

MINUTES OF THE COUNTY COMMISSIONERS MEETING HELD ON February 1, 2021

The Board of the Grady County Commissioners met on this day for a regularly scheduled meeting with the following board members: Mike Walker, Kirk Painter, Ralph Beard.

The meeting was called to order and roll call: Mike Walker, Kirk Painter, Ralph Beard.

The meeting was opened with the "Pledge of Allegiance"

Mike Walker made a motion to approve the minutes of the January 25, 2021 meeting. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Dale Thompson spoke to the board about the status of COVID-19 in regards of the threat to Grady County public safety COVID-19 (Coronavirus) posed. He reported to the board that there has been a total of 5,219 cases and 58 deaths in Grady County. Dale told the board that we are still currently ranked 14th in the state for COVID cases and we have administered 377,000 vaccines at this time.

GCEMA/Fire Report/Safety Director: Dale Thompson reported to the Commissioners that the Burn Sites 90-day permit would expire if not renewed. The Emergency Management purchased Zoom for the LEPC meetings they are required to have. Dale told the Commissioners that they passed the State Department Assessment on the Passports and the total of passports he did last year were 217; not counting renewals. Dale asked the Commissioners to sign the 1st quarter EMPG grant. Kim Duke handed out the minutes to the Board and told them about one correction. Bobby Cantu reported that there were no reportable injuries last week in Grady County. Bobby told the Board that he completed the 2020 OK 300A Forms, summary of work-related injuries & illnesses; he also received the Certificate of Training Award on Site Protection Awareness. Bobby told the Commissioners about 22nd Century coming tomorrow to install the fire door & frame, & he will be doing a weekly conference call with FEMA PDM Benneh. The radon level in the basement of the courthouse falls in the safe range but the DA building is on a 60-day waiting period.

No draw request for Grady Memorial Hospital.

Mike Walker made a motion to approve of the re-appointment of the following Grady County Fairgrounds Trustees to serve a successive (3) three-year term: Betty Jones – District One, Ben Janssen – District 2, Rod Schenk – District Three. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, Ralph Beard.

Mike Walker made a motion to approve the bid for grinding county roads for all districts from SWH construction, LLC for \$3,800.00 a mile, the lowest bid. The other bidder was Shoevaldoc, LLC. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Kirk Painter made a motion to approve the Declaration of Surplus of equipment for District #2, Office Desk, Inventory Number 105-0005, Date acquired – 8-8-2001, 2 piece hutch, Inventory Number 105-0006, Date acquired 7-11-2005; 2012 Sharp color copier, Inventory Number 218-0004, Serial Number 9E002465, purchased 1-30-2014 for \$5,100.00; Cradle Point Router & Antenna (for I pad) Inventory Number 219-0012 Serial Number MM130568800454 purchased 2-27-2014 for \$599.00; 2004 Ford F350 Flatbed, Inventory Number 301-0054, Serial Number 1FDWF36L64EB74459, purchased in 2-4-

2004 for \$18,997.00; 2008 Ford F350 Pick Up, Inventory Number 301-0058, Serial Number 1FDWF32598ED17644, purchased 2-19-2008 for \$17,076.00; 2008 Ford F-150 Pick Up, Inventory Number 301-0060, Serial Number 1FTPX14V58FB53956, purchased in 3-25-2008 for \$20,810.00; 2008 Tag Along Trailer Inventory Number 348-0037, Serial Number 12HTD40338S251724, Purchased 5-23-2008 for \$24,400.00; Nikon Tripod & Level Inventory Number 445-0003, Serial Number 23735 purchased 6-29-1990 for \$595.00 in accordance with 19 O.S. §§ 339, & 421 thru 421.2. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter and Ralph Beard.

Ralph Beard made a motion to approve the Declaration of Surplus of equipment for District #3, Walker 10 ton Hyd Jack, Inventory Number 410-0005, Serial Number MG60W14090, Date acquired – 7-15-1998 for \$750.00; Fuel Tank, Inventory Number 412-0001, Date acquired 1-29-1991 for \$4,600.00; 1000 Gal Water Tank, Inventory Number 412-0005, purchased 7-21-1997 for \$600.00; Radio, Inventory Number 601-0007, Serial Number 922TFE3788 purchased 5-20-2005 for \$375.00; Hamm Double Drum Roller, Inventory Number 320-0010, Serial Number H1810569, purchased in 7-10-2018 for \$43,750.00, in accordance with 19 O.S. §§ 339, & 421 thru 421.2. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter and Ralph Beard.

