

December 22, 2014

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

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 8:53 AM on December 19, 2014. Commissioners' Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

2. The Pledge of Allegiance was recited.

3. Motion by Earls, second by Clarke, to approve the minutes December 15, 2014 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

4. No one appeared before the Board Under Citizens' Participation or Public Comments.

5. Motion by Clarke, second by Wyrick, to approve Resolution 2014-29 authorizing the appointment of Russell Earls to serve on the Circuit Engineering District 1 Board of Directors. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Motion by Wyrick, second by Earls, to appoint Russell Earls and John Clarke as representatives to serve on the Board of Directors for Grand Gateway Economic Development Association. By vote: Wyrick, aye, Clarke, aye; Earls, aye.

9. Motion by Clarke, second by Earls, to approve the following checks for deposit: No. 8977 from Briscoe Scrap for \$2953.10, No. 11158 from the District Attorney Restitution Account for \$40.00, No. 050919766 from the Office of Juvenile Affairs for \$654.48, No. 050922466 from State Election Board for \$3101.07 and No. 25881 from MidCentral Contractors for \$25.00. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

13. Under New Business, Commissioners Earls apprised the Board of a proposal he would be presenting to the Excise-Equalization Board for a proposed 3% salary increase for Ottawa County employees for the remainder of the fiscal year, a new truck for Emergency Management, three additional months funding for Commissioners' salaries, as well as any additional funds necessary for the Sheriff's Department to complete the fiscal year, with all monies being transferred from account 20-E.

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

PO	ACCT	VENDOR	AMOUNT
2152	92-D-1	Ace Hardware	\$ 700.00
2153		Employee Screening Services	250.00
2154		Fabick Tractor	4000.00
2155		Fastenal	700.00
2156		Hometown Bottled Water	75.00
2157		OReilly Automotive	1000.00
2158		Tractor Supply Co	1000.00
2159		Trease Welding	300.00
2160	92-D-2	Katner Mills	400.00
2161		MFA Oil & Propane	1000.00
2162	HWY 1	Midwest Mineral	20000.00
2163		Teeters Asphalt	5000.00
2164	HWY 2	Kemp Stone	8000.00
2165		NEO Concrete	5000.00
2166		Randy L Friend	800.00

2169	20-D	Comdata	300.00
2170	34-D	Comdata	300.00

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

17. Bids received until 9:05 AM on Asphalt for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept all Bids submitted, based on availability of materials, proximity to job site and past performance. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

18. Bids received until 9:05 AM on Bridge Materials for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept the only Bid submitted by The Railroad Yard. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

19. Bids received until 9:05 AM on Concrete Products for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept the only Bid submitted by Scurlock Industries. By vote: Wyrick, aye; Clarke, aye; Earls, aye. There were no Bids received on Concrete Products for the period July 1 through December 31, 2014.

20. Bids received until 9:05 AM on Grader Blades for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept all bids submitted based upon the availability of blades, blade quality and price. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

21. Bids received until 9:05 AM on Janitorial Services for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept the only Bid submitted by Carol J Hilton. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

22. Bids received until 9:05 AM on Micro-Surfacing for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept the only Bid submitted by Vance Brothers. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

23. Bids received until 9:05 AM on Pipe Materials for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept all Bids submitted, based on product availability. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

24. Bids received until 9:05 AM on Ready-Mix Concrete for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept the lowest and best Bid submitted by NEO Concrete & Materials. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

25. Bids received until 9:05 AM on Road Materials for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept all Bids submitted, based on availability of materials and proximity to job site. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

26. Bids received until 9:05 AM on Road Oils and Emulsions for the period January 1 through June 30, 2015 were opened and read aloud. Motion by Earls, second by Clarke, to accept all bids submitted based on product availability. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

27. Bids received until 9:05 AM on Ballot Printing for the period of January 1 through December 31, 2015 were opened and read aloud. Upon the recommendation of Election Board Secretary Verna Ferris, motion by Earls, second by Wyrick, to accept the best bid submitted by Midwest Printing based on outstanding past performance, product and reliability. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to recess until 3:30 PM on Tuesday, December 23, 2014 to approve claims for payment. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

3:30 PM, Tuesday, December 23, 2014, motion by Clarke, second by Earls, to reconvene.

