

The Pottawatomie County Board of County Commissioners met in a regular session on December 18, 2017 at 9:00 a.m. The following members were present: Melissa Dennis, Chairman, Randy Thomas and Eddie Stackhouse, Members, Raeshel Flewallen, County Clerk.

GUESTS- All the guests were welcomed to today's meeting.

BIDS- Mr. Stackhouse made a motion to approve awarding six-month materials bid as follows:

COARSE AGGREGATES- Limestone

3 1/2" crusher run	\$ 7.60	Martin Marietta	Low Bid
2 1/2" crusher run	\$ 6.60	" "	" "
1 1/2" crusher run	\$ 6.35	" "	" "
1" crusher run	\$ 6.35	" "	" "

TBSC TYPE A ROCK

1" millrun #9 or TBSC	\$ 8.30	Martin Marietta	Low Bid
No. 3 screenings	\$ 6.00	Vulcan Construction	" "
No. 4 screenings	\$ 6.25	Dolese	" "

(Bids awarded to Martin Marietta based on quality of product)

COVER AGGREGATES- Limestone washed

3/4" washed chips	\$ 9.50	Vulcan Construction	Low Bid
5/8" washed chips	\$ 10.55	Martin Marietta	" "
3/8" washed chips	\$ 9.50	Vulcan Construction	" "

CEMENT KILN DUST

Delivered	\$59.20	Silver Star Construction	Sole Bid
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FLY ASH

Delivered	\$74.80	Silver Star Construction	Sole Bid
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QUARRY

Decomposed Granite	\$ 3.35(ton)	Red Rock Pit	Low Bid
Pit Run Red	\$ 3.35(ton)	" "	" "
Granite	\$ 3.35(ton)	" "	" "
Blue Shale(10 wheel load)	\$ 60.00	Limestone, Rock & Gravel	" "
Blue Shale(18 wheel load)	\$ 96.00	" "	" "

RIP RAP ROCK

8"	\$ 17.00	Vulcan Construction	Best Bid
12"	\$ 7.00(native)	Streater Dozer	" "
18"	\$ 7.00(native)	" "	" "

SURGE ROCK

3"	\$ 9.30	Dolese	Low Bid
6"	\$ 6.00(native)	Streater Dozer	" "

(Bids awarded to Limestone, Rock & Granite are contingent on using next low bid if product is not of good quality. Red Rock Pit awarded based on quality.)

FILL SAND, WASHED CONCRETE SAND & FILL DIRT

Fill Sand	\$ 6.25	General Material	Sole Bid
Washed concrete sand	\$ 13.00	" "	" "
Screened fill sand	\$ 5.50	Streater Dozer	Low Bid
Select fill dirt-10 wh load	\$50.55	" "	" "
Select fill dirt-18 wh load	\$70.00	" "	" "

ASPHALT

HMHL	\$42.35	Haskell Lemon (local)	Best Bid
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COLD PATCH ASPHALT

Per ton	\$88.00	Paving Maintenance	Best Bid
Per bag	\$ 8.00	Logan County	" "
Tack oil	\$ 1.80	Vance Brothers	Low Bid
Fabric Reinforcement	\$ 2.75	Haskell Lemon	Sole Bid

ROAD OILS & LIQUID ASPHALT

FOB quarry	\$ 1.70	Wright Asphalt	Low Bid
Delivered	\$ 1.55	Coastal Energy	" "

AEP PRIMER

Delivered	\$ 2.05	Coastal Energy	Low Bid
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READY MIX CONCRETE

Delivered, under 3 cubic yd	\$ 75.00	Van Eaton	Sole Bid
2500 psi per cubic yd	\$ 94.00	" "	Low Bid
3000 psi per cubic yd	\$ 96.00	" "	" "
3500 psi per cubic yd	\$ 98.00	" "	" "
4000 psi per cubic yd	\$100.00	" "	" "
Add for 1% cal chloride	\$ 3.00	" "	" "
Add for 2% cal chloride	\$ 6.00	" "	" "
Add for pump mix	\$ 8.00	" "	Best Bid
Add for MRWRA 5-7 slump	\$ 3.00	" "	" "
Add for WRL- water repell	\$ 3.25	" "	" "
Add for fibers	\$ 5.50	" "	Sole Bid