Ralph Beard made a motion to approve the disposal of equipment for District #3, Walker 10 ton Hyd Jack, Inventory Number 410-0005, Serial Number MG60W14090, Date acquired – 7-15-1998 for \$750.00; Fuel Tank, Inventory Number 412-0001, Date acquired 1-29-1991 for \$4,600.00; 1000 Gal Water Tank, Inventory Number 412-0005, purchased 7-21-1997 for \$600.00; Radio, Inventory Number 601-0007, Serial Number 922TFE3788 purchased 5-20-2005 for \$375.00; Hamm Double Drum Roller, Inventory Number 320-0010, Serial Number H1810569, purchased in 7-10-2018 for \$43,750.00; in accordance with 19 O.S. §§ 339, & 421 thru 421.2. It was seconded by Mike Walker. AYE: Mike Walker, Kirk Painter and Ralph Beard.

Mike Walker made a motion to approve the quote for asbestos removal from Pifer Construction for \$18,450.00 for the Minco Senior Citizen Center. The Commissioners chose the best quote when they chose this company because of the attention to detail and the requirements to have the job done quickly to better serve the Seniors in that area. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the obtaining a credit card from Arvest Bank for the Sheriff's Department. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Mike Walker made a motion to approve the pipeline road crossing permits, waterline/fastline permits, and driveway/tinhorn permits. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter and Ralph Beard.

Mike Walker made a motion to approve the purchase orders generated by the Grady County governing bodies during the current and previous months and authorize of deny payment of such purchase orders 2020-202: 911 Phone Elec3ric Service 214081 OK Electric Cooperative Inc 56.20; Phone Service 214067 AT&T 2655.34; CBRI Asphalt 212831 Haskell Lemon Construction Inc 1427.45; Emergency Mgmt Maintenance Agreement 214012 Quadiant Leasing USA, Inc 176.01; Postage 213194 Quadiant Finance USA, Inc. 49.12; Equitable Sharing - DOJ Installation 214078 Wallace Custom's 1250.00; Paint And Supplies 214079 Line-X Coatings Of Chickasha Inc 1535.00; General Bookbinding 213755 Ann's Quick Print Inc 120.00; Bottled Water 213390 Culligan/Douma Water Corp 89.60; Copy Usage 213164 The Digi Group Inc 253.68; Counter Tops 213627 Allen Wayne Christian Jr. 3900.00; Drug

