7283	JKM/document shredder	129.95	7388	Ok State & Ed/ins. premium	344.98
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TREASURER'S MORTGAGE FEES CASH ACCOUNT:

7471	CPS/computer upgrade	10000.00
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Brandley moved, seconded by LaFoe to adjourn. Voting aye, Brandley and LaFoe.


 MARK W. MISHOE, COUNTY CLERK

(SEAL)

Office of the County Clerk
 County of Canadian
 State of Oklahoma

Board of County Commissioners Meeting
 June 1, 1992

The Canadian County Board of Commissioners met at 9:00 a.m. in the Office of the County Clerk. Those persons present were: Charles Brandley, Larry LaFoe, Don Young, Mark Mishoe, and Pat Hammert.

Brandley called the meeting to order.

LaFoe moved, seconded by Brandley to approve minutes of the May 26th meeting. Voting aye, Brandley, LaFoe and Young.

LaFoe moved, seconded by Young to approve appropriations. Voting aye, Brandley, LaFoe and Young.	
E&T from City of Oklahoma City federal grant	\$10,961.00
Prisoner Care from State of Oklahoma	4,920.00

John Joyce with Sturm Engineering fails to appear before the Board regarding his bridge inspection program.

Brandley moved, seconded LaFoe to approve a Juvenile Detention Contract between Eastern Oklahoma Youth Services, Inc. and Canadian County. Voting aye, Brandley, LaFoe and Young.

LaFoe moved, seconded by Young to approve a bridge inspection invoice and claim from Brawley Engineering Corp. in the amount of \$349.50. Voting aye, Brandley, LaFoe and Young.

LaFoe moved, seconded by Brandley to approve two Summary Reports for Consumable Items for District 3 from May 15 through May 28. Voting aye, Brandley, LaFoe and Young.

LaFoe moved, seconded by Young to approve a permit for Pioneer Telephone Corp. to install 12 Fiber Optic Toll Cable in District 1. Voting aye, Brandley, LaFoe and Young.

Brandley moved, seconded by LaFoe to approve a permit for Delhi Gas Pipeline Company to install one four inch natural gas pipeline crossing in District 3. Voting aye, Brandley, LaFoe and Young.

There was no continuing or new business to consider.

LaFoe moved, seconded by Brandley to approve Blanket Purchase Orders. Voting aye, Brandley, LaFoe and Young.

The time being past 9:30 a.m., three bids were opened for Bid #1991-92-45, Used Patrol Unit for the County Sheriff. Sheriff Hawkins recommends the bid be awarded to the low bidder. Brandley moved, seconded by Young to award the bid to the low bidder, Jim Hickey's Auto Sales for a 1988 Chevrolet in the amount of \$3,650.00. Voting aye, Brandley, LaFoe and Young.

The Six Month Bids were opened. Brandley states the Board will review the bids and award them at next week's meeting.

Young moved, seconded by LaFoe to approve claims. Voting aye, Brandley, LaFoe and Young.

GENERAL FUND 1991-92:

COUNTY SHERIFF:

4186	El Reno Tribune/publications	21.50	6436	S&J Tire/services	72.00
6774	JKM/office supplies	43.32	7616	Cellular One/service	369.96

OSU EXTENSION CENTER:

7702	Brad Tipton/travel	423.28	7703	Allison Eckhardt/travel	158.64
7704	Rebecca Larkin/travel	245.53	7705	Susan Meitl/travel	209.46

COUNTY CLERK:

7112	Micr-Check Printing/envelopes	43.50	7329	Monroe/ribbons	43.88
7523	Century Printing/envelopes	44.28			

COUNTY SUPERINTENDENT:

7528	US Postmaster/postage	100.00			
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COUNTY ASSESSOR:

7606	El Reno Tribune/publication	10.55			
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REVALUATION OF REAL PROPERTY:

7230	Schwarz Oil/fuel	47.83	7320	Schwarz Oil/fuel	53.90
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GENERAL GOVERNMENT:

6794	G&M Pest Control/spraying	25.00	6795	G&M Pest Control/service	130.00
7010	Crosslands/rental	145.96	7115	Crosslands/rental	40.00
7234	Carpenter Paper/towels	873.30	7521	Appliances ETC/repairs	66.45
7591	Ross Seed/flowers	131.25	7597	Walker Plumbing/water heater	240.00
7600	El Reno Glass/plexiglass	70.00	7652	ONG/gas service	369.72

ELECTION BOARD:

7587	Wanda Arnold/travel	14.00	7588	Betty Haller/travel	24.80
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COMPUTER ACCOUNT:

6797	CPS/license fee	1010.00			
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FREE FAIR BOARD:

7178	Clean Clothes Rental/rental	14.00			
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UNRESTRICTED T-HWY 1991-92:

7222	Dub Ross/arched pipe	650.10	7544	John Deere Leasing/grader lease	4870.00
7609	Board of Co Comm/phone service	211.67	7611	Board of Co Comm/phone service	235.98
4746	Chuck Stewart Tires/tire repair	12.50	6966	JKM/office supplies	36.74
7336	CL Boyd/pot hole patcher	32500.00	7515	JKM/calculator repairs	37.50
7516	Darr Equipment/parts	1662.47	7517	Banner Co-op/diesel pumps	455.56
7518	Banner Co-op/filter sets	29.46	7520	Darr Equipment/parts	76.44
7525	M&W Auto/parts	146.75	7541	Daughetys Bros/parts	59.55
7547	Lawson Products/parts	238.09	7592	M&W Auto/freon	466.80
7608	Board of Co Comm/phone service	211.48	7641	Harley Equipment/fuel tank	100.00

