June 4, 2012

The Ottawa County Board of Commissioners held their regularly scheduled meeting at 9:00 AM with the following members present: John Clarke, Chairman, Russell Earls and Gary Wyrick. First Assistant District Attorney Ben Loring was also in attendance.

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 3:58 PM on May 31, 2012. Commissioners' Meeting Agendas and Minutes can also be found online at ottawa.okcounties.org.

The Pledge of Allegiance was recited.

Motion by Earls, second by Wyrick, to approve minutes of May 29, 2012 as presented for reading. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

There was no activity under Citizens' Participation or Public Comments.

Brent Lacefield with BAM Properties came before the Board to request consideration of the adoption of a Resolution supporting a proposed housing development for rental property in Ottawa County. There was no action taken at this time.

Upon the recommendation of Bureau of Indian Affairs Design Branch Chief Kirk Carson, motion by Earls, second by Clarke, to accept the lowest and best Bid in the amount of \$5,933,398.75 submitted by Becco Contractors on Bid 2011-2012.26: Peoria Pow-Wow Grounds Road, Project No. G04926-0136(1)B,G,S, tabled from May 23, 2012. By vote: Clarke, aye; Earls, aye; Wyrick, aye. Becco will be informed of the County's intent to Award, upon receipt of the required Bonds. If the Contractor's Bonds are found to be in order, the County will Award the Bid.

Motion by Earls, second by Wyrick, to approve Resolution 2012-29 opposing proposed changes to Rule 10 regarding the utilization of Indian Reservation Roads (IRR) funds, as published in Volume 69, Number 137 of the Federal Register. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to approve Resolution 2012-30 executing an Agreement establishing the Association of County Commissioners of Oklahoma Self-Insurance Fund (ACCO-SIF) for Workers' Compensation Insurance and intent to participate in same, as well as the selection of Payment Option One. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to authorize the solicitation of engineering firms for County-Wide designed Projects during fiscal year 2012-2013. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to approve the following cash fund estimates of need and requests for appropriation:

ACCT	DEPARTMENT	AMOUNT
92-d	Highway	\$ 694.55
		2254.93
C5-d	Treasurer	490.00
CARF	Assessor	73.00
Clarks are Fork	Wymielt and	

By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to approve for deposit check No. 00146875 from the Office of Juvenile Affairs in the amount of \$1786.79 and No. 7469 from the

Ottawa County Election Board for \$80.00. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to approve monthly reports as submitted by the Ottawa County Clerk, Assessor and Health Department. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Under new business, the Commissioners received Notice from the Seneca/Cayuga and Quapaw Tribes of proposed low-income housing developments. There was no action taken.

18. Motion by Earls, second by Wyrick, to approve blanket purchase orders No. 4488 through 4524. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to approve the following claims for payment:

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4373 1731 WAL-MART PAYMENTS* SHOP SUPPLIES \$66.07 4393 1732 HEMIS CAFE ICE \$15.00 4433 1733 LOCKE SUPPLY* MATERIALS \$53.70 4448 1734 PRECISION WIRELESS INTERNE INTERNET SERVICE \$39.95 4456 1735 C-C SANITATION SERVICE WASTE DISPOSAL \$56.00	4304	1729	58 AUTO GLASS	WINDSHIELD REPAIR	\$345.00
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4433 1733 LOCKE SUPPLY* MATERIALS \$53.70 4448 1734 PRECISION WIRELESS INTERNE INTERNET SERVICE \$39.95 4456 1735 C-C SANITATION SERVICE WASTE DISPOSAL \$56.00					
44481734PRECISION WIRELESS INTERNEINTERNET SERVICE\$39.9544561735C-C SANITATION SERVICEWASTE DISPOSAL\$56.00					
44561735C-C SANITATION SERVICEWASTE DISPOSAL\$56.00					
	4448	1734			
4457 1736 MIAMI NEWS-RECORD* LEGAL NOTICE \$48.41					
	4457	1736	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$48.41