Testing 214021 Motionworks Industrial Safety LLC 50.00; Fire Alarm Monitoring 213395 22nd Century Environments Inc 29.00; Lease Payment 214083 Quadient Leasing USA, Inc 209.16; Mat services 212874 Clean Uniform Company Inc 76.14; Mileage 212806 Jill Locke 54.28; Office Supplies 213889 Staples Business Credit 579.24; Oil Change 211485 Pit Stop Lube Center 65.24; Phone Service 214068 Verizon Wireless 3486.86; 214151 AT&T 48.00; 214160 AT&T 179.15; Registration 212384 OSU Co Training Program Income Acct 65.00; 212746 OSU Co Training Program Income Acct 130.00; Repairs 214173 Michael J King 600.00; Service 210154 Industry Systems Inc 294.00; Supplies 213193 Amazon.Com LLC 498.58; SUPPLIES 214002 Staples Corporate Accounts 150.40; Water & Sewer 214190 City Of Chickasha 953.87; Wireless Service 214155 Verizon Wireless 120.03; Health Bottled Water 213406 Culligan 29.75; Fees 213260 Grady County Treasurer 8843.65; Maintenance 210253 Firetrol Protection Systems Inc. 288.00; Phone Service 214164 AT&T 1104.47; 214165 AT&T Mobility 75.60; Supplies 214161 Fort Smith Paper Company 37.09; Highway Asphalt 213847 Asphalt Producers Inc 2785.40; Bottled Water 213446 Culligan/Douma Water Corp 17.55; 213455 Culligan/Douma Water Corp 10.50; Cleaning 213813 Darcie Kimbro 100.00; Construction 214008 Mark Mathes 10500.00; Correction 213786 Hoidale Co Inc 349.00; Electric Service 214166 Public Service Company Of Oklahoma 621.50; Fuel 214163 Cowboy Express Fuel LLC 5221.28; Fuel Additive 212891 Hooten Oil Company 357.50; Fuel And Supplies 212431 Steagall Oil Company Inc 616.55; Internet 214086 AT&T Mobility 57.98; Internet Service 213721 Oklahoma Fiber LLC 158.00; Labor/Repairs 213684 Southwest Trailers & Equipment Inc 1797.90; Lease Payment 214185 Prosperity Bank 1772.07; 214186 Prosperity Bank 2954.26; 214187 SNB Bank N.A. 1770.11; 214188 SNB Bank N.A. 1780.47; 214189 SNB Bank N.A. 1774.34; Mileage 214013 Kirk Painter 45.92; Natural Gas Services 214080 OK Natural Gas Inc 340.46; Parts 213456 Marshall Auto Parts 1217.53; Parts/Labor 212885 Robert's Truck Center Of Okla LLC 1100.62; 213462 Warren Power & Machinery Inc 2019.38; Parts/Repairs 212887 Standridge Equipment Company Inc 244.65; 213464 Bates Repair Service 77.79; 213913 Warren Power & Machinery Inc 4551.87; Parts/supplies 213441 O'Reilly Auto Parts Inc 2176.49; Parts/Supplies 212331 Petroleum Marketers Inc 1581.38; Phone Service 214085 AT&T Mobility 1094.86; 214159 AT&T 351.55; Printer 213782 Standley Systems 132.50; Registration 212393 OSU Co Training Program Income Acct 65.00; Repairs 214089 Turner's Welding Inc 300.00; Rock 213891 Dolese Brothers Company Inc 16698.52; Septic Tank Pumping 214027 Red Dirt Septic 325.00; Supplies 212876 Atwood's Distributing LP 592.59; 213451 Brandt's Inc 195.66; 213452 Chickasha Industrial & Welding Inc 328.86; 213460 Ross Seed Company, Inc 374.37; 213905 Warren Power & Machinery Inc 1885.50; SUPPLIES 213467 Chickasha Lumber Company Inc 675.14; 214070 Amazon Capital Services 218.79; Uniform Cleaning 213814 UniFirst Inc 1085.47; ML Fee Equipment & Supplies 212050 Industry Systems Inc 209.00; Labor 211690 Mid-Con Data Service Inc. 120.00; Office Supplies 213773 Staples Business Credit 88.20; Supplies 213690 Amazon Capital Services 70.95; Rural Fire-ST Camera 213302 Chief Fire & Safety Inc 3250.00; Electric Service 214073 Public Service Company Of Oklahoma 106.58; 214074 OK Electric Cooperative Inc 160.00; 214172 Public Service Company Of Oklahoma 65.92; Equipment 213305 Randy Williams 8000.00; Fire Extinguisher 213621 Chief Fire & Safety Inc 1799.00; Gas Service 214071 CenterPoint Energy Resources Corp 266.51; Lights 213882 Amazon.Com LLC 102.32; Natural Gas Services 214072 OK Natural Gas Inc 281.60; Parts 213725 Penske Commercial Vehicles 37.76; Parts/supplies 210271 Marshall Auto Parts 142.46; 210283 Chief Fire & Safety Inc 462.00; Parts/Supplies 210287 Marshall Auto Parts 412.01; 210315 Chickasha Industrial & Welding Inc 97.75; 210327 Chickasha Industrial & Welding Inc 122.74; 210330 Chickasha Industrial & Welding Inc 36.79; 212333 Chief Fire & Safety Inc 1383.00; 212334 Chief Fire & Safety Inc 479.00; 212336 Chief Fire & Safety Inc 727.00; 212345 Chickasha Industrial & Welding Inc 12.00; 212922 Marshall Auto Parts 339.43; 213165 Chief Fire & Safety Inc 938.00; 213610 Chief Fire & Safety Inc 2445.00; 213613 Marshall Auto Parts 955.55; 213614 Marshall Auto Parts 86.01; 213617 Chickasha Industrial & Welding Inc 6.00; 213619 Chief Fire & Safety Inc 690.00; Repairs 213246 Buchanan Refrigeration 399.00; Tires 214009 Ralph & Sons Tires Inc 728.68; Uniforms 213339 Municipal Emergency Services Inc 2285.81; Wireless Service 214171 Verizon Wireless

