

March 27, 2017

The regular meeting of the Board of Texas County Commissioners was called to order by Ted Keeling, Chairman. Jack Strain and Richard Bryan members and Wendy Johnson, County Clerk were present. April Coble with Guymon Daily Herald, Harold Tyson, Sara Wagner and Wayne Dawson with Panhandle Counseling Center and Kevin Allard were also present.

The agenda was filed on March 24, 2017 at 10:00 a.m. in compliance with the Open Meeting Act.

Keeling verified we were in compliance with the Open Meeting Act with all board members present.

Tyson gave update on Emergency Management.

Motion by Strain, second by Bryan to approve blanket purchase orders for usage.

GENERAL GOVERNMENT: 174300, Ameripride Linen & Apparel Services, \$330.00; 174301, The Hooker Advance, \$2,000.00; 174302, Mayfield Paper Company, \$800.00; 174303, Wirtz Lumber & Supply Inc., \$300.00.

DISTRICT #1: 174277, J&R Sand Company Inc., \$46,800.00.

DISTRICT #2: 174332, Guymon Standard Supply Inc., \$500.00; 174333, B&B Sales Co., \$300.00; 174278, Guymon Tire & Auto, \$3,000.00; 174279, Freightliner Liberal LLC, \$3,000.00; 174280, A&I Parts Center, \$1,000.00; 174281, Advanced Water Solutions, \$100.00; 174282, Green Country Equipment LLC, \$2,500.00; 174283, Guymon Tire & Auto, \$2,500.00; 174284, L&J Auto Parts Inc., \$2,500.00; 174285, NAPA, \$1,500.00; 174286, Prairiefire Coffee Roasters \$150.00; 174287, SPC Office Products, \$200.00; 174288, Westair Praxair Distribution Inc., \$500.00; 174289, S&S Services LLC, \$500.00; 174290, Unifirst Corporation, \$1,500.00; 174291, Virgil Brune, \$2,000.00.

DISTRICT #3: 174292, Texhoma Supply, \$2,000.00; 174293, Westair Praxair Distribution Inc., \$600.00; 174294, Guymon Standard Supply Inc., \$300.00; 174295, Baber Supply Inc., \$1,500.00.

COUNTY CLERK LIEN FEE: 174296, Prairiefire Coffee Roasters, \$200.00.

COUNTY CLERK: 174297, Southern Office Supply Inc., \$200.00; 174298, SPC Office Products, \$300.00; 174299, SPC Office Products, \$250.00.

JUVENILE NUTRITION: 174304, Walmart, \$800.00; 174305, Mills Ideal Foods, \$300.00.

JUVENILE DETENTION: 174306, Walmart, \$300.00; 174307, Plunketts Pest Control, \$30.00; 174308, Plunketts Pest Control, \$30.00; 174309, Plunketts Pest Control, \$30.00; 174310, Plunketts Pest Control, \$30.00; 174311, Plunketts Pest Control, \$30.00; 174312, Plunketts Pest Control, \$30.00; 174313, Ameripride Linen & Apparel Services, \$50.00; 174314, Ameripride Linen & Apparel Services, \$50.00; 174315, Ameripride Linen & Apparel Services, \$50.00;

174316, Ameripride Linen & Apparel Services, \$50.00; 174317, Ameripride Linen & Apparel Services, \$50.00; 174318, Ameripride Linen & Apparel Services, \$50.00; 174319, Ameripride Linen & Apparel Services, \$50.00.

HEALTH MILL LEVY: 174320, SPC Office Products, \$200.00; 174321, Kayla N McCarter, \$1,000.00; 174322, Alko Enterprises Inc., \$300.00; 174323, Sparks Electric Inc., \$500.00; 174324, Farmers Country Market, \$200.00; 174325, Guymon Heating & Air LLC, \$500.00; 174326, SPC Office Products, \$200.00; 174327, SPC Office Products, \$200.00.

EMERGENCY MANAGEMENT: 174328, Mathis Oil Co., Inc., \$600.00.

LEPC: 174329, Farmers Country Market, \$300.00; 174330, SPC Office Products, \$200.00; 174331, SPC Office Products, \$200.00.

Aye: Bryan, Strain, Keeling. Nay: none.

Motion by Bryan, second by Strain to approve the following claims and purchase orders for payment.

