

December 23, 2013

1. The Ottawa County Board of Commissioners held their regularly scheduled meeting at 9:00 AM with the following members present: Gary Wyrick, Chairman, John Clarke and Russell Earls.

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 3:17 PM on December 19, 2013. Commissioners' Meeting Agendas and Minutes can also be found online at ottawa.okcounties.org.

2. The Pledge of Allegiance was recited.

3. Motion by Earls, second by Clarke, to approve minutes of December 16, 2013 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

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

5. Upon the recommendation of Emergency Operations Coordinator Joe Dan Morgan, motion by Earls, second by Clarke, to approve an Agreement between the State of Oklahoma Department of Emergency Management and Ottawa County for the Sub-Grant of Emergency Management Performance Grant Program Funds. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Motion by Wyrick, second by Clarke, to re-appoint Russell Earls and John Clarke to serve as Representatives on the Grand Gateway Board of Directors for 2014. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

8. Motion by Clarke, second by Wyrick, to approve the following transfer of appropriations:

from 92-d-3 to 92-e-3 \$ 9000.00

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

9. Motion by Earls, second by Clarke, to approve for deposit check No. 1365 from Craig County Highway District 1 in the amount of \$7355.62 and No. 1311430120 from Enbridge Energy for \$17443.94. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

12. The County Commissioners reported their crews spent the weekend trimming broken tree branches and clearing debris from the roads following an ice storm.

13. Under New Business, Commissioner Earls informed the Board that Highway District 3 has begun removal of the two houses approved for demolition in Miami. He suggested District 1 and District 2 coordinate removal of trees on County-owned lots.

15. Motion by Earls, second by Clarke, to approve the following blanket purchase orders:

PO	ACCT	VENDOR	AMOUNT
2382	92-d	Ace Hardware	\$ 700.00
2383		Diamond International	800.00
2384		Fastenal	300.00
2385		FleetPride	400.00
2386		Galena Transfer Station	1000.00
2387		O'Reilly Automotive	1000.00
2388		Quality Air Filters	300.00
2389		S & S Steel Supply	300.00
2390		Tractor Supply	800.00
2391		Zee Medical Service	200.00

2392	HWY	Kemp Stone	1500.00
2393		Midwest Minerals	8000.00
2394		Teeter's Asphalt	5000.00
2395		Kemp Stone	1000.00
2396		Bingham Sand & Gravel	5000.00
2397		Bingham Sand & Gravel	5000.00

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

16. Motion by Earls, second by Clarke, to approve the following claims for payment:

FY 2011-2012

CBRI-105				
2313	47	GUY ENGINEERING INC*	ENGINEERING SERVICES	\$890.00
3833	48	GUY ENGINEERING INC*	ENGINEERING SERVICES	\$1,639.56

FY 2012-2013

BIA / E 90 RD				
213A	21	BECCO CONTRACTORS INC	PAVING PROJECT	\$144,272.21
BIA / OTA				
213B	22	BECCO CONTRACTORS INC	CONSTRUCTION PROJECT	\$90,754.00