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

Fiscal Year 2014-15

<b>04-A</b>				
	2199	1106	ALEXANDER, ROBERT	Payroll \$1,607.37
	2199	1107	ASCHE, MARVIN E	Payroll \$1,567.07
	2199	1108	BACHMAN, AARON D	Payroll \$1,253.26
	2199	1109	BARTZ, BRADLY A	Payroll \$1,412.17
	2199	1110	BRAY, JOHNNY J	Payroll \$884.10
	2199	1111	BREDE, VICKI LYNN	Payroll \$1,700.17
	2199	1112	BROWN, KHRYSTOPHER M	Payroll \$1,118.09
	2199	1113	BURRIS, DELMER	Payroll \$390.44
	2199	1114	CHRISTOPHEL, DANIEL J	Payroll \$1,870.78
	2199	1115	DAVIS, LAUREN A	Payroll \$837.23
	2199	1116	DERWIN, DEREK	Payroll \$1,683.04
	2199	1117	DUNKEL, KEVIN M	Payroll \$1,537.11
	2199	1118	DURBOROW, TERRANCE D	Payroll \$2,330.50
	2199	1119	FERDIG, ROCKY L	Payroll \$1,623.81
	2199	1120	FLECHS, KELLI JO IRENE	Payroll \$309.37
	2199	1121	FLEMING, CHRISTOPHER A	Payroll \$1,338.84
	2199	1122	GOFORTH, HOLLI D	Payroll \$1,777.99
	2199	1123	GRAHAM, HANNAH E	Payroll \$1,248.99
	2199	1124	GRIFFITH, KARI D	Payroll \$1,304.11
	2199	1125	HALL, KOLIN GREGORY	Payroll \$1,567.33
	2199	1126	HARDING, JEFFREY	Payroll \$2,104.96
	2199	1127	HORN, THERESA JO	Payroll \$1,645.10
	2199	1128	JONES, RANDY L	Payroll \$1,486.37
	2199	1129	JOURNAGAN, RON	Payroll \$1,694.19
	2199	1130	KREWSON II, JESSE LEE	Payroll \$1,642.12
	2199	1131	LEE, EARL J	Payroll \$1,263.12
	2199	1132	LLOYD, RANDALL	Payroll \$2,531.16
	2199	1133	MULLIN III, MICHAEL B	Payroll \$1,652.24
	2199	1134	MULLINS, DUSTIN M	Payroll \$1,420.39
	2199	1135	NADEAU, SANDRA D	Payroll \$1,609.42
	2199	1136	PATTERSON, TAMARA DENISE	Payroll \$1,395.93
	2199	1137	PIERCE, BRENDA G	Payroll \$1,571.17
	2199	1138	RIDER, TRACY LEANN	Payroll \$1,560.70
	2199	1139	RITTER, MICHAEL BLAKE	Payroll \$1,413.43
	2199	1140	ROBBINS, CHERYL A	Payroll \$359.30
	2199	1141	ROGERS, ROUDY S	Payroll \$1,584.96
	2199	1142	SCOTT, DAMIEN R	Payroll \$1,341.89
	2199	1143	SHOEMAKER, CHARLES N	Payroll \$1,487.57
	2199	1144	SMITH, DONALD E	Payroll \$1,516.79
	2199	1145	THOMPSON, COLLEEN E	Payroll \$1,315.72
	2199	1146	THURS, SHERI R	Payroll \$1,272.94
	2199	1147	TURNER, ROBERT L	Payroll \$1,339.44
	2199	1148	WAGONER, CLAYTON LEE	Payroll \$555.66
	2199	1149	WIFORD, MICHAEL R	Payroll \$1,341.28
	2199	1190	AFLAC*	Payroll \$1,912.26
	2199	1191	CAIC	Payroll \$99.63
	2199	1192	EGID	Payroll \$20,053.79
	2199	1193	FIRST NATL BANK OF MIAMI*	Payroll \$19,084.44
	2199	1195	OKLAHOMA TAX COMMISSION	Payroll \$1,722.00
	2199	1196	OPERS	Payroll \$15,797.42
	2199	1198	TX CHILD SUPPORT SDU	Payroll \$329.00
	2199	1199	WAGWORKS INC	Payroll \$729.99
<b>04-C</b>				
	2200	1150	DURBOROW, TERRANCE D	Payroll \$534.10
	2200	1193	FIRST NATL BANK OF MIAMI*	Payroll \$111.80
<b>04-D</b>				
	2120	1088	BATTERY BACKUP*	LIGHT BULBS \$52.50
	2121	1089	PERRYS TOWING & RECOVERY	TOWING \$170.12
	2122	1090	MIAMI NEWS-RECORD*	LEGAL NOTICE \$50.06
<b>04-I</b>				
	156	1091	EASY ICE	LEASE PAYMENT \$129.00
<b>06-A</b>				