252.81; SH Forf Installation 214191 Wallace Custom's 600.00; SH Svc Fee Phone Service 214066 AT&T 97.38; Repairs 214057 Todd C Morris 1223.94; SR Cit-ST Electric Service 214028 Public Service Company Of Oklahoma 292.15; 214077 Public Service Company Of Oklahoma 192.24; Groceries 212634 Williams Grocery, Inc. 440.52; 213063 Cable Meat Center Inc 1566.95; 213114 Cable Meat Center Inc 662.26; 213601 Ben E. Keith Company 1066.53; Insurance 214176 MJ Kelly Company 2538.70; Parts 211761 Automatic Fire Control Inc 1574.71; Payroll Reimbursement 213594 Minco Senior Citizens Activity Fund 6949.21; Phone Service 214082 AT&T U-Verse 123.57; 214175 AT&T 102.18; Professional Services 213590 H & R Block 220.00; Supplies 213742 Oliver Packing & Equipment Co Inc 1122.56; Water & Garbage 214062 Town of Verden 50.85; Water & Sewer 214174 Alex Municipal Authority 25.00. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter and Ralph Beard.

No monthly reports.

Mike Walker made a motion to approve the estimate of needs, request for appropriations, and transfer of appropriations for the County Highway. It was seconded by Kirk Painter. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Officials Meeting: The Officials went over State Auditor & Inspectors Internal Controls in the Office, with an emphasis on monitoring within the Office. There were items such as County wide Auction, Storage Area for the Assessor and Court Clerk, Security Protocols, and Covid Protocols that were discussed in more detail.

Mike Walker made a motion to adjourn. It was seconded by Ralph Beard. AYE: Mike Walker, Kirk Painter, and Ralph Beard.

Meeting Adjourned.

GRADY COUNTY EMPLOYEES ANNUAL SALARY REPORT
CALENDAR ENDING DECEMBER 31, 2020

Pursuant to Oklahoma State Statute Title 19, Chapter 10, Section 444, the following is a full and complete report of all the Grady County employees and their salaries paid annually as reported to the Internal Revenue Service for calendar year 2020. An asterisk denotes the employees paid for less than the full twelve (12) months of the calendar year.

*Black, Douglas P.: \$ 11,461.61, *Bush, Veda J.: \$ 490.00, *Cooper, Harold D.: \$ 727.20, *Davis, Paul S.: \$ 7,905.45, *Elliott, Mathew D.: \$ 12,226.98, *Franklin, Joe E.: \$ 10,435.55, *Greenroyd Jr, Glen: \$ 9,157.50, *Hayes, Kim C.: \$ 855.00, *Heston, Caleb J.: \$ 300.00, *Kimbrough, Bridgett N.: \$ 48,783.30, *Laughlin, Robert D.: \$ 41,885.72, *Lennier, Michael E.: \$ 17,117.55, *Manning, Patricia A.: \$ 4,472.54, *May, Eldo Arnold: \$ 11,482.65, *Newport Jr, Raymond E.: \$ 352.50, *Rice, Cynthia L.: \$ 2,299.20, *Richardson, David E.: \$ 1,694.40, *Riddles, Ricky: \$ 12,296.85, *Roberson, Loretta F.: \$ 210.00, *Ryans, Albert L.: \$ 268.25, *Scott, Luke A.: \$ 720.00, *Swanner, Linda: \$ 11,939.70, *Voegeli, Alisa B.: \$ 34,728.18, *Walker, Micheal A.: \$ 64,577.10, *White, Jerry N.: \$ 1,803.50, Ague, Robert M.: \$ 38,964.02, Alexander, Terry A.: \$ 42,735.77, Allen, Jonathan R.: \$ 39,605.34, Allen, Mathew Clay: \$ 38,050.28, Ashlock, Randy Lee: \$ 43,510.07, Autry, Jeff A.: \$ 60,750.76, Avritt, Richard D.: \$ 46,224.41, Bailey, Leticia S.: \$ 48,817.29, Beard, Ralph F.: \$ 72,977.10, Bidrowsky, Chase J.: \$ 27,636.64, Bingham, Ruth J.: \$ 52,975.80, Black, Tina P.: \$ 43,170.42, Blevins, Phillip D.: \$ 59,470.48, Bollman, Darren K.: \$ 38,608.06, Booth, James Danny: \$ 40,599.68, Bowen, Carolyn M.: \$ 49,672.43, Bratcher, Gene B.: \$ 44,333.14, Briley, Kayla L.: \$ 37,606.92, Brown, Larry L.: \$ 49,481.40, Brown, Rex E.: \$ 37,389.24, Burton, Robin K.: \$ 70,577.10, Cantu, Bobby J.:

