

September 14, 2015

1. The Ottawa County Board of Commissioners held their regularly scheduled meeting at 9:00 AM with the following members present: Chairman, Gary Wyrick, Commissioners' Russell Earls and John Clarke. 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 2:40 PM, September 10, 2015. 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 of August 31, 2015. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

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

5. Motion by Earls, second by Clarke, to approve authorization of sale of County property to Jonathan and Serita Turner in the amount of \$100.00 acquired at resale on the following property: Lots 9-10, Block 1, Rosedale Addition, City of Miami, Ottawa County Oklahoma. Tabled from August 31, 2015. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Motion by Wyrick, second by Earls, to approve authorization of sale of County property to Rose Garcia in the amount of \$100.00 acquired at resale on the following property: Lots 1-2, Block 135, City of Miami, Ottawa County Oklahoma. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

7. Motion by Clarke, second by Earls, to approve authorization of sale of County property to Virginia Ontiveros & Juan A. Ontiveros in the amount of \$50.00 acquired at resale on the following property: Lots 7-8, Block 136, Original Plat 1, City of Miami, Ottawa County Oklahoma. By vote: Wyrick, aye; Earls, aye; Clarke, aye.

8. Motion by Wyrick, second by Clarke, to approve authorization of sale of County Property to Juan Gonzalez in the amount of \$100.00 acquired at resale on the following property: Lots 9-10, Block 135, Original Plat 1, City of Miami, Ottawa County Oklahoma. By vote: Earls, aye; Wyrick, aye; Clarke, aye.

9. Motion by Earls, second by Clarke, to approve authorization to solicit bids for one (1) or more ten wheel dump truck(s) for District 3. By vote: Wyrick, aye; Earls, aye; Clarke, aye.

10. Motion by Wyrick, second by Earls, to approve quote for P Street asphalt overlay project for District 1. By vote: Clarke, aye; Wyrick, aye; Earls, aye.

11. No action taken on re-bid of six (6) month bid for asphalt only.

12. Motion by Clarke, second by Earls, to approve authorization to reinstall icebreakers on the Ottawa County Courthouse Roof. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

13. Motion by Wyrick, second by Earls, to approve authorization to secure posts in front of the Ottawa County Courthouse. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

14. Motion by Earls, second by Clarke, to approve authorization of contract between Oklahoma Department of Environmental Quality (DEQ) and the Ottawa County Board of County Commissioners. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

15. Motion by Wyrick, second by Earls, to approve authorization of payment to Ottawa County Emergency Management Performance Grant (EMPG) FY-2015-2016. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

16. Motion by Earls, second by Clarke, to approve authorization of Ottawa County Courthouse Annual Fire Alarm Maintenance Agreement with York Electronic Systems INC. for Fiscal Year 2015-2016. By vote: Wyrick, aye; Clarke, aye; Earls, aye.
17. Motion by Wyrick, second by Earls, to approve Allocation of Alcoholic Beverage Tax as submitted by Ottawa County Treasurer, Kathy Bowling. By vote: Clarke, aye; Wyrick, aye; Earls, aye.
20. Motion by Clarke, second by Wyrick, to approve for deposit: Check #12220 from Kenny Wright, in the amount of \$25.00, check #12221 from Kenny Wright, in the amount of \$130.00, check #12219 from Kenny Wright, in the amount of \$130.00, and check #32166 from the Association of County Commissioners of Oklahoma in the amount of \$20.00. By vote: Earls, aye; Wyrick, aye; Clarke, aye.
21. Motion by Earls, second by Clarke, to approve monthly reports submitted by Ottawa County Assessor, Court Clerk, Election Board, County Treasurer, and the Ottawa County Health Department. By vote: Wyrick, aye; Clarke, aye; Earls, aye.
24. There was no New Business brought before the Board.
26. Motion by Earls, second by Clarke, to approve the following blanket purchase orders:

**04-D**

000965	ACE HARDWARE*	\$85.00	9/3/2015
000966	ALETA J FOX PA-C*	\$1,000.00	9/3/2015
000967	BOB BARKER CO INC*	\$400.00	9/3/2015
000968	CULLIGAN*	\$75.00	9/3/2015
000969	DIAGNOSTIC LAB OF OK*	\$125.00	9/3/2015
000970	DIAMOND MEDICAL SUPPLY	\$200.00	9/3/2015
000971	DIAMOND PHARMACY SERVICE*	\$2,500.00	9/3/2015
000972	FLEETCOR TECHNOLOGIES*	\$1,200.00	9/3/2015
000973	FLEETCOR TECHNOLOGIES*	\$1,200.00	9/3/2015
000974	FLEETCOR TECHNOLOGIES*	\$1,200.00	9/3/2015
000975	FLEETCOR TECHNOLOGIES*	\$1,200.00	9/3/2015
000976	FLEETCOR TECHNOLOGIES*	\$1,200.00	9/3/2015
000977	FOUR STATES MAINTENANCE*	\$800.00	9/3/2015
000978	HOMETOWN BOTTLED WATER*	\$60.00	9/3/2015
000979	INTEGRIS BRHC*	\$1,200.00	9/3/2015
000980	LAKELAND OFFICE SYSTEMS *	\$119.90	9/3/2015
000981	LOCKE SUPPLY*	\$125.00	9/3/2015
000982	MARVINS FOOD STORES*	\$1,500.00	9/3/2015
000983	MEDASSURE	\$300.00	9/3/2015
000984	O REILLY AUTOMOTIVE INC*	\$700.00	9/3/2015
000985	OSBORN DRUGS INC*	\$800.00	9/3/2015
000986	QUALITY FOOD CORP*	\$4,200.00	9/3/2015
000987	QUILL CORPORATION*	\$300.00	9/3/2015
000988	SPRINGFIELD GROCER CO INC*	\$4,200.00	9/3/2015
000989	VISA, TTCU	\$400.00	9/3/2015
000990	VANCE FORD*	\$200.00	9/3/2015
000991	WAL-MART PAYMENTS*	\$400.00	9/3/2015
		<b>\$25,689.90</b>	

**20-D**

000992	ACE HARDWARE*	\$250.00	9/3/2015
000993	YORK ELECTRONIC SYSTEMS INC*	\$2,500.00	9/3/2015
		<b>\$2,750.00</b>	

**92-D-1**

000994	FLEETPRIDE INC*	\$600.00	9/3/2015
		<b>\$600.00</b>	

**92-D-2**

000995	ATWOODS OF VINITA	\$400.00	9/3/2015
000996	MHC KENWORTH INC*	\$800.00	9/3/2015
000997	UNIFIRST CORPORATION	\$600.00	9/3/2015
		<b>\$1,800.00</b>	

<b>HWY 1</b>			
000998	TEETERS ASPHALT*	\$15,000.00	9/3/2015
000999	TRI-STATE ASPHALT INC*	\$162,153.50	9/3/2015
		<b>\$177,153.50</b>	
<b>20-D</b>			
001070	CULLIGAN*	\$150.00	9/10/2015
001071	SATTERLEE HEAT & AIR*	\$1,500.00	9/10/2015
		<b>\$1,650.00</b>	
<b>92-D-1</b>			
001058	FASTENAL CO*	\$600.00	9/10/2015
001059	FLEETPRIDE INC*	\$600.00	9/10/2015
001060	KARNES PRO TIRE*	\$500.00	9/10/2015
001061	P & K EQUIPMENT INC*	\$600.00	9/10/2015
		<b>\$2,300.00</b>	
<b>92-D-2</b>			
001062	ACE HARDWARE*	\$100.00	9/10/2015
001063	FABICK TRACTOR CO*	\$800.00	9/10/2015
001064	KATNER MILLS*	\$500.00	9/10/2015
001065	WAL-MART PAYMENTS*	\$150.00	9/10/2015
		<b>\$1,550.00</b>	
<b>FF-PAR</b>			
001069	LAKELAND PETROLEUM	\$500.00	9/10/2015
		<b>\$500.00</b>	
<b>FF-PEO</b>			
001068	BARNEYS LAST STOP*	\$500.00	9/10/2015
		<b>\$500.00</b>	
<b>HWY 1</b>			
001066	TEETERS ASPHALT*	\$25,000.00	9/10/2015
001067	TEETERS PAVING*	\$7,859.55	9/10/2015
		<b>\$32,859.55</b>	