	2201	1151	ANDERSON, KAREN S	Payroll	\$1,443.82
	2201	1152	BALDRIDGE, MARSHA	Payroll	\$2,030.89
	2201	1153	BOWLING, KATHY E	Payroll	\$2,576.55
	2201	1190	AFLAC*	Payroll	\$159.03
	2201	1191	CAIC	Payroll	\$26.68
	2201	1192	EGID	Payroll	\$1,664.57
	2201	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$1,949.26
	2201	1195	OKLAHOMA TAX COMMISSION	Payroll	\$323.00
	2201	1196	OPERS	Payroll	\$1,651.77
<b>06-C</b>					
	2202	1154	BOWLING, KATHY E	Payroll	\$369.40
	2202	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
<b>08-C</b>					
	2203	1155	CLARKE JR, JOHN F	Payroll	\$554.10
	2203	1156	EARLS, RUSSELL A	Payroll	\$554.10
	2203	1157	WYRICK, GARY	Payroll	\$554.10
	2203	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$275.40
<b>08-D</b>					
	2129	1092	CABLE ONE	INTERNET SERVICE	\$59.50
<b>09-C</b>					
	2123	1093	KATHY ENYART	TRAVEL EXPENSES	\$851.65
<b>09-D</b>					
	2115	1094	PITNEY BOWES INC	POSTAGE METER SUPPLIES	\$122.38
	2124	1095	MARIA PEDRO ANDRES*	OFFICE CLEANING	\$200.00
<b>10-A</b>					
	2204	1158	FORREST, HEATHER	Payroll	\$1,692.77
	2204	1159	MANGOLD, CINDY L	Payroll	\$1,654.08
	2204	1160	MITCHELL, ROBYN L	Payroll	\$1,966.79
	2204	1161	SCHUMACHER, MARY L	Payroll	\$1,668.76
	2204	1162	SILL, REBA GAE	Payroll	\$1,670.12
	2204	1163	SNOW, RHONDA LEA	Payroll	\$1,810.21
	2204	1190	AFLAC*	Payroll	\$651.26
	2204	1191	CAIC	Payroll	\$26.68
	2204	1192	EGID	Payroll	\$4,094.86
	2204	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$2,903.99
	2204	1194	HARTFORD LIFE INS CO - RPSC	Payroll	\$20.00
	2204	1195	OKLAHOMA TAX COMMISSION	Payroll	\$181.00
	2204	1196	OPERS	Payroll	\$3,287.14
	2204	1199	WAGeworks INC	Payroll	\$385.00
<b>10-C</b>					
	2205	1164	SILL, REBA GAE	Payroll	\$334.40
	2205	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$71.20
	2205	1195	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
<b>10-D</b>					
	2080	1096	KELLPRO INC*	TECHNICAL SUPPORT	\$50.00
	2089	1097	TOUCHTONE COMMUNICATION	PHONE BILL	\$31.48
<b>14-A</b>					
	2206	1165	BERRY, CORISSA D	Payroll	\$1,621.10
	2206	1166	ESSEX, TAMARA L	Payroll	\$1,438.56
	2206	1167	HEATHMAN, TONIS	Payroll	\$1,244.36
	2206	1168	HUGHES, TONYA C	Payroll	\$1,483.07
	2206	1169	JONES, FAWN A	Payroll	\$1,497.26
	2206	1170	KEY, CASSIE L	Payroll	\$2,183.18
	2206	1171	KORONIS, TERESA LYNN	Payroll	\$1,534.00
	2206	1172	NICHOLS, DEBRA JEAN	Payroll	\$1,678.92
	2206	1173	POTEET, KOURTNEY K	Payroll	\$1,240.01
	2206	1174	SEVERS, AMANDA	Payroll	\$1,729.14
	2206	1175	SUNBY, STACY ANN	Payroll	\$1,535.14
	2206	1190	AFLAC*	Payroll	\$924.75
	2206	1191	CAIC	Payroll	\$70.50
	2206	1192	EGID	Payroll	\$6,606.78
	2206	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$5,482.60
	2206	1194	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	2206	1195	OKLAHOMA TAX COMMISSION	Payroll	\$687.00
	2206	1196	OPERS	Payroll	\$5,191.92
	2206	1199	WAGeworks INC	Payroll	\$300.00
<b>14-C</b>					
	2207	1176	KEY, CASSIE L	Payroll	\$369.40
	2207	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
<b>16-A</b>					

