

**BOARD OF COUNTY COMMISSIONER'S NOTICE AND
AGENDA FOR THE REGULAR SCHEDULED MEETING OF**

**FRIDAY JULY 1, 2016
AT 1:00 P.M.**

**CLEVELAND COUNTY OFFICE BUILDING
201 SOUTH JONES, SUITE 200, NORMAN, OKLAHOMA 73069**

Prayer and Pledge of Allegiance

- A. Meeting called to order.**
- B. Quorum call.**
- C. Approve, Amend, or Modify the Minutes:** of the Regular Meeting of June 27, 2016.
- D. Old Business:** Discussion, Consideration, and/or Action regarding the following:
- 1. Bid #HWY-1759 – Six (6) month Non-Encumbered Contract for Bulk Oils, Lubricants & Antifreeze for the county Commissioners. The bid term will be July 22, 2016 through January 21, 2017.**
- E. Items of Business: Discussion, Consideration and/or Action regarding the following:**
- 1. Election of Chairman for FY 2016/2017.**
 - 2. Election of Vice-Chairman for FY 2016/2017.**
- The following items, E3 – E15 are Consent Items and are routine in nature.**
- 3. The Resolution on Various Contracts requiring re-authorization, continuance or renewal for the Fiscal Year beginning July 1, 2016.**
 - 4. The List of Requisitioning Officers for the Fiscal Year beginning July 1, 2016.**
 - 5. The List of Receiving Officers for the Fiscal Year beginning July 1, 2016.**
 - 6. The Resolution to Reimburse the Officials or Department Heads for services of Public Employees or other purposes from various entities per Title 62, O.S. § 335. Said Resolution to begin July 1, 2016 through June 30, 2017.**
 - 7. Resolution designating County Depository Banks for FY 2016/2017.**

- 8. Cleveland County Investment Policy for FY 2016/2017.**
- 9. Interlocal Agreement** between the Board of County Commissioners and City of Norman for Fiscal Year 2016-2017.
- 10. Renewal/Purchase** of Property Liability Insurance with OneBeacon Insurance Group and other carriers for FY 2016/2017.
- 11. Contract** between Cleveland County and Yeaman Signature Health Clinic to provide primary medical care and coordination of eligible employees and dependents for the period July 1, 2016 through June 30, 2017.
- 12. Invoices** from Markwell for road surfacing on the following CDBG Projects:
Etowah Rd 180th – County Line Rd. \$ 24,660.86 and \$8,265.00
Franklin Rd. 156th - 192nd \$ 27,765.65 and \$7,961.00
Etowah Rd. 120th – 156th \$ 10,782.50 and \$14,914.24
- 13. Contract** between Cleveland County Health Department and Mark Braley to create and implement a Veterans Service Department within the Cleveland County Health Department to assess and serve the needs of veterans at a local level. The Health Department shall pay \$20.00/hour for contractor’s service not to exceed payment of more than 40 hours per month and limited travel reimbursements approved by the Health Department Administrator for FY 2016-2017.
- 14. Approve the following Cash Fund Appropriations Lapsed Balances:**
 - a. Assessor’s Revolving Fund \$ 6,251.60
 - b. Bridge Capital Improvement Fund \$ 210,248.64
 - c. Child Abuse Prevention Fund \$ 11,875.96
 - d. Bridge and Road Improvement Fund \$ 3,504,672.07
 - e. Commissioners Building Fund \$ 694,566.54
 - f. County Clerk’s Lien Fee Fund \$ 286,715.86
 - g. County Clerk’s Preservation Fee Fund \$ 283,598.38
 - h. Court Clerk Revolving Fund \$ 571,000.00
 - i. DA Incarceration Cost Fund \$ 21,094.82
 - j. Drug Court Revolving Adult Fund \$ 46,545.15
 - k. Early Settlement Central Cleveland Co. Fund \$ 3,709.70
 - l. Fairgrounds Fund \$ 443,795.94
 - m. First Choice Recovery Fund \$ 1,144.82
 - n. Hazard Mitigation Grant Fund \$ 2,339.04
 - o. Highway Community Service Fund \$ 517.07
 - p. Highway Unrestricted Fund \$7,529,264.05
 - q. Juvenile Drug Court Revolving Fund \$ 9,285.41
 - r. Local Emergency Planning Committee Fund \$ 10,047.76
 - s. Safe Room FEMA Grant Fund \$ 2,789.18
 - t. Sheriff Cleve. Co. Justice Center Fund \$ 63,336.98
 - u. Sheriff Commissary Fund \$ 119,630.07
 - v. Sheriff Courthouse Security Service Fee Fund \$ 52,619.45
 - w. Sheriff Criminal Alien Assistance Grant Fund \$ 6,655.24
 - x. Sheriff Donations Fund \$ 1,500.00