GENERAL: 174125, 1674, **\$70.00**, Alfalfa Co. Assessor, registration for meeting; 174131, 1675, **\$50.00**, Bar H Pest Control, pest control; 172742, 1676, **\$175.00**, Bar H Pest Control, pest control; 174127, 1677, **\$812.24**, City of Guymon, utilities; 174133, 1678, **\$171.05**, utilities; 173648, 1679, **\$698.72**, Fink Water Well Service LLC, cold weather lights; 174136, 1680, **\$243.12**, Hinchey Ford Inc., head lamp repair; 174086, 1681, **\$6,307.00**, OSU Cooperative Extension Service, contractual service; 174099, 1682, **\$1,525.00**, Panhandle Printing – Hi Plains Sports, maps; 174018, 1683, **\$1,230.52**, Panhandle Printing – Hi Plains Sports, supplies; 174130, 1684, **\$99.76**, PTCI Inc., phone service; 174166, 1685, **\$325.62**, PTCI Inc., phone service; 174129, 1686, **\$307.97**, PTCI Inc., phone service; 174101, 1687, **\$151.03**, PTCI Inc., phone service; 174128, 1688, **\$197.30**, PTCI Inc., phone service; 174164, 1689, **\$190.07**, PTCI Inc., phone, fax & internet services; 173721, 1690, **\$133.99**, Southern Office Supply Inc., supplies; 174059, 1691, **\$131.99**, Southern Office Supply Inc., toner; 173345, 1692, **\$295.85**, SPC Office Products, lease on digital copier; 174060, 1693, **\$102.45**, SPC Office Products, paper; 174019, 1694, **\$1,300.00**, Texas County Jr. Livestock Show, judges & auctioneer; 173638, 1695, **\$3,743.78**, Tisdal & Ohara PLLC, legal service; 174137, 1696, **\$75.00**, Tri-County Electric Coop Inc., charity; 174062, 1697, **\$257.68**, West Payment Center, print charges.

DISTRICT #1: 173679, 1718, **\$306.57**, Hooker Hardware & Auto LLC, supplies; 173977, 1719, **\$160.50**, Teddy P Keeling, travel; 172720, 1720, **\$924.90**, Tri-County Electric Coop Inc., electric; 173683, 1721, **\$983.35**, Warren Cat, repairs; 173523, 1722, **\$2,493.87**, Yellowhouse Machinery Co., estimate of repairs on grader.

DISTRICT #2: 174111, 1723, **\$16.00**, Bruckner Truck Sales Inc., supplies; 174054, 1724, **\$12.72**, Bruckner Truck Sales Inc., supplies; 174055, 1725, **\$104.75**, Bruckner Truck Sales Inc., supplies; 174134, 1726, **\$281.41**, Richard Bryan, travel; 173002, 1727, **\$300.67**, Richard Bryan, travel; 173831, 1728, **\$1,038.15**, City Of Guymon, utilities; 174041, 1729, **\$688.45**, Class C Solutions Group, parts; 174085, 1730, **\$8,392.82**, Coastal Energy Corporation, bid #4-16-17; 173001, 1731, **\$184.00**, Embassy Suites Norman, rooms; 173666, 1732, **\$236.00**,

G&G Electronics Inc., labor & parts; 173611, 1733, **\$608.23**, The Garage LLC, supplies; 173295, 1734, **\$34,155.00**, J&J Asphalt Company, bid #8-15-16; 173839, 1735, **\$73.35**, Prairiefire Coffee Roasters, supplies; 173834, 1736, **\$421.61**, PTCI Inc., phone service; 173485, 1737, **\$470.00**, S&S Services LLC, port bathrooms; 173857, 1738, **\$470.00**, S&S Services LLC, port restrooms; 173636, 1739, **\$2,363.52**, Sparks Electric Inc., lights; 173481, 1740, **\$728.09**, Unifirst Corporation, uniform cleaning; 173484, 1741, **\$13.67**, Westair Praxair Distribution Inc., welding supplies; 173599, 1742, **\$677.80**, Wellborn Brothers Company, fuel pump; 170784, 1743, **\$2,067.65**, Yellowhouse Machinery Co., parts & repairs.

DISTRICT #3: 174126, 1744, **\$304.95**, Jack Strain, travel.