FLOWABLE FILL

3.7 delivered	\$ 90.00	Van Eaton	Low Bid
4.3 delivered	\$ 92.00	" "	" "
5.2 delivered	\$ 94.00	" "	" "
6.2 delivered	\$ 94.00	Dolese	" "

GRADER BLADES (QUARRY AND DELIVERED)

5/8" bolt holes 8" x 3/4" x 7'	\$105.18	Dub Ross	Sole Bid
8" x 5/8" x 7'	\$ 90.42	" "	" "
3/4" bolt holes 8" x 3/4" x 7'	\$105.18	" "	" "
8" x 5/8" x 7'	\$ 90.42	" "	" "

CORRUGATED GALVANIZED METAL PIPE: 2-2/3" X 1/2"

12" dia- 16 ga fob vendor	\$ 7.15	Dub Ross	Sole Bid
Delivered	\$ 7.32	" "	" "
15" dia- 16 ga fob vendor	\$ 8.86	" "	" "
Delivered	\$ 9.08	" "	" "
18" dia- 16 ga fob vendor	\$ 10.58	" "	" "
Delivered	\$ 10.83	" "	" "
24" dia- 16 ga fob vendor	\$ 14.00	" "	" "
Delivered	\$ 14.35	" "	" "
30" dia- 16 ga fob vendor	\$ 17.40	" "	" "
Delivered	\$ 17.86	" "	" "
36" dia- 16 ga fob vendor	\$ 20.87	" "	" "
Delivered	\$ 21.30	" "	" "
42" dia- 16 ga fob vendor	\$ 24.30	" "	" "
Delivered	\$ 24.85	" "	" "
48" dia- 14 ga fob vendor	\$ 35.04	" "	" "
Delivered	\$ 35.90	" "	" "
54" dia- 14 ga fob vendor	\$ 39.38	" "	" "
Delivered	\$ 40.25	" "	" "
60" dia- 14 ga fob vendor	\$ 62.43	" "	" "
Delivered	\$ 63.90	" "	" "
66" dia- 12 ga fob vendor	\$ 68.61	" "	" "
Delivered	\$ 70.10	" "	" "
72" dia- 12 ga fob vendor	\$ 74.80	" "	" "

CORRUGATED 3" X 1"

48" dia- 16 ga fob vendor	\$ 33.18	Dub Ross	Sole Bid
Delivered	\$ 34.21	" "	" "
54" dia- 16 ga fob vendor	\$ 37.68	" "	" "
Delivered	\$ 38.85	" "	" "
60" dia- 16 ga fob vendor	\$ 41.79	" "	" "
Delivered	\$ 43.08	" "	" "
66" dia- 16 ga fob vendor	\$ 45.90	" "	" "
Delivered	\$ 47.32	" "	" "
72" dia- 12 ga fob vendor	\$ 89.24	" "	" "
Delivered	\$ 92.00	" "	" "
108" dia- 12 ga fob vendor	\$133.49	" "	" "
Delivered	\$137.62	" "	" "

BANDS

12"	\$ 10.92	Dub Ross	Sole Bid
18"	\$ 16.17	" "	" "
24"	\$ 21.27	" "	" "
36"	\$ 31.70	" "	" "