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

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

2014-2015 01 GENERAL: 2329, QUILL CORPORATION\*, 1380.15, OFFICE SUPPLIES;  
2015-2016 01 GENERAL: 440, ACE HARDWARE\*, 109.27, MATERIALS; 441, LAKELAND OFFICE SYSTEMS INC\*, 109.00, MAINTENANCE AGREEMENT; 442, O REILLY AUTOMOTIVE INC\*, 554.23, PARTS; 443, FLEETCOR TECHNOLOGIES\*, 795.27, FUEL; 444, FLEETCOR TECHNOLOGIES\*, 1014.34, FUEL; 445, LAKELAND OFFICE SYSTEMS INC\*, 109.00, MAINTENANCE AGREEMENT; 446, OSBORN DRUGS INC\*, 1643.94, INMATE PRESCRIPTIONS; 447, ACTION GRAPHICS PRINTING\*, 75.00, OFFICE SUPPLIES; 448, WAL-MART PAYMENTS\*, 295.00, OFFICE SUPPLIES; 449, OTTAWA CO RWD #2, 10.00, UTILITIES; 450, METAL FAB TROPHY SHOP\*, 127.92, DEPUTY UNIFORMS; 451, METAL FAB TROPHY SHOP\*, 56.42, DEPUTY UNIFORMS; 452, OK NATURAL GAS CO, 39.82, UTILITIES; 453, A T & T, 265.00, PHONE BILL; 454, A T & T, 76.16, PHONE BILL; 455, LAKELAND FINANCIAL SERVICES, 187.83, LEASE PAYMENT; 456, CABLE ONE, 77.95, CABLE SERVICE; 457, A T & T, 110.31, PHONE BILL; 458, A T & T, 391.79, PHONE BILL; 459, A T & T, 115.85, PHONE BILL; 460, A T & T, 115.67, PHONE BILL; 461, LAKELAND OFFICE SYSTEMS INC\*, 6.51, COPIER SUPPLIES; 462, LAKELAND FINANCIAL SERVICES, 210.42, LEASE PAYMENT; 463, CABLE ONE, 78.62, CABLE SERVICE; 464, A T & T, 155.99, PHONE BILL; 465, KELLPRO INC\*, 6300.80, MAINTENANCE AGREEMENT; 466, A T & T, 288.70, PHONE BILL; 467, DEBBIE MAY, 75.00, OFFICE CLEANING; 468, WAL-MART PAYMENTS\*, 219.82, OFFICE SUPPLIES; 469, CAROL HILTON, 1980.00, JANITORIAL SERVICES; 470, ACE HARDWARE\*, 42.53, MATERIALS; 471, MIAMI PEST CONTROL LLC\*, 250.00, PEST CONTROL; 472, FOUR STATES MAINTENANCE\*, 1367.39, CLEANING SUPPLIES; 473, HUGHES LUMBER CO\*, 64.47, MATERIALS; 474, OK NATURAL GAS CO, 82.64, UTILITIES; 475, MIAMI NEWS-RECORD\*, 255.55, LEGAL NOTICE; 476, ADMIRAL EXPRESS INC\*, 143.49, OFFICE SUPPLIES; 477, WAL-MART PAYMENTS\*, 65.00, OFFICE SUPPLIES; 478, HOMETOWN BOTTLED WATER\*, 5.50, BOTTLED WATER; 479, A T & T, 198.69, PHONE BILL; 480, JOE DAN MORGAN, 116.71, TRAVEL EXPENSES; 481, A T & T, 75.00, INTERNET SERVICE; 482, A T & T, 431.84, PHONE BILL;  
02 HIGHWAY: 242, JOHN CLARKE, 158.13, TRAVEL EXPENSES; 243, DANA RILEY, 15.53, TRAVEL EXPENSES; 244, JOHN CLARKE, 172.50, TRAVEL EXPENSES; 245, LEGACY FARM & LAWN, 471.31, PARTS; 246, NEO CONCRETE & MATERIALS\*, 86.00, CONCRETE; 247, BOB PAGE AUTO PARTS INC\*, 102.66, PARTS; 248, POWERPLAN, 347.61, PARTS; 249, CHASSIDY SMITH DBA, QRAF, 137.00, FILTERS; 250, TRACTOR SUPPLY CO, 599.90, MATERIALS; 251, ZEE MEDICAL SERVICE\*, 38.85, MEDICAL SUPPLIES; 252, KARNES PRO TIRE, 215.76, TIRES; 253,