02 C				
92-G 4419	1737	WELCH STATE BANK*	LEASE PAYMENT	\$1,978.84
93-D	1757	WELCH STATE DAIL		φ1,970.04
3834	278	HELMER INC	MEDICAL SUPPLIES	\$138.42
4293	279	ORKIN EXTERMINATION CO IN	PEST CONTROL	\$48.63
4294	280	U S P S HASLER	POSTAGE	\$1,000.00
4394	281	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$569.44
4434	282	OK NATURAL GAS CO	UTILITIES	\$107.96
B5-D				
553	471	DIAMOND MEDICAL SUPPLY	MEDICAL SUPPLIES	\$145.90
3717	472	DIAMOND MEDICAL SUPPLY	MEDICAL SUPPLIES	\$225.25
3735	473	OSBORN DRUGS INC*	INMATE PRESCRIPTIONS	\$806.62 \$522.10
4093 4097	474 475	DIAMOND PHARMACY SERVIC FLEETCOR TECHNOLOGIES*	INMATE PRESCRIPTIONS FUEL	\$522.19 \$1,316.51
4138	475	SOUTHERN UNIFORM & EQUIP*	DEPUTY UNIFORMS	\$1,510.51 \$117.65
4196	470	BOB BARKER CO INC*	JAIL SUPPLIES	\$848.79
4365	478	OSU BURSARS OFFICE	SOIL SAMPLE	\$40.00
4366	479	G T DISTRIBUTORS INC*	DEPUTY EQUIPMENT	\$873.75
4367	480	SOONER PRINTING*	OFFICE SUPPLIES	\$15.00
4369	481	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$156.40
4370	482	HOMETOWN PET CARE	ANIMAL TREATMENT	\$64.00
4371	483	SIMPLEXGRINNELL LP*	REPAIRS	\$190.00
4372	484	MIAMI AUTO SUPERCENTER	REPAIRS	\$151.04
4459	485	CABLE ONE	INTERNET SERVICE	\$92.52
4460	486	OK NATURAL GAS CO	UTILITIES	\$39.99
C5-D				
4445	60	CABLE ONE	CABLE SERVICE	\$50.00
F5-D	20			651 (3
4436	29	CABLE ONE	CABLE SERVICE	\$51.63
REC-G 4420	56	WELCH STATE BANK*	LEASE PAYMENT	\$866.82
4420	57	WELCH STATE BANK*	LEASE PAYMENT	\$334.57
TRUST	57	WELCH STATE DANK	LEASETATMENT	\$ 334. 37
4422	26	BANCFIRST	BOND PAYMENT	\$35,639.38
4423	27	BANCFIRST	BOND PAYMENT	\$4,370.21
4453	28	TURNER & ASSOCIATES PLC*	PROFESSIONAL SERVICES	\$900.00
HWY				
2996	319	CHARLES HOUSMAN*	NATIVE MATERIAL	\$1,186.90
3973	320	TEETERS ASPHALT*	ASPHALT	\$2,008.50
4288	321	TULSA CHAIN	PARTS	\$172.50
4290	322	WYLIE SPRAYER MFG CO*	EQUIPMENT	\$1,891.00
4324	323	JIM WOODS MARKETING INC*	FUEL	\$6,464.22
4330	324	JIM WOODS MARKETING INC*	FUEL	\$4,599.23
4353	325	58 AUTO GLASS	WINDSHIELD REPAIR	\$85.00
4362	326	JIM WOODS MARKETING INC*	FUEL	\$1,486.35
4444	327	JIM WOODS MARKETING INC*	FUEL	\$790.54
FF-COM 4424	237	WELCH STATE BANK*	LEASE PAYMENT	\$309.31
FF-FAI	257	WELCH STATE DANK*	LEASE PATMENT	\$309.51
4425	238	WELCH STATE BANK*	LEASE PAYMENT	\$1,836.91
4426	238	WELCH STATE BANK*	LEASE PAYMENT	\$219.61
FF-PAR	237	WELCH STATE DANK		φ217.01
4427	240	WELCH STATE BANK*	LEASE PAYMENT	\$695.30
FF-PIC				
4428	241	WELCH STATE BANK*	LEASE PAYMENT	\$1,028.06
4429	242	WELCH STATE BANK*	LEASE PAYMENT	\$196.53
FF-QUA				
4430	243	WELCH STATE BANK*	LEASE PAY-OFF	\$784.82
4431	244	WELCH STATE BANK*	LEASE PAYMENT	\$585.72
FF-WYA				
4432 BIA/HWY 2	245	WELCH STATE BANK*	LEASE PAYMENT	\$1,386.58
DIA / LIM/ V/7				

44472MTE CONSULTANTS PA*ENGINEERING SERVICES\$18,115.00By vote:Clarke, aye; Earls, aye; Wyrick, aye.\$18,115.00

Motion by Earls, second by Wyrick, to adjourn. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

(signed) John Clarke, Chairman

Reba G Sill, County Clerk by Brenda M Ellis, First Deputy