y. Sheriff Environmental Reward Fund	\$ 8,179.45
z. Sheriff Jail Fund	\$ 15,075.02
aa. Sheriff Federal Share Revenue Fund	\$ 32,267.25
bb. Sheriff Revolving Fund	\$ 161,432.40
cc. Sheriff Service Fee Fund	\$ 318,849.07
dd. Sheriff Property Forfeiture Fund	\$ 67,898.69
ee. Sheriff Justice Assistance Grant Fund	\$ 581.65
ff. Sheriff Reserve Deputies Donations Fund	\$ 12,709.07
gg. Sheriff Mobile Command Center Fund	\$ 45,207.89
hh. Treasurers Certification Fee Fund	\$ 516,669.85

15. Approval of the following Blanket Purchase Orders submitted for the following Departments:

District #1

17-0205-T2A	Warren Cat	\$ 2,000.00
17-0207-T2A	Terry Dittner	\$ 420.00
17-0210-T2A	Del Nero Communications	\$ 1,200.00
17-0212-T2A	Bruckner’s Truck Sales	\$ 2,000.00
17-0213-T2A	Waste Management Recycle America	\$ 1,000.00
17-0214-T2A	Copelin’s Office Center	\$ 1,000.00
17-0215-T2A	UniFirst	\$ 2,500.00
17-0216-T2A	Palace Auto Supply	\$ 4,000.00
17-0217-T2A	P & K Equipment	\$ 1,000.00
17-0218-T2A	OLG	\$ 2,000.00
17-0219-T2A	Mid-West Hose & Specialty	\$ 1,000.00
17-0220-T2A	Fleet Pride	\$ 1,500.00
17-0221-T2A	Fox Building Supply	\$ 1,000.00
17-0222-T2A	Dept. of Central Services/Federal	\$ 1,000.00
17-0223-T2A	Alcohol & Drug Testing	\$ 600.00
17-0224-T2A	ATC Holdco	\$ 1,500.00
17-0225-T2A	Total Equipment & Rental	\$ 1,500.00
17-0226-T2A	Jem Glass & Service	\$ 600.00
17-0227-T2A	Inland Truck Parts Co.	\$ 1,000.00
17-0228-T2A	Fire Suppression Specialist	\$ 1,600.00
17-0229-T2A	OneSource Managed Services	\$ 800.00
17-0230-T2A	Barton Bolt & Supply	\$ 1,000.00
17-0231-T2A	ISI Industrial Specialties	\$ 600.00
17-0232-T2A	Edwin D. Tomlinson	\$ 500.00
17-0233-T2A	Direct Discount Tire of Stillwater	\$ 3,000.00
17-0235-T2A	Jones Tire	\$ 600.00
17-0236-T2A	Southern Tire Mart	\$ 4,000.00
17-0237-T2A	KSM Exchange	\$ 2,000.00
17-0238-T2A	Spectro Wire & Cable	\$ 600.00

District #2

17-0054-T2A	A Weldors Supply	\$ 500.00
17-0055-T2A	A Weldors Supply	\$ 1,000.00
17-0056-T2A	A. T. & T.	\$ 1,000.00

17-0057-T2A	A. T. & T.	\$ 500.00
17-0058-T2A	Ace hardware	\$ 500.00
17-0059-T2A	Alcohol & Drug Testing	\$ 500.00
17-0060-T2A	American Logo & Sign	\$ 750.00
17-0061-T2A	Atwood Distributing	\$ 500.00
17-0063-T2A	Bruckner’s Truck Sales	\$ 1,500.00
17-0064-T2A	C.L. Boyd Co.	\$ 1,500.00
17-0065-T2A	Chickasaw Personal Comm	\$ 750.00
17-0066-T2A	City of Norman	\$ 2,000.00
17-0067-T2A	Comdata Corp	\$ 750.00
17-0068-T2A	Copelin’s Office Center	\$ 750.00
17-0069-T2A	Cummins Southern Plains	\$ 1,000.00
17-0070-T2A	Dave’s Small Engine Repair	\$ 1,000.00
17-0071-T2A	Del Nero Communications	\$ 600.00
17-0073-T2A	Don’s Mobil Lock Shop	\$ 500.00
17-0074-T2A	Eureka Water Company	\$ 500.00
17-0075-T2A	Fastenal Industrial	\$ 1,000.00
17-0076-T2A	Fleet Pride	\$ 1,500.00
17-0084-T2A	Home Depot	\$ 500.00
17-0085-T2A	ImageNet Consulting	\$ 1,000.00
17-0086-T2A	Inland Truck Parts	\$ 750.00
17-0088-T2A	Jones Tire	\$ 750.00
17-0089-T2A	MHC Kenworth – OKC	\$ 1,500.00
17-0092-T2A	Mid-West Hose & Specialty	\$ 500.00
17-0093-T2A	Noble Farm & Bldg. Supply	\$ 1,000.00
17-0094-T2A	Noble Hardware	\$ 500.00
17-0095-T2A	Norman Tag Agency	\$ 200.00
17-0096-T2A	Oklahoma Electric Coop	\$ 5,000.00
17-0099-T2A	OLG	\$ 500.00
17-0101-T2A	O’Reilly Automotive	\$ 2,500.00
17-0102-T2A	ONG	\$ 5,000.00
17-0103-T2A	P & K Equipment	\$ 1,500.00
17-0104-T2A	Palace Auto Supply	\$ 2,000.00
17-0105-T2A	Perfection Equipment Co.	\$ 1,500.00
17-0106-T2A	T & W Tire	\$ 1,500.00
17-0107-T2A	UniFirst	\$ 1,000.00
17-0108-T2A	United Engines	\$ 1,000.00
17-0109-T2A	Warren Cat	\$ 2,500.00
17-0110-T2A	Wiring Solutions	\$ 1,000.00