CORRUGATED GALVANIZED METAL PIPE ARCHES

17" x 13"- 16 ga fob vendor	\$ 9.52	Dub Ross	Sole Bid
Delivered	\$ 9.76	" "	" "
21" x 15"- 16 ga fob vendor	\$ 11.38	" "	" "
Delivered	\$ 11.64	" "	" "
24" x 18"- 16 ga fob vendor	\$ 13.22	" "	" "
Delivered	\$ 13.53	" "	" "
28" x 20"- 16 ga fob vendor	\$ 15.05	" "	" "
Delivered	\$ 15.43	" "	" "
35" x 24'- 16 ga fob vendor	\$ 18.71	" "	" "
Delivered	\$ 19.20	" "	" "
42" x 29"- 14 ga fob vendor	\$ 28.35	" "	" "
Delivered	\$ 28.94	" "	" "
49" x 33"- 14 ga fob vendor	\$ 33.01	" "	" "
Delivered	\$ 33.81	" "	" "
57" x 38"- 12 ga fob vendor	\$ 53.35	" "	" "
Delivered	\$ 54.61	" "	" "
64" x 43"- 12 ga fob vendor	\$ 60.00	" "	" "
Delivered	\$ 61.40	" "	" "

BANDS

17"	\$ 14.46	Dub Ross	Sole Bid
24"	\$ 20.05	" "	" "
35"	\$ 28.46	" "	" "
42"	\$ 43.04	" "	" "
49"	\$ 50.11	" "	" "

HP STORM POLYPROPYLENE PIPE

12" fob vendor	\$ 5.85	Dub Ross	Sole Bid
Delivered	\$ 5.85	" "	Low Bid
15" fob vendor	\$ 9.46	" "	Sole Bid
Delivered	\$ 9.46	" "	Low Bid
18" fob vendor	\$ 11.79	" "	Sole Bid
Delivered	\$ 11.79	" "	Low Bid
24" fob vendor	\$ 18.49	" "	Sole Bid
Delivered	\$ 18.49	" "	Low Bid
30" fob vendor	\$ 30.70	" "	Sole Bid
Delivered	\$ 30.70	" "	Low Bid
36" fob vendor	\$ 34.70	" "	Sole Bid
Delivered	\$ 34.70	" "	Low Bid
48" fob vendor	\$ 56.36	" "	Sole Bid
Delivered	\$ 56.36	" "	Low Bid
60" fob vendor	\$ 81.92	" "	Sole Bid
Delivered	\$ 81.92	" "	Low Bid

STEEL INTERLOCKING SHEETING 2.17 METRIC

Galvanized			
12 ga 0.1046, 5.8#	\$ 4.29	Railroad Yard	Sole Bid
10 ga 0.1345, 7.4#	\$ 5.28	Sunbelt Equipment	Low Bid
Black			
10 ga 0.1345, 7.2#	\$ 4.39	Sunbelt Equipment	Low Bid

BRIDGE MATERIALS

L 3x3x1/4 x 20' angle iron	\$ 43.90	Sunbelt Equipment	Low Bid
C 7x9.8x40' channel iron	\$ 180.32	" "	" "
C 8x11.5x21' channel iron	\$ 91.00	" "	Sole Bid
Steel H Beams per pound	\$ 0.44	" "	Low Bid
HP 10x10x40' steel piling	\$ 747.60	" "	" "
HP 10x10x30' steel piling	\$ 560.70	" "	" "
22 gauge steel deck form	\$ 1.15	" "	Best Bid
Steel sheet piling	\$ 173.18	" "	Sole Bid

TANK CARS

Half	\$ 225.00	Railroad Yard	Sole Bid
Full 5'	\$ 150.00	Sunbelt Equipment	Low Bid
Full 8 1/2'	\$ 250.00	" "	" "

GRADE 60 REINFORCED STEEL REBAR

#5 rebar- 20'7"	\$ 10.36	Sunbelt Equipment	Best Bid
#4 rebar- 20'5"	\$ 6.64	" "	" "