\$ 53,016.08, Carpenter, Stacy M.: \$ 40,334.97, Chaney, Douglas G.: \$ 44,534.09, Clemons, Caly L.: \$ 38,005.26, Condrey, Curtis: \$ 15,187.07, Condrey, Tanya: \$ 27,875.39, Cox, Amanda K.: \$ 34,040.56, Croskey, Jerri D.: \$ 43,428.42, Crowder, Dillon S.: \$ 43,383.72, Daughtry, Estelle: \$ 34,814.00, Daughtry, Keith R.: \$ 39,025.90, Davis, David E.: \$ 45,858.54, Davis, Garry C.: \$ 16,586.65, Davis, Zachary P.: \$ 44,543.96, Diehl, Jonathon H.: \$ 44,234.09, Dietrich, Kenneth C.: \$ 44,226.59, Dobry, Connie Diane: \$ 42,810.42, Dorman, Lee A.: \$ 34,780.88, Dorman, Shirley L.: \$ 41,183.40, Duke, Kimberly G.: \$ 40,516.47, Dyer, Floyd Jack: \$ 32,473.09, Elliott, Vicki L.: \$ 47,276.34, Ely, Randell S.: \$ 41,853.64, Emerson, Keedric L.: \$ 40,905.70, Fenimore, Melvin C.: \$ 42,870.42, Fike, Samuel L.: \$ 40,757.78, Firestone, Samantha B.: \$ 71,777.10, Fitzpatrick, Cody G.: \$ 44,445.97, Fitzpatrick, Jerry G.: \$ 48,330.93, Fitzpatrick, Teresa I.: \$ 45,798.54, Foli, Kimberly: \$ 44,446.63, Gelnar, Cynthia J.: \$ 39,719.04, Gentry, Edward E.: \$ 18,450.81, Givens, Fred J.: \$ 46,596.34, Gornick, Bellan N.: \$ 44,905.72, Gray, Paulette E.: \$ 45,438.54, Gunter, Roger W.: \$ 46,324.08, Hackney, Mica S.: \$ 46,263.28, Hale, Larry: \$ 39,296.91, Hampton, Gorga L.: \$ 31,780.19, Haney, Ronnie G.: \$ 25,386.13, Hannah, Lisa R.: \$ 70,577.10, Hatchett, Lisa L.: \$ 41,982.05, Hayes, Lonnie G.: \$ 43,853.34, Henson, Ronald E.: \$ 17,620.88, Hill, Richard D.: \$ 44,534.09, Hobbs, Curtis R.: \$ 3,436.49, Hobbs, Michael: \$ 32,986.38, Hodges, Tonya P.: \$ 53,056.22, Holden, Rodney D.: \$ 53,978.50, Holding, Haley A.: \$ 7,330.50, Hooper, Tracy L.: \$ 11,810.22, Houser, Cassandra J.: \$ 52,408.54, Houtz, Brittany N.: \$ 3,297.20, Huffines, Joshua C.: \$ 42,727.58, Hughes, Katrina A.: \$ 49,883.28, Humphrey, Glendon E.: \$ 13,980.28, Ingram, Mark E.: \$ 37,673.32, Ivey, David W.: \$ 37,389.24, Johnson, Janaya A.: \$ 43,290.42, Johnson, Mathew A.: \$ 7,556.64, Johnston, Justin W.: \$ 41,306.75, Jones, Jamie L.: \$ 59,641.25, Keef, Darren L.: \$ 64,638.65, Kennell, Christopher R.: \$ 43,638.70, King, Catherine N.: \$ 44,644.50, Kluver, Hoak E.: \$ 28,178.23, Langhorst, Alexander M.: \$ 44,693.96, Layman, Jennifer L.: \$ 42,225.42, Lemaster, Michael M.: \$ 20,471.05, Locke, Jill A.: \$ 70,577.10, Locke, Neal H.: \$ 48,531.40, Loftice, Corey A.: \$ 42,151.40, Lopez, Patricia: \$ 38,030.26, Luttrell, Landen: \$ 36,100.56, Maher, Martin A.: \$ 90,075.00, Maley, Justin C.: \$ 44,234.09, Martin, Sabra L.: \$ 45,617.46, Maston, Bobby L.: \$ 