FY 2013-2014

04-A				
2404	1124	ALEXANDER, ROBERT	Payroll	\$1,606.00
2404	1125	ANDERSON, RYAN B	Payroll	\$1,117.78
2404	1126	ASCHE, MARVIN E	Payroll	\$1,570.81
2404	1127	BLANKENSHIP, RYAN A	Payroll	\$1,400.46
2404	1128	BLOUNT, TYLER B	Payroll	\$1,219.58
2404	1129	BREDE, VICKI LYNN	Payroll	\$1,742.19
2404	1130	BROWN, ALBERT H	Payroll	\$1,599.04
2404	1131	BURRIS, DELMER	Payroll	\$616.74
2404	1132	CHASE, CHRISTOPHER L	Payroll	\$1,409.57
2404	1133	CHRISTOPHEL, DANIEL J	Payroll	\$1,869.81
2404	1134	DAGGS, KARRY B	Payroll	\$1,304.92
2404	1135	DERWIN, DEREK	Payroll	\$1,685.46
2404	1136	DROSCHKE, JESSE L	Payroll	\$1,443.80
2404	1137	DUNKEL, KEVIN M	Payroll	\$1,666.18
2404	1138	DURBOROW, TERRANCE D	Payroll	\$2,329.25
2404	1139	FERDIG, ROCKY L	Payroll	\$1,621.56
2404	1140	GOFORTH, HOLLI D	Payroll	\$1,779.48
2404	1141	GOWER, JACOB F	Payroll	\$1,336.00
2404	1142	GRAHAM, GARY A	Payroll	\$618.25
2404	1143	GRAHAM, HANNAH E	Payroll	\$1,207.69
2404	1144	GRIFFITH, KARI D	Payroll	\$962.01
2404	1145	HALL, KOLIN GREGORY	Payroll	\$1,591.68
2404	1146	HANKINS FLECHS, KELLI JO IR	Payroll	\$941.64
2404	1147	HARDING, JEFFREY	Payroll	\$1,810.06
2404	1148	HORN, THERESA JO	Payroll	\$1,642.20
2404	1149	HUSTON, SHANNON M	Payroll	\$1,744.40
2404	1150	JONES, RANDY L	Payroll	\$1,312.29
2404	1151	JOURNAGAN, RON	Payroll	\$1,764.08
2404	1152	LLOYD, RANDALL	Payroll	\$2,532.58
2404	1153	MCDONALD, JARED DEAN	Payroll	\$1,423.32
2404	1154	MCMINN, TRAVIS LEROY	Payroll	\$1,287.18
2404	1155	MULLIN III, MICHAEL B	Payroll	\$1,691.99
2404	1156	NADEAU, SANDRA D	Payroll	\$1,606.54
2404	1157	PATTERSON, TAMARA DENISE	Payroll	\$1,376.87
2404	1158	PIERCE, BRENDA G	Payroll	\$1,154.79
2404	1159	RIDER, TRACY LEANN	Payroll	\$1,574.67
2404	1160	RITTER, MICHAEL BLAKE	Payroll	\$1,287.32

2404	1161	ROBBINS, CHERYL A	Payroll	\$877.24
2404	1162	SHIRLEY, LARRY RONALD	Payroll	\$253.32
2404	1163	SHOEMAKER, CHARLES N	Payroll	\$1,341.74
2404	1164	THOMPSON, COLLEEN E	Payroll	\$1,313.62
2404	1165	THURS, SHERI R	Payroll	\$1,270.85
2404	1166	TURNER, ROBERT L	Payroll	\$1,337.19
2404	1167	WARNER, PATRICK M	Payroll	\$434.04
2404	1168	ZOOK, CHRISTIE ANN	Payroll	\$106.29
2404	1210	AFLAC*	Payroll	\$2,006.28
2404	1211	CAIC	Payroll	\$105.08
2404	1212	DHS CSEU	Payroll	\$583.46
2404	1213	EGID	Payroll	\$19,643.03
2404	1214	FABER AND BRAND LLC	Payroll	\$414.29
2404	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$19,367.34
2404	1218	OKLAHOMA TAX COMMISSION	Payroll	\$1,715.00
2404	1219	OPERS	Payroll	\$16,596.39
2404	1220	PROGRESSIVE CAR FINANCE L	Payroll	\$363.21
2404	1221	WAGeworks INC	Payroll	\$668.33
04-C				
2405	1169	DURBOROW, TERRANCE D	Payroll	\$534.10
2405	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$111.80
04-I				
147	1104	EASY ICE	LEASE PAYMENT	\$129.00
156	1105	LAKELAND FINANCIAL SERVIC	LEASE PAYMENT	\$187.83
157	1106	LAKELAND FINANCIAL SERVIC	LEASE PAYMENT	\$187.83
06-A				
2406	1170	BALDRIDGE, MARSHA	Payroll	\$2,026.14
2406	1171	BOWLING, KATHY E	Payroll	\$2,573.51
2406	1172	TREASE, TAINA R	Payroll	\$1,633.20
2406	1210	AFLAC*	Payroll	\$334.82
2406	1211	CAIC	Payroll	\$26.68
2406	1213	EGID	Payroll	\$1,596.07
2406	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$1,980.11
2406	1218	OKLAHOMA TAX COMMISSION	Payroll	\$343.00
2406	1219	OPERS	Payroll	\$1,731.61
2406	1221	WAGeworks INC	Payroll	\$16.67
06-C				
2407	1173	BOWLING, KATHY E	Payroll	\$369.40
2407	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
08-C				
2408	1174	CLARKE JR, JOHN F	Payroll	\$554.10
2408	1175	EARLS, RUSSELL A	Payroll	\$554.10
2408	1176	WYRICK, GARY	Payroll	\$554.10
2408	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$275.40
08-D				
2297	1107	TOUCHTONE COMMUNICATION	PHONE BILL	\$21.61
2341	1108	CABLE ONE	CABLE SERVICE	\$59.50
09-D				
2325	1109	MARIA PEDRO ANDRES*	OFFICE CLEANING	\$200.00
2330	1110	TOUCHTONE COMMUNICATION	PHONE BILL	\$26.14
09-G				
2344	1111	LAKELAND FINANCIAL SERVIC	LEASE PAYMENT	\$210.42
10-A				
2409	1177	ELLIS, BRENDA M	Payroll	\$1,775.43
2409	1178	FORREST, HEATHER	Payroll	\$1,577.31
2409	1179	MANGOLD, CINDY L	Payroll	\$1,510.03
2409	1180	MITCHELL, ROBYN L	Payroll	\$1,814.15
2409	1181	SILL, REBA GAE	Payroll	\$6.52
2409	1182	SNOW, RHONDA LEA	Payroll	\$1,635.05
2409	1210	AFLAC*	Payroll	\$521.28
2409	1211	CAIC	Payroll	\$53.36
2409	1213	EGID	Payroll	\$3,959.68