#6 rebar- 27'4"	\$ 22.54	Sunbelt Equipment	Sole Bid
<u>NEW STEEL PIPES- PER LF</u>			
2 3/8" fob vendor	\$ 1.45	Sunbelt Equipment	Sole Bid
Delivered	\$ 1.55	" "	" "
2 7/8" fob vendor	\$ 2.80	" "	" "
Delivered	\$ 2.90	" "	" "
8 5/8" 1/4" fob vendor	\$ 10.50	" "	" "
8 5/8" 5/16" fob vendor	\$ 10.50	" "	" "
Delivered	\$ 10.90	" "	" "
10 3/4" 3/8" fob vendor	\$ 18.50	" "	" "
Delivered	\$ 18.90	" "	" "
12 1/4" fob vendor	\$ 13.90	" "	" "
Delivered	\$ 14.00	" "	" "
16 1/4" fob vendor	\$ 19.50	Railroad Yard	Low Bid
Delivered	\$ 20.50	" "	" "
16 3/8"	\$ 26.00	Sunbelt Equipment	Sole Bid
Delivered	\$ 26.50	" "	" "
20 1/4" fob vendor	\$ 27.00	" "	" "
Delivered	\$ 27.50	" "	" "
48 5/16" fob vendor	\$ 85.00	Railroad Yard	" "
Delivered	\$ 87.00	" "	" "
54 3/8" fob vendor	\$ 140.00	" "	" "
Delivered	\$ 145.00	" "	" "
60 3/8" fob vendor	\$ 155.00	" "	" "
Delivered	\$ 160.00	" "	" "
72 7/16" fob vendor	\$ 220.00	" "	" "
Delivered	\$ 225.00	" "	" "
78 7/16" fob vendor	\$ 240.00	" "	" "
Delivered	\$ 245.00	" "	" "
84 7/16" fob vendor	\$ 260.00	" "	" "
Delivered	\$ 265.00	" "	" "
90 7/16" fob vendor	\$ 280.00	" "	" "
Delivered	\$ 285.00	" "	" "
96 7/16" fob vendor	\$ 295.00	" "	" "
Delivered	\$ 300.00	" "	" "
<u>USED STEEL PIPES- PER LF</u>			
2" fob vendor	\$ 1.25	Sunbelt Equipment	Sole Bid
2 3/8" fob vendor	\$ 1.25	" "	" "
Delivered	\$ 1.28	" "	" "
2 7/8" fob vendor	\$ 1.45	" "	" "
Delivered	\$ 1.48	" "	" "
8 5/8" 1/4" fob vendor	\$ 8.50	" "	" "
Delivered	\$ 8.75	" "	" "
8 5/8" 5/16" fob vendor	\$ 9.90	" "	" "
Delivered	\$ 10.40	" "	" "
10 3/4" 3/16" fob vendor	\$ 10.50	" "	" "
Delivered	\$ 11.00	" "	" "
12 1/4" fob vendor	\$ 12.50	Railroad Yard	Low Bid
Delivered	\$ 12.70	" "	" "
16 1/4" fob vendor	\$ 19.90	Sunbelt Equipment	" "
Delivered	\$ 20.40	" "	" "
18 1/4" fob vendor	\$ 25.00	" "	" "
Delivered	\$ 25.50	" "	" "
20 1/4" fob vendor	\$ 22.75	Railroad Yard	" "
Delivered	\$ 23.20	" "	" "
22 1/4" fob vendor	\$ 23.25	" "	" "
Delivered	\$ 23.50	" "	" "
24 1/4" fob vendor	\$ 26.25	" "	" "
Delivered	\$ 26.50	" "	" "
30 5/16" fob vendor	\$ 37.50	" "	" "
Delivered	\$ 37.95	" "	" "
30 3/8" fob vendor	\$ 42.00	Sunbelt Equipment	Sole Bid
Delivered	\$ 42.50	" "	" "
36 5/16" fob vendor	\$ 43.00	" "	Low Bid
Delivered	\$ 43.50	" "	" "
41 3/8" fob vendor	\$ 53.00	Railroad Yard	" "
Delivered	\$ 53.50	" "	" "
48 3/8" fob vendor	\$ 120.00	Sunbelt Equipment	" "
Delivered	\$ 125.00	" "	" "