	2208	1177	SMITH, REBECCA S	Payroll	\$2,618.90
	2208	1190	AFLAC*	Payroll	\$27.50
	2208	1192	EGID	Payroll	\$564.27
	2208	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$935.68
	2208	1195	OKLAHOMA TAX COMMISSION	Payroll	\$133.00
	2208	1196	OPERS	Payroll	\$720.10
<b>16-C</b>					
	2209	1178	SMITH, REBECCA S	Payroll	\$461.75
	2209	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$76.50
<b>17-A</b>					
	2210	1179	BRESEE, TINA M	Payroll	\$1,439.59
	2210	1180	HUFFMAN, GABRIEL E	Payroll	\$1,310.42
	2210	1181	PURDY, DAVID D	Payroll	\$1,748.60
	2210	1190	AFLAC*	Payroll	\$71.89
	2210	1192	EGID	Payroll	\$2,759.74
	2210	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$1,321.12
	2210	1195	OKLAHOMA TAX COMMISSION	Payroll	\$123.00
	2210	1196	OPERS	Payroll	\$1,398.21
<b>20-A</b>					
	2211	1182	CLINE, DAVID LEE	Payroll	\$1,754.28
	2211	1190	AFLAC*	Payroll	\$26.52
	2211	1192	EGID	Payroll	\$544.89
	2211	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$473.29
	2211	1195	OKLAHOMA TAX COMMISSION	Payroll	\$24.00
	2211	1196	OPERS	Payroll	\$440.00
<b>20-D</b>					
	1525	1098	ACE HARDWARE*	MATERIALS	\$134.07
	1842	1099	HUGHES LUMBER CO*	MATERIALS	\$55.88
	2086	1100	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$33.95
	2087	1101	HUGHES LUMBER CO*	MATERIALS	\$256.24
	2090	1102	OTTAWA CO SHERIFFS DEPT	JUVENILE DETENTION	\$453.32
	2114	1103	WAGWORKS INC	ADMIN FEES	\$66.00
	2128	1104	CULLIGAN*	REPAIRS	\$120.00
<b>21-A</b>					
	2212	1183	FREEMAN, BILLY D	Payroll	\$46.17
	2212	1184	KIMBROUGH, ROBERT L	Payroll	\$46.17
	2212	1185	LEONARD, GREG M	Payroll	\$46.17
	2212	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
<b>22-A</b>					
	2213	1186	FERRIS, VERNA LEA	Payroll	\$1,639.33
	2213	1187	PAYTON, CONNIE L	Payroll	\$1,659.46
	2213	1188	SNYDER, PATRICIA A	Payroll	\$1,432.86
	2213	1190	AFLAC*	Payroll	\$366.34
	2213	1192	EGID	Payroll	\$1,661.57
	2213	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$1,612.55
	2213	1195	OKLAHOMA TAX COMMISSION	Payroll	\$176.00
	2213	1196	OPERS	Payroll	\$1,377.41
	2213	1197	TTCU	Payroll	\$120.00
	2213	1199	WAGWORKS INC	Payroll	\$70.00
<b>34-A</b>					
	2214	1189	MORGAN, JOE DAN	Payroll	\$2,310.00
	2214	1192	EGID	Payroll	\$529.39
	2214	1193	FIRST NATL BANK OF MIAMI*	Payroll	\$878.95
	2214	1195	OKLAHOMA TAX COMMISSION	Payroll	\$116.00
	2214	1196	OPERS	Payroll	\$636.54
<b>34-D</b>					
	2094	1105	A T & T	INTERNET SERVICE	\$75.00
<b>92-A-1</b>					
	2215	743	BRADEN, LAWRENCE	Payroll	\$604.72
	2215	744	BRUMBACK, JAMES	Payroll	\$2,030.32
	2215	745	CLARKE JR, JOHN F	Payroll	\$1,920.27
	2215	746	HORNER, LEONARD SHANE	Payroll	\$806.40
	2215	747	JOHNSTON, STEVE J	Payroll	\$1,929.17
	2215	748	LYLE, LEE EDWARD	Payroll	\$1,895.52
	2215	749	MILLER, EDNA J	Payroll	\$1,671.21
	2215	750	MOORE, MIKE J	Payroll	\$1,851.39
	2215	751	REEVES, LUTHER	Payroll	\$1,671.67
	2215	752	SHARP, RICKY L	Payroll	\$1,438.13
	2215	753	TURNER, JOSHUA L	Payroll	\$1,722.79
	2215	778	AFLAC*	Payroll	\$717.47