	2409	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$3,010.43
	2409	1216	HARTFORD LIFE INS CO - RPSC	Payroll	\$170.00
	2409	1217	NEO FEDERAL CREDIT UNION	Payroll	\$1,650.00
	2409	1218	OKLAHOMA TAX COMMISSION	Payroll	\$220.00
	2409	1219	OPERS	Payroll	\$3,214.64
	2409	1221	WAGeworks INC	Payroll	\$333.33
10-C					
	2410	1183	SILL, REBA GAE	Payroll	\$9.40
	2410	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$71.20
	2410	1217	NEO FEDERAL CREDIT UNION	Payroll	\$325.00
	2410	1218	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
10-D					
	2298	1112	TOUCHTONE COMMUNICATION	PHONE BILL	\$31.11
	2306	1113	TAMMY EPPERSON*	OFFICE CLEANING	\$165.00
10-H					
	2357	1114	PITNEY BOWES INC*	LEASE PAYMENT	\$141.00
14-A					
	2411	1184	ESSEX, TAMARA L	Payroll	\$1,437.05
	2411	1185	HEATHMAN, TONIS	Payroll	\$1,300.63
	2411	1186	HUGHES, TONYA C	Payroll	\$1,482.35
	2411	1187	JONES, FAWN A	Payroll	\$1,494.56
	2411	1188	KEY, CASSIE L	Payroll	\$2,186.29
	2411	1189	KORONIS, TERESA LYNN	Payroll	\$1,530.31
	2411	1190	LAWSON, CORISSA D	Payroll	\$1,641.06
	2411	1191	NICHOLS, DEBRA JEAN	Payroll	\$1,677.67
	2411	1192	POTEET, KOURTNEY K	Payroll	\$1,311.75
	2411	1193	SEVERS, AMANDA	Payroll	\$1,738.13
	2411	1194	SUNBY, STACY ANN	Payroll	\$1,524.50
	2411	1210	AFLAC*	Payroll	\$889.35
	2411	1211	CAIC	Payroll	\$79.05
	2411	1213	EGID	Payroll	\$6,350.42
	2411	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$5,585.65
	2411	1216	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	2411	1218	OKLAHOMA TAX COMMISSION	Payroll	\$706.00
	2411	1219	OPERS	Payroll	\$5,191.92
	2411	1221	WAGeworks INC	Payroll	\$115.00
14-C					
	2412	1195	KEY, CASSIE L	Payroll	\$369.40
	2412	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
16-A					
	2413	1196	BRESEE, TINA M	Payroll	\$1,398.75
	2413	1197	JACKSON, NORMA JEAN	Payroll	\$1,469.73
	2413	1198	KELLY, LINDA SUE	Payroll	\$2,225.80
	2413	1199	PURDY, DAVID D	Payroll	\$1,699.88
	2413	1210	AFLAC*	Payroll	\$172.31
	2413	1213	EGID	Payroll	\$2,079.56
	2413	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$2,417.37
	2413	1218	OKLAHOMA TAX COMMISSION	Payroll	\$423.00
	2413	1219	OPERS	Payroll	\$2,170.67
16-C					
	2414	1200	KELLY, LINDA SUE	Payroll	\$461.75
	2414	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$76.50
17-A					
	2415	1201	SMITH, REBECCA S	Payroll	\$1,926.43
	2415	1210	AFLAC*	Payroll	\$27.50
	2415	1213	EGID	Payroll	\$543.39
	2415	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$642.83
	2415	1218	OKLAHOMA TAX COMMISSION	Payroll	\$83.00
	2415	1219	OPERS	Payroll	\$521.29
17-D					
	2300	1115	TOUCHTONE COMMUNICATION	PHONE BILL	\$14.03