54 3/8" fob vendor	\$ 135.00	Sunbelt Equipment	Low Bid
Delivered	\$ 140.00	" "	" "
60 3/8" fob vendor	\$ 145.00	" "	" "
Delivered	\$ 150.00	" "	" "
72 7/16" fob vendor	\$ 175.00	" "	" "
Delivered	\$ 180.00	" "	" "
78 7/16" fob vendor	\$ 240.00	Railroad Yard	Sole Bid
Delivered	\$ 245.00	" "	" "
84 7/16" fob vendor	\$ 250.00	Sunbelt Equipment	Low Bid
Delivered	\$ 250.00	" "	" "
90 7/16" fob vendor	\$ 280.00	Railroad Yard	Sole Bid
Delivered	\$ 285.00	" "	" "
96 7/16" fob vendor	\$ 250.00	Sunbelt Equipment	Low Bid
Delivered	\$ 250.00	" "	" "

Seconded by Mr. Thomas the vote was: AYE- Stackhouse, Thomas, Dennis.

A motion was made by Mr. Stackhouse to award the six-month hauling and miscellaneous bids as follows:

HAULING: PER TON/MILE

0 to 60 miles	\$ 0.18	A & A Trucking	Low Bid
61 & Up	\$ 0.12	Ledbetter Trucking	" "

HAULING NON-WEIGHED MATERIAL

Per loaded mile	\$ 8.00	Ledbetter Trucking	Sole Bid
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HAULING OF RIP RAP: PER TON/MILE

0 to 60 miles	\$ 0.28	A & A Trucking	Low Bid
61 & Up	\$ 0.19	" "	" "

TREE TRIMMING W/BUCKET TRUCK & DEBRIS CLEAN UP

Per hour	\$100.00	G & G Services	Sole Bid
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HOURLY LAWN CARE CREW

Per hour	\$ 50.00	G & G Services	Sole Bid
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VEGETATION & DEBRIS REMOVAL

Per Yard	\$ 27.00	G & G Services	Sole Bid
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Seconded by Mr. Thomas the vote was: AYE- Stackhouse, Thomas, Dennis.

FLOORING FOR EARLSBORO SCHOOLS- A motion was made by Mr. Stackhouse to approve the purchase of gym flooring for Earlsboro Schools to low quote, Bailey Flooring, for \$14,609.67. Seconded by Mrs. Dennis the vote was: AYE- Stackhouse, Thomas, Dennis.

TECHNOLOGY FOR TECUMSEH SCHOOLS- A motion was made by Mr. Stackhouse to approve the following purchases for technology to the low quotes as follows: Piraino Consulting- 12 projectors for \$9,444.00; Video Realty- smartboards for \$14,988.00. Seconded by Mr. Thomas the vote was: AYE- Stackhouse, Thomas, Dennis.

MINUTES- Mr. Thomas made a motion to approve the special meeting on December 4, 2017. Seconded by Mr. Stackhouse the vote was: AYE- Stackhouse, Thomas, Dennis.

A motion was made by Mr. Stackhouse and seconded by Mr. Thomas to approve the minutes of regular meeting on December 11, 2017. The motion carried with the following vote: AYE- Stackhouse, Thomas, Dennis.

PAYROLL- Mr. Thomas made a motion to approve payroll for December 1 thru December 15, 2017 with one raise in District 1 and raises for District 2. Seconded by Mr. Stackhouse the vote was: AYE- Stackhouse, Thomas, Dennis.

TRANSFERS OF APPROPRIATIONS- Mr. Stackhouse made a motion to approve the following Transfers of Appropriations: McCloud SD- \$47,127.19 from M & O to capital outlay; Sheriff Service Fee- \$790.00 from capital outlay to M & O; Treasurer- \$2,090.00 from M & O to salaries (\$973.44) and benefits (\$1,116.56). Seconded by Mrs. Dennis the vote was: AYE- Stackhouse, Thomas, Dennis.

BLANKET PURCHASE ORDERS- Mr. Stackhouse made a motion to approve the Blanket Purchase Orders. Seconded by Mr. Thomas the vote was: AYE- Stackhouse, Thomas, Dennis.

COOLING TOWER WATER TREATMENT- No action was taken regarding monthly cooling tower water treatment at courthouse.