JUVENILE DETENTION: 174173, 314, **\$1,015.00**, American Fire Sprinkler Corp., semi-annual inspection; 174169, 315, **\$48.18**, Ameripride Linen & Apparel Services, supplies; 174020, 316, **\$26.99**, Hooker Hardware & Auto LLC, toilet seat; 174061, 317, **\$175.00**, JJS Plumbing, services; 174021, 318, **\$30.75**, Scissortail Communications LLC, long distance; 174052, 319, **\$22.56**, SPC Office Products, supplies; 174168, 320, **\$75.00**, Nicole Spry, phone stipend; 174165, 321, **\$449.44**, Tri-County Electric Coop Inc., electric; 173851, 322, **\$184.42**, Walmart, supplies & groceries.

COUNTY CLERK LIEN FEE: 173953, 62, **\$945.00**, Hugo Drywall & Paint LLC, open windows.

LEPC: 174175, 31, **\$2,750.74**, Civicplus, Civicready subscription renewal; 174174, 32, **\$86.00**, Guymon Daily Herald, subscription; 174097, 33, **\$750.00**, Superior Plumbing & Construction, install gas line.

SHERIFF FEE CASH ACCOUNT: 174121, 211, **\$23.50**, Spur Name Tapes, uniform name tape.

JUVENILE NUTRITION: 173850, 14, **\$496.29**, Walmart, supplies & groceries.

HEALTH MILL LEVY: 172319, 255, **\$30.00**, Bar H Pest Control, pest control; 173273, 256, **\$250.00**, Cimarron County Free Fair Assoc., building rent; 174161, 257, **\$448.49**, City Of Guymon, utilities; 171763, 258, **\$109.66**, Farmers Country Market, supplies; 170315, 259, **\$241.24**, Guymon Heating & Air LLC, repairs & services; 170319, 260, **\$335.00**, Guymon Heating & Air LLC, services & repairs; 172671, 261, **\$80.00**, Memorial Hospital Of Texas County, TB x-rays; 173487, 262, **\$200.00**, Memorial Hospital Of Texas County, TB x-rays; 174107, 263, **\$112.00**, Neofunds By Neopost, postage; 173620, 263, **\$33,648.26**, OSDH, salaries; 174162, 265, **\$293.23**, PTCI Inc., phone service; 172997, 266, **\$54.99**, PTCI Inc., phone service; 170819, 267, **\$270.00**, Sparks Electric Inc., services; 174045, 268, **\$220.50**, Sparks Electric Inc., light bulbs; 172676, 269, **\$59.92**, Walmart, supplies.

60% SHERIFF SALES: 174013, 621, **\$779.03**, Miller Paper & Packaging Co., supplies; 174158, 622, **\$556.18**, PTCI Inc., phone service; 173342, 623, **\$75.00**, TLC Pest Solutions LLC, pest control; 173020, 624, **\$369.09**, Walmart, supplies.

COMMISSIONER GRANT: 173827, 12, \$4,776.95, RM Conostruction, labor & services; 173688, 13, \$6,820.00, Superior Plumbing & Construction, plumbing for new kitchen.

COUNTY GENERAL: 1603, Matt Boley, \$4769.42; 1604, Benji Fuentes, \$4119.58; 1608, John Monk, \$4040.60; 1605, Stanley Harper, \$3802.58; 1610, Andrea Walters, \$3829.58; 1606, Ryan Hines, \$3887.79; 1602, Billie Ballard, \$2926.19; 1607, Charles Mark, \$3860.79; 1665, Matt Boley, \$600.00; 1609, Jim Tanquary, \$3802.58; 11611, Lavena Chastine, \$4769.42; 1613, Aimee Midkiff, \$2946.59; 1615, Sharon Watson, \$2712.31; 1614, Deborah Patterson, \$2606.49; 1612, Felisha Martinez, \$2606.49; 1666, Lavena Chastine, \$400.00; 1617, Ted Keeling, \$4769.42; 1616, Richard Bryan, \$4769.42; 1618, Jack Strain, \$4769.42; 1620, Wendy Johnson, \$4769.42; 1625, Debbie Tyson, \$2997.57; 1627, Kelly Voorheis, \$2997.57; 1622, Peggy Padilla, \$2926.19; 1619, Cathy Byers, \$2712.31; 1624, Deidre Sommers, \$2661.36; 1621, Isabel Ochoa, \$2606.49; 1623, Alisha Perez, \$2875.47; 1626, Erin Tyson, \$1255.00; 1667, Wendy Johnson, \$400.00; 1628, Renee Ellis, \$4769.42; 1630, Willie, Wilkenson, \$2997.57; 1629, Chris Shade, \$2926.19; 1668, Renee Ellis, \$400.00; 1632, Judyth Campbell, \$4769.42; 1633, Dianna Merrill, \$2997.57; 1634, Sharon Uhrick, \$2661.36; 1639, Lacey Ortiz, \$2018.76; 1669, Judyth Campbell, \$500.00; 1637, Debby Kneeland, \$2875.47; 1636, Nathan Byers, \$2606.49; 1638, Brenda Miller, \$2606.49; 1631, Lourdes Baltazar, \$2606.49; 1640, Monty Nelson, \$1044.00; 1635, Kambrian Acevedo, \$82.00; 1641, Gene Brooks, \$2836.59; 1642, Cheryl Brooks, \$65.00; 1643, Charles Butler, \$50.00; 1644, Gary Davison, \$50.00; 1645, Joe Mayer, \$50.00; 1670, Charles Butler, \$22.47; 1671, Gary Davison, \$26.75; 1672, Joe Mayer, \$3.21; 1647, Glenda Williams, \$1888.97; 1646, Sierra Martinez, \$1700.08; 1648, Jami Koehn, \$90.00; 1649, Harold Tyson, \$3146.19; 1650, Mary Barber, \$735.00; 1651, Rocky Richardson, \$3165.37.