28,057.62, Mayer, Brittany J.: \$ 41,955.32, McCarthy, Phillip N.: \$ 42,013.06, McCurley, Sandi G.: \$ 42,990.42, McWilliams, Justin J.: \$ 42,361.42, Meador, Joe C.: \$ 41,201.66, Meeks, Allen Doug: \$ 46,024.08, Melton, Missie: \$ 37,980.26, Melton, Shayne M.: \$ 20,362.45, Melvin, Bennie R.: \$ 36,450.94, Middleton, Misti M.: \$ 40,880.01, Molder, Kari J.: \$ 44,309.81, Morris, David G.: \$ 45,224.08, Morris, William J.: \$ 44,534.09, Newman, Cavin L.: \$ 48,264.08, Nicholas, John W.: \$ 58,927.62, Oliver, Shawn O.: \$ 42,556.78, Osborn, Michael R.: \$ 45,524.08, Ott, Benjamin R.: \$ 44,534.09, Owen, Clinton N.: \$ 43,853.34, Owens, Cody M.: \$ 40,912.65, Owens, Lisa R.: \$ 32,354.40, Painter, Kirk L.: \$ 72,977.10, Peek, Jimmy J.: \$ 42,683.40, Pelley, Michael S.: \$ 44,303.34, Pannel, Glenda K.: \$ 24,587.22, Pickle, Jessica N.: \$ 42,930.42, Pitchford, Darrell W.: \$ 34,265.02, Pittman, Sheila E.: \$ 43,124.41, Pruitt, Jordan T.: \$ 37,485.39, Reynolds, Timothy J.: \$ 48,333.07, Richardson, Sydney F.: \$ 52,771.24, Riggs, Gilbreath R.: \$ 18,832.97, Riley, Chris A.: \$ 42,550.42, Rodgers, Richard T.: \$ 32,176.80, Romero, Kealee N.: \$ 56,187.47, Sampson, Jacob: \$ 34,743.70, Sarrett, Pamela M.: \$ 45,858.54, Schein, Eric B.: \$ 44,084.09, Schmidt, Gary D.: \$ 45,524.08, Schones, Larry D.: \$ 37,364.24, Scott, William Aaron: \$ 45,524.08, Sheppard, Thomas L.: \$ 43,559.44, Sitterding, Megan L.: \$ 42,550.42, Slaton, Dewayne T.: \$ 47,627.05, Spratt, Roy E.: \$ 20,860.39, Spratt, Timothy D.: \$ 39,775.27, Stewart, Travis D.: \$ 56,618.46, Sutton, Regina A.: \$ 38,742.30, Terry, Zane G.: \$ 43,383.72, Thomas, Christina J.: \$ 34,198.32, Thomas-Smith, Kimberly S.: \$ 48,174.87, Thompson, Glen A.: \$ 11,969.50, Thompson, Leonard: \$ 51,778.75, Titler, Janna S.: \$ 48,381.40, Towell, Cheryl: \$ 43,743.09, Towell, Stanley E.: \$ 43,977.47, Twyman, Heath B.: \$ 6,841.20, Twyman, Kendall Mark: \$ 46,084.08, Usrey, Tabitha A.: \$ 37,759.24, Ventris, Randall E.: \$ 45,224.08, Verser, Rennie Joe: \$ 47,255.55, Virgil, Johnny: \$ 45,682.84, Wagner, Jr, James P.: \$ 27,708.14, Walker, Clifford: \$ 41,838.00, Weir, Edward J.: \$ 64,577.10, White, Karen L.: \$ 50,331.65, Wilkerson, Amanda R.: \$ 44,585.01, Williams, David K.: \$ 38,766.24, Williamson, Jackie L.: \$ 47,524.08, Wilson, Ronald K.: \$ 44,234.09, Wimberly, Shannon N.: \$ 45,058.54

Passed and approved the 8th day of February 2021.

Attest: Jill Locke
County Clerk



The Board of the Grady County Commissioners
 Patricia A. Walker
Chairman
 Paul J. Painter
Vice Chairman
 Ralph Beard
Member