PURCELL TIRE & RUBBER CO, 147.50, REPAIRS; 254, ACE HARDWARE\*, 54.70, MATERIALS; 255, O REILLY AUTOMOTIVE INC\*, 408.05, PARTS; 256, SUMMIT TRUCK GROUP, 486.29, PARTS; 257, WAL-MART PAYMENTS\*, 271.86, OFFICE SUPPLIES; 258, GRISSOMS JOHN DEERE, 177.07, PARTS; 259, FLEETPRIDE INC, 65.99, PARTS; 260, JIM WOODS MARKETING INC\*, 631.38, FUEL; 261, ATWOODS OF VINITA, 31.99, MATERIALS; 262, NEO CONCRETE & MATERIALS\*, 924.00, CONCRETE; 263, PURCELL TIRE & RUBBER CO, 147.50, TIRE REPAIRS; 264, KARNES PRO TIRE, 1738.00, TIRES; 265, PRAETORIAN \*, 37.00, SECURITY SERVICES; 266, EMPLOYEE SCREENING SVCS\*, 116.00, DRUG & ALCOHOL TESTING; 267, CRAFTONS FINA SERVICE\*, 55.00, REPAIRS; 268, WAL-MART PAYMENTS\*, 98.08, SHOP SUPPLIES; 269, A T & T, 46.62, PHONE BILL; 270, A T & T, 251.41, PHONE BILL; 271, C-C SANITATION SERVICE, 58.00, TRASH SERVICE; 272, U S CELLULAR, 106.95, PHONE BILL; 273, HOMETOWN BOTTLED WATER\*, 5.50, BOTTLED WATER; 274, OK TAX COMMISSION\*, 44.00, VEHICLE TAGS; 275, ATWOODS OF VINITA, 299.99, MATERIALS; 276, MIAMI NEWS-RECORD\*, 26.55, LEGAL NOTICE; 277, EMPIRE DISTRICT ELECTRIC CO\*, 301.68, UTILITIES; 278, UNIFIRST CORPORATION, 123.41, UNIFORM RENTAL; 279, U S CELLULAR, 181.24, PHONE BILL; 280, RURALINET, 64.90, INTERNET SERVICE; 281, MHC KENWORTH INC\*, 268.62, FILTERS; 282, MIAMI NEWS-RECORD\*, 26.55, LEGAL NOTICE; 283, WELCH STATE BANK\*, 1400.00, LEASE PAYMENT; 03 HEALTH: 43, A T & T, 36.77, PHONE BILL; 44, A T & T, 471.99, PHONE BILL; 09 DRUG COURT REV FUND: 4, TISHA L CARROLL CPA PLC, 650.00, PROFESSIONAL SERVICES; 5, DISTRICT ATTORNEYS OFFICE, 663.53, FUEL; 6, DISTRICT ATTORNEYS OFFICE, 284.77, FUEL; 10 SHERIFF SERVICE FEE: 33, A T & T, 73.54, PHONE BILL; 34, A T & T, 351.64, PHONE BILL; 11 BOARD OF PRISONERS: 3, COOKS CORR EQUIP CO\*, 652.64, KITCHEN SUPPLIES; 12 SHERIFF BOND FEE: 6, COM TECH\*, 1297.37, COMPUTER EQUIPMENT; 7, VANCE FORD\*, 476.89, REPAIRS; 23 COURTHOUSE TRUST AUTH: 6, OK NATURAL GAS CO, 74.10, UTILITIES; 17 COUNTY CLERK CASH FUND: 3, KELLPRO INC\*, 5665.40, MAINTENANCE AGREEMENT; 25 HIGHWAY SALES TAX: 37, KEMP STONE CO INC\*, 3617.21, LIMESTONE; 38, TEETERS ASPHALT\*, 9404.08, ASPHALT; 39, KEMP STONE CO INC\*, 47960.28, LIMESTONE; 40, KEMP STONE CO INC\*, 1120.86, LIMESTONE; 41, ROGERS COUNTY DISTRICT 1, 191.25, OILS; 