20-A					
	2416	1202	CLINE, DAVID LEE	Payroll	\$1,756.62
	2416	1210	AFLAC*	Payroll	\$26.52
	2416	1213	EGID	Payroll	\$519.21
	2416	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$474.84
	2416	1218	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
	2416	1219	OPERS	Payroll	\$440.00
20-D					
	1460	1116	YORK ELECTRONIC SYSTEMS I	REPAIRS	\$444.00
	2121	1117	TOM DODSON ELECTRICIAN*	ELECTRICAL REPAIRS	\$1,050.00
	2206	1118	TOM DODSON ELECTRICIAN*	ELECTRICAL REPAIRS	\$90.00
	2327	1119	JUV BUREAU OF DIST COURT*	JUVENILE DETENTION	\$836.00
	2342	1120	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$428.60
21-A					
	2417	1203	FREEMAN, BILLY D	Payroll	\$46.17
	2417	1204	KIMBROUGH, ROBERT L	Payroll	\$46.17
	2417	1205	LEONARD, GREG M	Payroll	\$46.17
	2417	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
22-A					
	2418	1206	FERRIS, VERNA LEA	Payroll	\$1,689.95
	2418	1207	PAYTON, CONNIE L	Payroll	\$1,655.96
	2418	1208	SNYDER, PATRICIA A	Payroll	\$1,451.39
	2418	1210	AFLAC*	Payroll	\$341.77
	2418	1213	EGID	Payroll	\$1,595.76
	2418	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$1,645.96
	2418	1217	NEO FEDERAL CREDIT UNION	Payroll	\$120.00
	2418	1218	OKLAHOMA TAX COMMISSION	Payroll	\$182.00
	2418	1219	OPERS	Payroll	\$1,377.41
22-D					
	2252	1121	LAKELAND OFFICE SYSTEMS I	COPIER SUPPLIES	\$30.00
	2305	1122	TOUCHTONE COMMUNICATION	PHONE BILL	\$26.99
34-A					
	2419	1209	MORGAN, JOE DAN	Payroll	\$2,307.92
	2419	1213	EGID	Payroll	\$508.30
	2419	1215	FIRST NATL BANK OF MIAMI*	Payroll	\$880.25
	2419	1218	OKLAHOMA TAX COMMISSION	Payroll	\$117.00
	2419	1219	OPERS	Payroll	\$636.54
34-D					
	2299	1123	TOUCHTONE COMMUNICATION	PHONE BILL	\$11.22
92-A					
	2420	820	BLUNK, EDDIE F	Payroll	\$1,050.10
	2420	821	BRADEN, LAWRENCE	Payroll	\$913.16
	2420	822	BRUMBACK, JAMES	Payroll	\$1,809.98
	2420	823	CLARKE JR, JOHN F	Payroll	\$1,916.15
	2420	824	HALS, DAVID N	Payroll	\$1,301.64
	2420	825	JOHNSTON, STEVE J	Payroll	\$1,813.43
	2420	826	JONES, JOHN T	Payroll	\$1,658.01
	2420	827	LYLE, LEE EDWARD	Payroll	\$1,871.74
	2420	828	MILLER, EDNA J	Payroll	\$1,604.21
	2420	829	MOORE, MIKE J	Payroll	\$1,606.36
	2420	830	REEVES, LUTHER	Payroll	\$1,595.51
	2420	831	TURNER, JOSHUA L	Payroll	\$1,624.42
	2420	832	ARNOLD, CHARLES C	Payroll	\$2,181.60
	2420	833	GARRETT, LINDA JOYCE	Payroll	\$1,890.35
	2420	834	HONEYCUTT, RICKIE	Payroll	\$1,669.20
	2420	835	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,641.82
	2420	836	MARLOW, DUWAYNE PATTON	Payroll	\$1,796.15
	2420	837	MCCARTY, HOUSTON LEON	Payroll	\$1,475.59
	2420	838	MINSON, DUSTIN L	Payroll	\$1,401.18
	2420	839	OLEMAN, GEORGE	Payroll	\$1,273.41
	2420	840	OLEMAN, PHILLIP B	Payroll	\$2,054.56
	2420	841	SAPPINGTON, TIMOTHY C	Payroll	\$1,944.44