COUNTY HIGHWAY: 1714, Ted Keeling, \$600.00; 1715, Richard Bryan, \$600.00; 1716, Jack Strain, \$600.00; 1641, Daniel Cappellucci, \$4008.16; 1643, Sherri Cribbs, \$3000.00; 1655, Angie Pool, \$3132.38; 1640, Tony Baker, \$3132.38; 1642, Efrain Castanada, \$3132.38; 1644, Justin Daugherty, \$3132.38; 1645, Darrell Edwards, \$3132.38; 1646, Dillon Edwards, \$3132.38; 1647, Jacob Gilkey, \$3032.38; 1648, Jerry Gum, \$3132.38; 1649, Rodney Hamm, \$3282.38; 1650, Eldon Headrick, \$3032.38; 1651, Garret Hill, \$3132.38; 1652, Mark Hill, \$3132.38; 1653, Michael Lundgrin, \$3132.38; 1654, Lynn Mason, \$3132.38; 1656, Brad Powell, \$3132.38; 1657, Jack Ralstin, \$3132.38; 1658, Zane Snook, \$3032.38; 1694, JJ Miller, \$3132.38; 1660, Milton Brune, \$4008.16; 1659, Arris Anderson, \$3132.38; 1661, Phillip Caudell, \$3132.38; 1662, James Creely, \$3132.38; 1663, Randall Deckelman, \$651.96; 1664, Louis Deherrera, \$3132.38; 1665, Marit Edwards, \$2915.06; 1666, Ty Ellis, \$3132.38; 1667, David Johnson, \$3132.38; 1668, Roman Martinez, \$3132.38; 1669, Kevin Price, \$3132.38; 1670, Ramiro Rosalez, \$3132.38; 1671, Manuel Sandoval, \$3132.38; 1672, Chance Serna, \$3132.38; 1673, Sonny Serna, \$3132.38; 1674, Kelsey Shrou, \$3132.38; 1675, Terry Sinning, \$3132.38; 1676, Bill Smith, \$3132.38; 1677, Lucretia Spry, \$3132.38; 1678, Kelly Vess, \$3132.38; ; 1679, Ronnie Bellar, \$3132.38; 1680, Levi Bickford, \$3132.38; 1681, David Burrow, \$3132.38; 1682, Rex Cline, \$3132.38; 1683, Butch Dickson, \$3132.38; 1684, Tom Eggleston, \$3132.38; 1685, Clinton Ferguson, \$3132.38; 1686, Neil Ferguson, \$3132.38; 1687, Kelly Fisk, \$3132.38; 1688, Dusty Hale, \$4008.16; 1689, Cla Hammers, \$3132.38; 1690, Orlando Herrera, \$3132.38; 1691, Tommy Johnson, \$3132.38; 1692, Ray Loosemore, \$3132.38; 1693, Mike McCarney, \$3132.38; 1695, Jasper Muszman,

\$3132.38; 1696, Joe Pate, **\$3132.38**; 1697, Jeff Tanquary, **\$3132.38**; 1698, Mike Tanquary, **\$3132.38**.