District #3

17-0111-T2A	Copelin’s Office Center	\$ 500.00
17-0113-T2A	ATC Holdco	\$ 750.00
17-0114-T2A	Alcohol & Drug Testing	\$ 500.00
17-0115-T2A	American Logo & Sign	\$ 500.00
17-0116-T2A	Atwood Distributing	\$ 750.00
17-0118-T2A	Marlon Ward	\$ 500.00
17-0126-T2A	Bruckner’s Truck Sales	\$ 2,500.00
17-0127-T2A	C.L. Boyd Company	\$ 500.00
17-0128-T2A	Danny Jester	\$ 750.00

17-0129-T2A	Dave’s Small Engine	\$ 500.00
17-0130-T2A	Del Nero Communications	\$ 1,800.00
17-0132-T2A	Dub Ross company	\$ 500.00
17-0134-T2A	Edward’s Canvas, Inc.	\$ 500.00
17-0135-T2A	The Farm Store	\$ 500.00
17-0136-T2A	Fastenal Industrial & Const.	\$ 2,500.00
17-0137-T2A	Fleet Pride	\$ 1,500.00
17-0138-T2A	Fred’s Tire & Battery	\$ 2,000.00
17-0139-T2A	Hi-Line Electric Co.	\$ 1,000.00
17-0140-T2A	Hobbytown USA	\$ 300.00
17-0141-T2A	Interstate Battery/Western OK	\$ 1,200.00
17-0142-T2A	James Supplies & Rental	\$ 1,500.00
17-0143-T2A	KSM Exchange	\$ 2,000.00
17-0144-T2A	Metro Glass	\$ 500.00
17-0145-T2A	MHC Kenworth – OKC	\$ 1,500.00
17-0146-T2A	Mid-West Hose & Specialty	\$ 500.00
17-0147-T2A	Maxwell Supply	\$ 500.00
17-0148-T2A	Noble Farm & Bldg. Supply	\$ 500.00
17-0149-T2A	Noble Hardware	\$ 500.00
17-0150-T2A	Oklahoma Electric Coop	\$ 4,000.00
17-0151-T2A	ONG	\$ 500.00
17-0152-T2A	Occupational Health Centers SW	\$ 500.00
17-0153-T2A	O’Reilly Automotive	\$ 2,500.00
17-0154-T2A	P & K Equipment	\$ 2,500.00
17-0155-T2A	Palace Auto Supply	\$ 500.00
17-0156-T2A	Pearson Lumber & Home	\$ 500.00
17-0157-T2A	Perfection Equipment Co.	\$ 2,500.00
17-0158-T2A	Ty-Lind Auto Parts	\$ 1,000.00
17-0159-T2A	UniFirst	\$ 600.00
17-0160-T2A	G.W. VanKeppel Co.	\$ 1,000.00
17-0161-T2A	Alfred and Coy A. Keesee	\$ 2,500.00
17-0162-T2A	Warren Cat	\$ 3,000.00
17-0163-T2A	Waste Disposal Services	\$ 600.00
17-0164-T2A	Wolf Laser	\$ 500.00
17-0165-T2A	Zep Sales & Service	\$ 1,000.00