2420	842	STASELL, JOHN E	Payroll	\$1,769.89
2420	843	STEEN, JOHN J	Payroll	\$1,722.55
2420	844	WYRICK, GARY	Payroll	\$2,198.09
2420	845	BARTON JR, RICKY D	Payroll	\$1,674.89
2420	846	BRUNER, STEVEN E	Payroll	\$1,856.57
2420	847	DUGAN, MARK	Payroll	\$2,126.74
2420	848	EARLS, RUSSELL A	Payroll	\$2,027.60
2420	849	HILTON, SCOTT J	Payroll	\$2,193.27
2420	850	KENNEDY, JAY A	Payroll	\$1,614.40
2420	851	MANGOLD, BRYAN S	Payroll	\$20.00
2420	852	MAY, MARK	Payroll	\$1,736.92
2420	853	MCCOIN, RANDALL WILEY	Payroll	\$1,068.48
2420	854	PEYTON, RYAN E	Payroll	\$1,897.66
2420	855	RILEY, DANA D	Payroll	\$1,549.21
2420	856	ROBINSON, ROBBIE M	Payroll	\$1,665.40
2420	857	WALKER, ERIC LEE	Payroll	\$1,800.46
2420	858	AFLAC*	Payroll	\$1,621.61
2420	859	CAIC	Payroll	\$59.33
2420	860	DHS CSEU	Payroll	\$370.00
2420	861	EGID	Payroll	\$20,973.45
2420	862	FIRST NATL BANK OF MIAMI*	Payroll	\$19,118.96
2420	863	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
2420	864	NEO FEDERAL CREDIT UNION	Payroll	\$1,890.63
2420	865	OKLAHOMA TAX COMMISSION	Payroll	\$1,649.00
2420	866	OPERS	Payroll	\$17,713.61
2420	867	UNITED WAY	Payroll	\$18.10
2420	868	WAGeworks INC	Payroll	\$80.00
92-C				
2337	805	OTA PIKEPASS*	TURNPIKE TOLLS	\$15.85
92-D				
1161	806	HUGHES LUMBER CO*	MATERIALS	\$81.82
1166	807	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$118.25
1372	808	AUTOMOTIVE OF FAIRLAND*	PARTS	\$190.12
1965	809	UNIFIRST CORPORATION	UNIFORM RENTAL	\$454.32
1977	810	WALLIS LUBRICANT LLC*	OILS	\$656.08
1978	811	ZEE MEDICAL SERVICE*	MEDICAL SUPPLIES	\$71.20
2132	812	KATNER MILLS*	PARTS	\$111.53
2219	813	SAFETY KLEEN	EQUIPMENT MAINTENANCE	\$170.34
2231	814	KARNES PRO TIRE	TIRES	\$900.99
2292	815	KARNES PRO TIRE	TIRES	\$1,676.44
2294	816	LOOPER GENERAL REPAIR*	REPAIRS	\$726.69
2295	817	LOOPER GENERAL REPAIR*	REPAIRS	\$335.12
2336	818	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$664.29
2338	819	DISH	CABLE SERVICE	\$34.80
93-D				
1916	147	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$136.73
2214	148	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$628.78
2266	149	SCOTTS LAWN CARE SERVICE*	REPAIRS	\$64.00
2290	150	LAKELAND OFFICE SYSTEMS I	REPAIRS	\$242.00
2308	151	SCOTTS LAWN CARE SERVICE*	MATERIALS	\$12.00
2346	152	A T & T MOBILITY	PHONE BILL	\$154.01
2347	153	TOUCHTONE COMMUNICATION	PHONE BILL	\$112.35
2348	154	INTEGRIS BRHC*	X-RAYS	\$132.00
B5-D				
1485	182	O REILLY AUTOMOTIVE INC*	PARTS	\$1,010.23
2135	183	ALETA J FOX PA-C*	INMATE TREATMENT	\$1,000.00
2136	184	BOB BARKER CO INC*	JAIL SUPPLIES	\$322.66
2140	185	DIAMOND MEDICAL SUPPLY	MEDICAL SUPPLIES	\$254.41
2156	186	OK DEPT OF PUBLIC SAFETY*	USER FEE	\$350.00
B5-F				
2421	187	GEORGE, JOHN RAYMOND	Payroll	\$637.21
2421	188	OEXMAN, JAMES HAROLD	Payroll	\$603.74