JUVENILE DETENTION: 297, Nicole Spry, **\$3165.18**; 295, Vickie Reimer, **\$2500.98**; 292, Jerry Davis, **\$2541.76**; 293, Lynn Ellison, **\$2193.98**; 296, Andrew Ruiz, **\$2076.00**; 294, Becky Nelson, **\$1550.00**; 302, Elizabeth Taylor, **\$1304.00**; 303, Lawrence Williams, **\$1240.00**; 300, Dana Kralicek, **\$960.00**; 298, Theresa Crist, **\$728.00**; 299, Patience Epperley, **\$952.00**; 301, Kenneth Steinle, **\$1176.00**.

SHERIFF CASH ACCOUNT: 199, Jason Colpetzer, **\$3802.58**; 198, Read Barby, **\$3802.58**; 201, Monty Osborne, **\$3755.04**; 200, Jolonda Layton, **\$2926.19**; 202, Dolan Sledge, **\$3705.04**.

SALES TAX: 592, Andrea Fuentes, **\$2913.52**; 595, Jonathan McFadden, **\$1947.23**; 602, Sarah Schultz, **\$2619.67**; 596, Nancy Melendez, **\$2619.67**; 584, Wesley Bankston, **\$2751.69**; 587, Darla Burrow, **\$2596.28**; 601, Rosa Sanchez, **\$2475.28**; 604, Cathy Valdez, **\$2913.52**; 589, Scott Conradi, **\$2913.52**; 603, Billy Sinclair, **\$2619.67**; 594, Ann McFadden, **\$2883.71**; 600, Ima Romesburg, **\$2883.71**; 583, Ana Aguilar, **\$2619.67**; 598, Lea Nelson, **\$2619.67**; 606, JD Beckley, **\$993.76**; 586, Kaye Barrett, **\$2883.71**; 590, Jennifer Dominguez, **\$2619.67**; 593, Waylon Kygar, **\$3031.02**; 588, Kevin Chadick, **\$2619.67**; 585, Kody Barraza, **\$2619.67**; 591, Steven Ferguson, **\$2619.67**; 599, Carlton Robertson, **\$2619.67**; 609, Austin Morris, **\$817.60**; 610, Jorge Munoz, **\$991.34**; 608, Caleb Mihelic, **\$163.52**; 607, Teresa Gonzalez, **\$574.88**; 605, Jimmy Acevedo, **\$365.52**.

COURT CLERK ACCOUNT: 111, Martha Aviles, **\$2712.31**; 113, Cheryl Brune, **\$2712.31**; 114, Noemi Palacios, **\$2712.31**; 115, Sherry Ratliff, **\$2606.49**; 112, Rebecca Brittain, **\$2606.49**.

COUNTY GENERAL: 1652, AFLAC, premiums, **\$518.55**; 1653, American Fidelity, premiums, **\$1,965.74**; 1654, EFT State Depository, withholding, **\$4682.00**; 1655, EFTPS Account, federal withholding, **\$35,270.20**; 1656, Leaders Life, premium, **\$57.42**; 1657, Legal Shield, **\$123.60**; 1658, Oklahoma Centralized, garnishment, **\$25.00**; 1659, Okla. Employees Credit Union, premiums, **\$4129.00**; 1660, OPEH & W plan, premium, **\$28,780.61**; 1661, OPERS, retirement, **\$28,282.89**; 1662, Security Benefit, premiums, **\$2030.00**; 1663, Sun Life, premiums, **\$1316.08**; 1664, Unifirst Corporation, uniforms, **\$105.86**; 1673, EFTPS, federal withholding, **\$351.90**.

COUNTY HIGHWAY: 1699, AFLAC, premiums, **\$980.78**; 1700, American Fidelity, premiums, **\$2808.48**; 1701, EFT State Depository, withholding, **\$5831.00**; 1702, EFTPS Account, federal withholding, **\$45,581.02**; 1704, Kansas Payment Center, garnishment, **\$333.00**; 1705, Leaders Life, premiums, **\$43.34**; 1706, Legal Shield, premiums, **\$115.60**; 1707, Oklahoma Centralized, garnishment, **\$350.00**; 1708, Okla. Employees Credit Union, premiums, **\$2641.00**; 1709, OPEH & W Plan, premium, **\$43,209.19**; 1710, OPERS, retirement, **\$36,891.23**; 1711, Security Benefit, premiums, **\$3415.00**; 1712, Sun Life, premiums, **\$1802.61**; 1713, Texas State Disbursement Unit, garnishment, **\$436.00**; 1717, EFTPS Account, federal withholding, **\$275.40**; 1703, Fisher & Fisher, garnishment, **\$400.00**.