2215	779	CAIC	Payroll	\$42.23
2215	780	DHS CSEU	Payroll	\$519.17
2215	781	EGID	Payroll	\$5,580.62
2215	782	FIRST NATL BANK OF MIAMI*	Payroll	\$5,892.43
2215	783	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
2215	784	OKLAHOMA TAX COMMISSION	Payroll	\$569.00
2215	785	OPERS	Payroll	\$5,282.16
2215	786	TTCU	Payroll	\$350.00
2215	788	WAGeworks INC	Payroll	\$60.00
<b>92-A-2</b>				
2216	754	ARNOLD, CHARLES C	Payroll	\$2,206.63
2216	755	GARRETT, LINDA JOYCE	Payroll	\$1,900.40
2216	756	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,647.01
2216	757	MARLOW, DUWAYNE PATTON	Payroll	\$1,797.40
2216	758	MCCARTY, HOUSTON LEON	Payroll	\$1,499.92
2216	759	MINSON, DUSTIN L	Payroll	\$1,622.55
2216	760	OLEMAN, GEORGE	Payroll	\$1,042.32
2216	761	OLEMAN, PHILLIP B	Payroll	\$2,057.65
2216	762	SAPPINGTON, TIMOTHY C	Payroll	\$1,943.20
2216	763	STASELL, JOHN E	Payroll	\$1,728.90
2216	764	WYRICK, GARY	Payroll	\$2,205.14
2216	778	AFLAC*	Payroll	\$525.18
2216	781	EGID	Payroll	\$6,397.59
2216	782	FIRST NATL BANK OF MIAMI*	Payroll	\$5,574.54
2216	784	OKLAHOMA TAX COMMISSION	Payroll	\$472.00
2216	785	OPERS	Payroll	\$5,288.91
2216	788	WAGeworks INC	Payroll	\$125.00
<b>92-A-3</b>				
2217	765	BARTON JR, RICKY D	Payroll	\$1,699.42
2217	766	BRUNER, STEVEN E	Payroll	\$1,859.05
2217	767	DUGAN, MARK	Payroll	\$2,128.89
2217	768	EARLS, RUSSELL A	Payroll	\$1,955.75
2217	769	HILTON, SCOTT J	Payroll	\$2,208.17
2217	770	KENNEDY, JAY A	Payroll	\$1,616.39
2217	771	MANGOLD, BRYAN S	Payroll	\$13.49
2217	772	MAY, MARK	Payroll	\$1,672.01
2217	773	MCCOIN, RANDALL WILEY	Payroll	\$1,048.34
2217	774	PEYTON, RYAN E	Payroll	\$1,901.16
2217	775	RILEY, DANA D	Payroll	\$1,493.70
2217	776	ROBINSON, ROBBIE M	Payroll	\$1,660.57
2217	777	WALKER, ERIC LEE	Payroll	\$1,802.71
2217	778	AFLAC*	Payroll	\$666.89
2217	779	CAIC	Payroll	\$17.10
2217	780	DHS CSEU	Payroll	\$370.00
2217	781	EGID	Payroll	\$8,782.28
2217	782	FIRST NATL BANK OF MIAMI*	Payroll	\$6,472.88
2217	784	OKLAHOMA TAX COMMISSION	Payroll	\$495.00
2217	785	OPERS	Payroll	\$6,666.87
2217	786	TTCU	Payroll	\$1,540.63
2217	787	UNITED WAY	Payroll	\$18.10
<b>92-C-1</b>				
2118	726	JOHN CLARKE	TRAVEL EXPENSES	\$87.01
<b>92-C-2</b>				
2091	725	PHILLIP OLEMAN	TRAVEL EXPENSES	\$156.08
<b>92-C-3</b>				
2119	727	RUSSELL EARLS	TRAVEL EXPENSES	\$242.95
<b>92-D-1</b>				
2088	736	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$672.22
<b>92-D-2</b>				
964	728	ZEE MEDICAL SERVICE*	MEDICAL SUPPLIES	\$58.69
1280	729	ACE HARDWARE*	MATERIALS	\$15.43
1868	730	KATNER MILLS*	PARTS	\$60.34
1871	731	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$43.51
2012	733	RED GIANT OIL CO	OILS	\$909.10
2092	737	BERNICE SANITATION LLC	TRASH SERVICE	\$60.00
2125	740	DISH	CABLE SERVICE	\$36.80
<b>92-D-3</b>				
1873	732	B & B AUTO SUPPLY INC*	PARTS	\$798.36
2074	734	ROGERS COUNTY DISTRICT 1	ASPHALT	\$458.75
2078	735	LANGSTON EXTERMINATING*	PEST CONTROL	\$50.00