42, SOUTHERN TIRE MART, 7400.00, TIRES; 43, JIM WOODS MARKETING INC\*, 828.36, FUEL; 26 FIREFIGHTERS SALES TAX: 36, COLLINSVILLE AUTO SALES LLC, 2000.00, SIGNS; 37, TOTAL RADIO INC\*, 1812.00, RADIO EQUIPMENT; 38, WELCH STATE BANK\*, 20020.61, LEASE PAYMENT; 2014-2015 10 SHERIFF SERVICE FEE: 587, VISA, TTCU, 43.49, DEPUTY TRAVEL EXPENSES; 2015-2016 01 GENERAL: 483, MIAMI FIRE PROTECTION\*, 130.00, INSPECTIONS; 484, ACCO, 41125.00, INSURANCE PREMIUMS; 485, KEETON PEST CONTROL\*, 125.00, PEST CONTROL; 486, EASY ICE, 129.00, LEASE PAYMENT; 487, HOMETOWN BOTTLED WATER\*, 5.50, BOTTLED WATER; 488, SATTERLEE HEAT & AIR\*, 80.00, REPAIRS; 489, YORK ELECTRONIC SYSTEMS INC\*, 1002.36, REPAIRS; 490, CULLIGAN\*, 48.50, WATER SOFTENER; 491, LOCKE SUPPLY\*, 31.02, MATERIALS; 492, ACCO, 15329.00, INSURANCE PREMIUMS; 493, CRAIG CO REG DETENTION\*, 2416.84, JUVENILE DETENTION; 494, A T & T MOBILITY, 224.31, PHONE BILL; 495, LOCKE SUPPLY\*, 180.00, MATERIALS; 496, ACE HARDWARE\*, 60.01, MATERIALS; 497, OPERS, 5915.53, REIMBURSAL; 498, FOUR CORNERS CONFERENCE, 150.00, REGISTRATION FEE; 499, A T & T MOBILITY, 193.95, PHONE BILL; 02 HIGHWAY: 284, OSU AGRICULTURE CONFERENCES, 200.00, REGISTRATION FEE; 285, OSU AGRICULTURE CONFERENCES, 100.00, REGISTRATION FEE; 286, OTA PIKEPASS\*, 2.70, TURNPIKE TOLLS; 287, MHC KENWORTH INC\*, 583.82, PARTS; 288, GRISSOMS JOHN DEERE, 326.49, PARTS; 289, AUTOMOTIVE OF FAIRLAND\*, 59.45, PARTS; 290, B & B AUTO SUPPLY INC\*, 445.02, PARTS; 291, HUGHES LUMBER CO\*, 186.60, MATERIALS; 292, ELLIS CONSTRUCTION ACCESS\*, 1355.04, BRIDGE MATERIALS; 293, TEETERS PAVING\*, 1822.41, PAVING PROJECT; 294, COM TECH\*, 90.00, REPAIRS; 295, MIDWAY TRACTOR & LAWN, 79.34, REPAIRS; 296, ADMIRAL EXPRESS INC\*, 101.15, OFFICE SUPPLIES; 297, FLEETPRIDE INC, 528.88, PARTS; 298, LAKELAND OFFICE SYSTEMS INC\*, 399.00, SERVICE AGREEMENT; 299, QUAPAW TRIBE UTILITIES AUTH, 90.00, UTILITIES; 300, BERNICE SANITATION LLC, 60.00, TRASH SERVICE; 301, OTTAWA CO RWD #1, 34.24, UTILITIES; 302, OK TAX COMMISSION\*, 44.00, VEHICLE TAGS; 303, A T & T, 221.33, PHONE BILL; 304, LAKELAND OFFICE SYSTEMS INC\*, 68.00, MAINTENANCE AGREEMENT; 305, MIAMI PUBLIC UTILITIES\*, 23.20, UTILITIES; 306, ACCO, 27326.00, INSURANCE PREMIUMS; 307, ACCO, 27326.00, INSURANCE PREMIUMS; 308, ACCO, 27326.00,