CHAIR FOR BOCC 2018- Mrs. Dennis made a motion to approve Randy Thomas as chairman for Board of County Commissioners for 2018. Seconded by Mr. Stackhouse the vote was: AYE- Stackhouse, Thomas, Dennis.

TORT CLAIM- No action was taken regarding tort claim for Johnnie Johnson.

HEATING UNIT- Mr. Stackhouse made a motion to approve replacing heat exchanger on heating unit at District Attorney's building for \$4150.00 to Air Force One. Seconded by Mr. Thomas the vote was: AYE- Stackhouse, Thomas, Dennis.

UTILITY PERMIT- Mr. Stackhouse made a motion to approve the utility permit for Circle 9 Resources in the SWSE/4 of Section 9-T9N-R5E crossing EW 120 Road. Seconded by Mr. Thomas the vote was: AYE- Stackhouse, Thomas, Dennis.

BURN BAN- No action was taken regarding a burn ban.

911 UPDATE- Tommy Arnold stated the first meeting of the new year would be January 17th.

FLOODPLAIN UPDATE- Tommy Arnold stated two homes on Pecan Grove refused to take any action, therefore the Oklahoma Water Resource Board would declare them uninsurable for flood insurance.

COMMUNITYWORKS- An update from Communityworks was not given at today's meeting.

PUBLIC SAFETY CENTER- Breanna Thompson stated the current count was 340, with 284 males and 66 females. They had 99 book-ins and 95 releases. They placed 3 inmates on safety observations and had a suicide attempt at the courthouse.

ELECTED OFFICIALS UPDATES- Mrs. Flewallen stated the offices would be closing at 3:00 p.m. on Friday, December 22nd.

PUBLIC COMMENTS- No one addressed the Board under "Public Comments".