JUVENILE DETENTION: 304, AFLAC, premiums, \$61.62; 305, American Fidelity, premiums, \$113.04; 307, EFT State Depository, withholding, \$550.00; 308, EFTPS Account, federal withholding, \$4911.60; 309, Okla. Employees Credit Union, premiums, \$150.00; 310, OPEH & W Plan, premium, \$4554.84; 311, OPERS, retirement, \$4077.57; 312, Security Benefit, premiums, \$100.00; 313, Sun Life, premiums, \$135.11; 306, Discover Bank, \$416.78.

SHERIFF FEE CASH: 203, AFLAC, premiums, \$222.59; 204, American Fidelity, premiums, \$149.80; 205, EFT State Depository, withholding, \$591.00; 206, EFTPS Account, federal withholding, \$4132.31; 207, OPEH & W Plan, premiums, \$5460.72; 208, OPERS, retirement, \$3598.30; 209, Security Benefit, premiums, \$250.00; 210, Sun Life, premiums, \$167.76.

SALES TAX: 611, AFLAC, premiums, \$113.62; 612, American Fidelity, \$351.48; 613, EFT State Depository, withholding, \$1625.00; 614, EFTPS Account, federal withholding, \$14,645.45; 615, Legal Shield, premium, \$67.75; 616, Okla. Employees Credit Union, premiums, \$100.00; 617, OPEH & W Plan, premium, \$14,520.31; 618, OPERS, retirement, \$11,911.99; 619, Security Benefit, premiums, \$400.00; 620, Sun Life, premiums, \$524.32.

COURT FUND: 116, AFLAC, premiums, \$38.74; 117, American Fidelity, premiums, \$118.30; 118, EFT State Depository, withholding, \$355.00; 119, EFTPS Account, federal withholding, \$3141.13; 120, Okla. Employees Credit Union, premiums, \$200.00; 121, OPEH & W Plan, premium, \$3735.30; 122, OPERS, retirement, \$2669.98; 123, Security Benefit, premiums, \$200.00; 124, Sun Life, premiums, \$128.61.

Aye: Bryan, Strain, Keeling. Nay: none.

Motion by Bryan, second by Strain to approve the minutes of the previous meeting as written. Aye: Strain, Keeling, Bryan. Nay: none.

Sara Wagner gave an update on the Panhandle Counseling Center.

The Resolutions for Disposing of Inventory for the Sheriff was removed. No action taken.

Motion by Strain, second by Bryan to approve the following officer's report for the month of February subject to audit: Election Board - \$1,824.62. Aye: Bryan, Strain, Keeling. Nay: none.

Motion by Bryan, second by Strain to approve the Detention Transportation Agreement for fiscal year 2017-2018 between OJA and Texas County. Aye: Strain, Keeling, Bryan. Nay: none.

There was no action on the request for financial assistance for Memorial Hospital of Texas County.

Mike Boring joined the meeting.

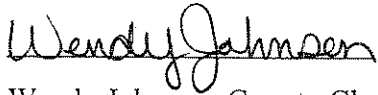
Joe Robinson with OJA joined the meeting to present the Juvenile Transportation Claims.

Motion by Strain, second by Bryan to approve the claims to the state for reimbursement for Juvenile Transportation for the month of February in the amount of \$73.89. Aye: Strain, Keeling, Bryan. Nay: none.

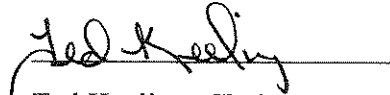
There were no charity requests to be approved.

Adjourned.

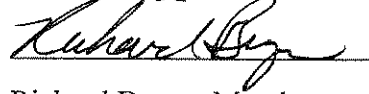
I, Wendy Johnson, the duly elected and qualified County Clerk in and for Texas County, Oklahoma, do certify the above is a true and complete statement of the proceedings of the Board of County Commissioners held in this office on March 27, 2017.




Wendy Johnson, County Clerk



Ted Keeling, Chairman



Richard Bryan, Member



Jack Strain, Member