2421	189	WHITE, DAVID C	Payroll	\$517.16
2421	190	FIRST NATL BANK OF MIAMI*	Payroll	\$293.78
2421	191	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
BOP-D				
1826	40	FLEETCOR TECHNOLOGIES*	FUEL	\$1,119.36
1827	41	FLEETCOR TECHNOLOGIES*	FUEL	\$1,451.62
1828	42	FLEETCOR TECHNOLOGIES*	FUEL	\$1,166.88
2351	43	SPRINT	PHONE BILL	\$13.39
COMM				
2352	12	CLEARWATER ENTERPRISE	UTILITIES	\$845.82
2353	13	TOUCHTONE COMMUNICATION	PHONE BILL	\$113.07
C5-C				
2331	21	CODA	REGISTRATION FEE	\$135.00
CBRI-105				
2307	6	AFTON PUBLIC WORKS AUTHO	UTILITY LINE RELOCATION	\$23,091.28
2356	7	KENNETH B WALDRON AND	RIGHT-OF-WAY ACQUISITION	\$3,400.00
HWY				
1494	161	DONELSON CONSTRUCTION CO	PAVING PROJECT	\$149,536.16
1649	162	MIDWEST MINERAL INC*	LIMESTONE	\$3,185.91
1857	163	MARLENE BURTON	FENCING PROJECT	\$2,250.00
1917	164	KEMP STONE CO INC*	LIMESTONE	\$518.94
2076	165	TRI-STATE ASPHALT INC*	ASPHALT	\$763.47
2233	166	LAKELAND PETROLEUM	FUEL	\$3,219.00
2234	167	JIM WOODS MARKETING INC*	FUEL	\$6,356.00
2254	168	BINGHAM SAND & GRAVEL IN	ROAD SALT	\$809.20
2255	169	MARLENE BURTON	FENCING PROJECT	\$481.00
FF-COM				
1650	123	ACE HARDWARE*	MATERIALS	\$87.32
FF-PAR				
2358	124	NE OK ELECTRIC CO-OP	UTILITIES	\$89.95
FF-PEO				
2097	125	HY-FLO EQUIPMENT CO*	EQUIPMENT	\$1,500.00
2223	126	BARNEYS LAST STOP*	FUEL	\$286.00

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

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

Gary Wyrick, Chairman

Reba G Sill, County Clerk

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