PURCHASE ORDERS/CLAIMS- Mr. Thomas made a motion to approve the following Purchase Orders/Claims: 491, Sunrise Constructions, 37625.00, Construction; 82, 94, 96, 1314, 116, 117, 1362, 1363, 1371, 1379, 242, 245, 246, 247, 122, 123, OG&E, 10828.64, ELECTRIC; 132, 248, SOS, 221.42, COPIER LEASE PAYMENT/SUPPLIES; 133, 1328, DAC, 6031.62, SALARY; 134, REDWOOD TOXICOLOGY LAB, 938.50, DRUG TEST CONFIRMATIONS; 135, BI Incorporated, 113.46, GPS MONITORING; 136, 1320, 75, 12, EUREKA, 85.40, WATER; 1, CITY OF TECUMSEH, 17930.00, Engineer Service; 15, 1310, PC Office Supply, 823.85, Supplies; 87, 89, 92, 95, 244, CVEC, 475.20, ELECTRIC; 88, 99, Metro Emergency Upfitters, 15418.96, SUPPLIES; 90, Myder, 4397.67, Repair; 91, Circle B, 383.93, FUEL; 92, CVEC, 249.20, ELECTRIC SERVICES; 93, VERIZON WIRELESS, 280.07, Service; 97, ONG, 47.13, gas; 98, CASCO INDUSTRIES, 1960.00, HOSE; 100, FRED'S TIRE & BATTERY, 598.00, BATTERIES; 101, COEDD Area Agency on Aging, 100.00, Testing On Vehicle; 102, Joe Cooper Auto Group, 347.35, Parts; 22, 23, ARVEST AMERICAN NATL BANK, 22959.00, PRIZES AND AWARDS/CONTRACTUAL SERVICES; 23, Arvest Bank, 14107.00, Contractual services; 1311, 1312, 1323, 1375, 73, 168, 124, AT&T, 4315.77, PHONE/INTERNET; 1313, G & G Services, 600.00, Mowing; 1315, CITY OF SHAWNEE, 98.96, WATER & SEWER; 1316, 1317, Wilson, Dotson And Associates, 1500.00, ACCOUNTING; 1318, Glasgow, M, 481.25, Part Time Deputy; 1319, 113, 74, CITY OF SHAWNEE, 1172.30, WATER & SEWER; 1321, 1326, 121, QUILL, 1672.82, SUPPLIES; 1322, 1377, First Choice Coffee, 324.66, COFFEE/SUPPLIES; 1324, MID-WEST PRINTING, 1679.74, BINDERS; 1325, Thomson Reuters-West, 298.46, Program; 1327, POSTMASTER, 198.00, Rent; 1328, DAC, 4378.66, Funds Deposited; 114, Flanagan, S, 11.28, TRAVEL; 115, 118, Redfield, R, 504.69, TRAVEL; 119, Wheelwright, E, 37.60, TRAVEL; 1354, Bruckner Truck Sales, 186.24, BLANKET; 1355, CED #4, 268.92, BLANKET; 1356, 1357, 1359, 1365, Holiday Inn Express & Suites, 690.76, Hotel stays; 1358, Fastenal Company, 497.01, NUTS & BOLTS; 1360, Stewarts Wholesale, 257.79, PARTS, LABOR & SERVICES; 1361, Arrow Pump & Supply, 144.21, Parts And Supplies; 1364, 1376, NAPA Auto, 1212.81, Supplies; 1366, CL Boyd, 609.68, Parts And Supplies; 1367, LOWES, 699.03, Tools/Supplies; 1368, PCRW, 42.91, WATER; 1369, P & K Equipment, 1088.39, PARTS, LABOR & SERVICES; 1370, Comdata, 12808.52, FUEL; 1372, Farrills Upholstery, 150.00, Repair; 1373, 1374, 1378, 1383, ACME GLASS, 901.00, Repair; 1380, BELSHE INDUSTRIES, 1425.00, Estimate; 1381, Undercarriage Specialist, 270.00, Service; 1382, Certified Laboratories, 170.52, SUPPLIES; 1383, ACME GLASS, 402.00, Repair/Replacement; 1384, TRAILER SUPPLY CENTER, 30.48, SUPPLIES; 181, 182, 183, Martin Marietta Materials, 33847.07, Crusher; 184, Dundee Steel & Pipe, 40.00, SUPPLIES; 185, 189, HASKELL LEMON, 11851.60, Asphalt; 186, Red Rock Pit, 6543.29, GRANITE; 187, Mansfield Oil, 3175.86, DIESEL FUEL; 188, WYCHE QUARRY, 1450.00, SHALE; 190, CH&W Commercial Tire, LLC, 4754.00, Tires; 71, 76, OSU COOPERATIVE EXT, 9294.81, Postage machine/Services; 72, Office Depot, 106.34, SUPPLIES; 6, PCPSC, 120866.56, Payroll; 240, Guderian Foods, 188.45, Groceries; 241, X-Treme Termite & Pest Control, 55.00, Pest control service; 243, Country Boy, 581.98, Groceries; 249, Windstream, 56.47, Phone Bill; 250, Dollar General, 48.23, BLANKET; 251, Firelake, 268.62, BLANKET; 169, Vyve Broadband, 22.22, Equipment Rental; 170, DEMCO PRINTING, 485.00, Stationary; 171, Advanced Auto Parts, 330.66, Auto Repairs; 119, 120, Bortner, J, 39.33, MILEAGE;

125, KPWA, 85.80, Utilities; 126, Bermuda King, LLC, 477.25, Parts; 13, Blackwood, T, 23.72, REFUND. Seconded by Mr. Stackhouse the vote was: AYE- Stackhouse, Thomas, Dennis.

ADJOURN- There being no further business Mr. Thomas made a motion to adjourn. Seconded by Mr. Stackhouse the vote was: Stackhouse, Thomas, Dennis. The meeting adjourned at 10:02 a.m.

POTTAWATOMIE COUNTY COMMISSIONERS
POTTAWATOMIE COUNTY, OKLAHOMA

ATTEST:

By: Melissa Dennis, Chairman

Raeshel Flewallen, County Clerk