EMPLOYMENT AND TRAINING:

7175	James Burge/office rent	1000.00	7176	RK Black/copier rental	225.40
7552	ONG/service	12.98	7584	Emma Neal Overstreet/travel	13.01
7585	Dawna Ziverk/travel	6.24	7586	Cheryl Towles/travel	17.28
7694	Ok State & Ed/insurance premium	1379.92	7695	State Ins Fund/workers comp	57.00

ASSESSOR VISUAL INSPECTION CASH ACCOUNT:

7529	Ok State & Ed/premiums	180.47			
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COUNTY CLERK LIEN FEES CASH ACCOUNT:

6837	Mid-West Printing/roller shelf	913.00			
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COMMUNITY SERVICE SENTENCING PROGRAM:

5714	JKM/office supplies	37.42	7524	Ray Slimp & Son/supplies	25.95
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HEALTH DEPARTMENT:

7618	ONG/gas service	24.11	7620	ONG/gas service	38.98
7621	Francine Gray/travel	9.60	7622	Mary Jones/travel	66.72
7623	Phyllis Roach/travel	43.44	7624	Helen Aldridge/travel	22.80

COUNTY SHERIFF PRISONER CARE FUND:

4204	Bob Barker Co/supplies	241.38	6434	Miller-Norris/supplies	171.68
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6655 Reichert/Reichert/exams	35.00	6778 John Mekis MD/medical care	1100.00
6779 John Mekis MD/medical care	113.00	7036 Ross Seed/supplies	35.09
7208 Park View Hospital/medical care	327.70	7610 Beachlers IGA/weiners	128.00

SHERIFF FEES CASH ACCOUNT:

6431 JB Battles/shoulder patches	940.00
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A.E. Drechsler and C.C. Shah from ABC Engineering presented an Engineering Contract to the Board for four miles of road from SH-4 east on 178th Street in the amount of \$27,400.00. LaFoe moved, seconded by Young to approve the Engineering Contract with ABC Engineering for State Project Number CR-9(238). Voting aye, Brandley, LaFoe and Young.

A.E. Drechsler and C.C. Shah from ABC Engineering presented an Engineering Contract to the Board for three miles of road on Ranch Road from Jct. SH-37 North to Jct. EW 109 in the amount of \$32,200.00. Young moved, seconded by LaFoe to approve the Engineering Contract with ABC Engineering for State Project Number CR-9(239). Voting aye, Brandley, LaFoe and Young.

Brandley moved, seconded by LaFoe to adjourn. Voting aye, Brandley, LaFoe and Young.



 MARK W. MISHOE, COUNTY CLERK

(SEAL)

Office of the County Clerk
 County of Canadian
 State of Oklahoma

County Board of Commissioners Meeting
 June 8, 1992

The Canadian County Board of Commissioners met at 9:00 a.m. in the Office of the County Clerk. Those persons present were: Charles Brandley, Larry LaFoe, Don Young, Mark Mishoe and Pat Hammert.

Brandley called the meeting to order.

LaFoe moved, seconded by Young to approve minutes of the June 1st meeting. Voting aye, Brandley, LaFoe and Young.

LaFoe moved, seconded by Young to approve appropriations and transfers. Voting aye, Brandley, LaFoe and Young.

APPROPRIATIONS:

Unrestricted T Hwy from SW Elderly Care Center	\$19.20
Unrestricted T Hwy from United Communications, Inc.	198.31
Unrestricted T Hwy from Redland Community College	195.00
Sheriff Fees from May Foreign Service Fees	666.40

TRANSFERS:

From Free Fair Part-Time and Premiums & Awards to Maintenance & Operation	\$1,463.45
From Assessor Capital Outlay to M&O	2,210.00
From Revaluation Capital Outlay to M&O	750.00
From OSU Ext. M&O to Capital Outlay	189.98
From Assessor's M&O and Revaluation M&O to Assessor M&O	1,085.20

Brandley moved, seconded by Young to approve a Resolution of the apportionment of interest to designated funds within the county. Voting aye, Brandley, LaFoe and Young.

Brandley moved, seconded by LaFoe to approve a Detention Services Agreement by the Oklahoma Juvenile Justice Service, Inc. and Canadian County in the amount of \$15.75 a day per child. Voting aye, Brandley, LaFoe and Young.

LaFoe moved, seconded by Young to approve a transportation claim for the Juvenile Office to the Department of Human Services in the amount of \$328.80. Voting aye, Brandley, LaFoe and Young.

Brandley tables until next week approval of the Interlocal Agreements between the Canadian County Sheriff's Office and the City of Piedmont and the Town of Union City for detention services until Assistant District Attorney Bill Flanagan reviews the contract.

Brandley tables until next week approve of a Jail Physician Contract between the Canadian County Sheriff's Office and John Mekis, M.D. until Assistant District Attorney Bill Flanagan reviews the contract.

Young moved, seconded by LaFoe to approve the JTPA contract between Canadian County and the Central Oklahoma Consortium in the amount of \$135,167.00. Voting aye, Brandley, LaFoe and Young.

Discussion was had regarding approval of an Engineering Firm for the County Bridge Inspection Program. Young states he would like to go with ABC Engineering because the county can send a man with them and possibly save the county money. LaFoe states ABC Engineering is about \$27.00 on the average cheaper than the rest of the engineers. Brandley states ABC Engineering will take care of only two counties rather than trying to do 8 to 10 counties. Young moved, seconded by LaFoe to approve ABC Engineering as the Engineering Firm for the Canadian County Bridge Inspection Program. Voting aye, Brandley, LaFoe and Young.