INSURANCE PREMIUMS; 309, WELCH STATE BANK\*, 872.38, LEASE PAYMENT; 310, WELCH STATE BANK\*, 1978.84, LEASE PAYMENT;  
03 HEALTH: 45, SANDRA HOLDEN, 800.00, OFFICE CLEANING; 46, SCOTTS LAWN CARE SERVICE\*, 370.00, LAWN CARE; 47, ORKIN  
EXTERMINATION CO INC\*, 48.63, PEST CONTROL; 48, ORIENTAL TRADING COMPANY\*, 67.94,  
PROMOTIONAL ITEMS; 49, B W J GRAPHICS  
INC\*, 416.62, PROMOTIONAL ITEMS; 50, WAL-MART PAYMENTS\*, 56.77, OFFICE SUPPLIES; 51, MOORE  
MEDICAL LLC, 295.29, MEDICAL  
SUPPLIES; 52, SOONER PRINTING\*, 65.00, PROMOTIONAL ITEMS; 53, SANOFI PASTEUR, 110.60, VACCINE;  
54, BEEHLER/WRIGHT LOCKSHOP\*,  
66.00, LOCKSMITH SERVICES; 55, MIAMI PUBLIC UTILITIES\*, 1774.44, UTILITIES; 56, OK NATURAL GAS CO,  
108.35, UTILITIES; 57, U S P  
S HASLER, 1000.00, POSTAGE;  
09 DRUG COURT REV FUND: 7, EMBASSY SUITES NORMAN, 119.00, LODGING; 8, ODMHSAS, FEI # 73-  
6017987, 540.00, REGISTRATION  
FEE; 9, JENNIFER MCAFFREY, 625.09, TRAVEL EXPENSES; 10, JASON ISHMAEL\*, 373.04, TRAVEL  
EXPENSES;  
13 COMMISSARY: 8, TIGER COMMISSARY SERVICES INC\*, 1809.09, COMMISSARY;  
16 TREASURER CASH FUND: 10, JOLENE HOOPER, 100.00, OFFICE CLEANING;  
25 HIGHWAY SALES TAX: 44, TEETERS ASPHALT\*, 2817.01, ASPHALT; 45, TEETERS ASPHALT\*, 4228.21,  
ASPHALT; 46, TEETERS  
ASPHALT\*, 11867.31, ASPHALT; 47, ELLIS CONSTRUCTION ACCESS\*, 210.00, BRIDGE MATERIALS; 48,  
TEETERS ASPHALT\*, 4226.74,  
ASPHALT; 49, JIM WOODS MARKETING INC\*, 3385.79, FUEL; 50, TEETERS ASPHALT\*, 6255.83, ASPHALT; 51,  
NEO CONCRETE &  
MATERIALS\*, 968.00, CONCRETE; 52, TEETERS ASPHALT\*, 7937.51, ASPHALT; 53, NEO CONCRETE &  
MATERIALS\*, 660.00, CONCRETE;  
54, TEETERS ASPHALT\*, 7654.29, ASPHALT; 55, JIM WOODS MARKETING INC\*, 1541.14, FUEL;  
26 FIREFIGHTERS SALES TAX: 39, MARVINS FOOD STORES\*, 163.64, FIRE STATION SUPPLIES; 40,  
LAKELAND PETROLEUM, 78.96, FUEL;  
41, PRECISION WIRELESS INTERNET, 32.95, INTERNET SERVICE; 42, A T & T, 117.11, PHONE BILL; 43,  
BARNEYS LAST STOP\*, 125.75,  
FUEL;

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

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

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Gary Wyrick, Chairman

Reba G. Sill  
Ottawa County Clerk

MIAMI NEWS RECORD