2096	738	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$143.08
2097	739	DONALD C MURPHY*	REPAIRS	\$320.00
2126	741	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$75.20
2127	742	FAIRLAND PUBLIC WORKS*	UTILITIES	\$57.97
<b>93-D</b>				
1681	153	ORKIN EXTERMINATION CO IN	PEST CONTROL	\$48.63
1761	154	SERVICE SOLUTIONS INC	REPAIRS	\$241.70
1782	155	BEEHLER/WRIGHT LOCKSHOP*	LOCKSMITH SERVICES	\$740.00
1976	156	HENRY KRAFT INC*	CLEANING SUPPLIES	\$135.31
2049	157	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$825.48
2081	158	DELAWARE CO HEALTH DEPT	EQUIPMENT	\$5.35
2132	159	A T & T MOBILITY	PHONE BILL	\$136.16
2133	160	B & B HEAT & AIR INC	AIR CONDITIONER UNIT	\$7,481.00
<b>B5-D</b>				
1192	215	KEETON PEST CONTROL*	PEST CONTROL	\$125.00
1199	216	OSBORN DRUGS INC*	INMATE PRESCRIPTIONS	\$611.82
1392	217	SOUTHERN UNIFORM & EQUIP*	DEPUTY UNIFORMS	\$243.09
1632	218	CULLIGAN*	WATER SOFTENER	\$38.00
1638	219	FLEETCOR TECHNOLOGIES*	FUEL	\$1,067.96
1641	220	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$46.50
1955	221	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$24.50
2130	222	CLEARWATER ENTERPRISE	UTILITIES	\$1,329.80
<b>B5-F</b>				
2218	223	OEXMAN, JAMES HAROLD	Payroll	\$730.69
2218	224	WHITE, DAVID C	Payroll	\$679.81
2218	225	FIRST NATL BANK OF MIAMI*	Payroll	\$253.84
2218	226	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
<b>BOP-D</b>				
1647	13	O REILLY AUTOMOTIVE INC*	PARTS	\$541.33
1653	14	VISA, TTCU	DEPUTY TRAVEL EXPENSES	\$160.14
<b>COMM</b>				
2131	29	TIGER COMMISSARY SERVICES	COMMISSARY	\$984.19
<b>HWY 1</b>				
1542	85	MIDWEST MINERAL INC*	LIMESTONE	\$2,304.83
<b>HWY 2</b>				
2020	86	KEMP STONE CO INC*	LIMESTONE	\$188.81
2026	87	MHC KENWORTH INC*	TIRES	\$7,288.00
<b>HWY 3</b>				
2098	88	TULSA COUNTY	SIGNS	\$217.60
<b>FF-MIA</b>				
1806	94	STERICYCLE INC*	WASTE DISPOSAL	\$66.31

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

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

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Gary Wyrick, Chairman

Reba G. Sill  
Ottawa County Clerk

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