Assessor

17-0022-H2	Copelin’s Office Center	\$ 6,000.00
17-0023-H2	Cox Communications, Inc.	\$ 1,000.00
17-0024-H2	Cox Communications, Inc.	\$ 450.00
17-0025-H2	Digital Data Technologies	\$ 6,000.00
17-0026-H2	Federal Express Corporation	\$ 400.00
17-0027-H2	ISG Technology	\$ 1,500.00
17-0028-H2	MailFinance Inc.	\$ 2,000.00
17-0029-H2	Oklahoma Copier Solutions	\$ 3,000.00
17-0030-H2	Oklahoma Copier Solutions	\$ 3,000.00
17-0031-H2	Summit Mailing & Shipping	\$ 300.00
17-0032-H2	The Thompson Company	\$ 1,000.00
17-0033-H2	Thrifty Car Rental	\$ 3,000.00
17-0034-H2	TSHA	\$ 500.00

17-0035-HR2	A. T. & T.	\$ 4,000.00
17-0036-HR2	CDW Government	\$ 4,000.00
17-0037-HR2	Copelin’s Office Center	\$ 5,000.00
17-0038-HR2	The Thompson Company	\$ 1,000.00
17-0039-HR2	Total Assessment Solutions Corp	\$ 23,000.00
17-0040-HR2	Verizon Wireless Services	\$ 4,500.00
17-0041-HR2	Yoas Service Incorporated	\$ 600.00

Building Maint.

17-0269-SM2	Copelin’s Office Center	\$ 2,500.00
17-0270-SM2	Empire Paper Co.	\$ 4,000.00
17-0271-SM2	Fabriclean Supply of OK	\$ 4,000.00
17-0272-SM2	Federal Corporation	\$ 500.00
17-0273-SM2	Harvey Janitorial Sales	\$ 1,000.00
17-0274-SM2	Home Depot Credit Services	\$ 1,000.00
17-0275-SM2	Hy-Pride Janitorial Supply	\$ 500.00
17-0276-SM2	Johnson Controls	\$ 5,000.00
17-0277-SM2	Locke Supply Co.	\$ 2,000.00
17-0278-SM2	Northwest Controls Systems	\$ 1,000.00
17-0279-SM2	Paradise Equipment	\$ 3,500.00
17-0280-SM2	Southwest Paper Co.	\$ 1,000.00
17-0281-SM2	United Refrigeration	\$ 2,000.00
17-0282-SM2	Voss Lighting	\$ 1,000.00
17-0283-SM2	Water Service Co.	\$ 500.00
17-0285-SM2	W.W. Grainger	\$ 2,000.00
17-0286-SM2	Alameda Heat & Air	\$ 2,000.00
17-0287-SM2	Champion Supply Co.	\$ 1,000.00
17-0288-SM2	MSC Industrial Supply Co.	\$ 750.00
17-0289-SM2	ThyssenKrup Elevator	\$ 17,900.00
17-0290-SM2	Cox Communications	\$ 2,000.00
17-0291-SM2	Eureka Water Co.	\$ 200.00
17-0292-SM2	Landport Systems	\$ 3,000.00
17-0293-SM2	Oklahoma Copier Solutions	\$ 200.00
17-0294-SM2	Don’s Mobil Lock Shop	\$ 500.00

County Clerk

17-0001-F2	Copelin’s Office Center	\$ 9,100.00
17-0239-F2	Dimensional Concepts	\$ 1,000.00
17-0240-F2	Dimensional Concepts	\$ 7,200.00
17-0241-F2	Interstate Batteries	\$ 175.00
17-0242-F2	Cox Communications	\$ 1,000.00
17-0243-F2	Oklahoma Copier Solutions	\$ 4,500.00
17-0244-F2	Reserve Account/Pitney Bowes	\$ 15,000.00
17-0245-F2	The Thompson Company	\$ 2,300.00
17-0246-F2	Pitney Bowes	\$ 400.00
17-0247-F2	Pitney Bowes/Global Financial Serv.	\$ 5,000.00
17-0248-F2	Cintas First Aid & Safety	\$ 550.00
17-0249-F2	ARC	\$ 1,980.00
17-0250-F2	Underground Vaults & Storage	\$ 3,500.00
17-0252-F2	OneSource Managed Services	\$ 1,800.00

17-0253-F2	OneSource Managed Services	\$ 325.00
17-0254-F2	R.K. Black Inc.	\$ 670.00
17-0256-F2	ARC	\$ 600.00

Comm. Office

17-0005-R2	A. T. & T.	\$ 30.00
17-0006-R2	A. T. & T.	\$ 2,400.00
17-0007-R2	CenterPoint Energy Services	\$ 25,000.00
17-0008-R2	Chem-Can Services	\$ 1,200.00
17-0009-R2	City of Norman	\$ 40,000.00
17-0011-D2	Copelin’s Office Center	\$ 500.00
17-0012-R2	Cox Communications	\$ 3,500.00
17-0013-D2	Eureka Water Company	\$ 400.00
17-0014-R2	The Norman Transcript	\$ 5,000.00
17-0015-R2	O G & E	\$150,000.00
17-0016-R2	ONG	\$ 15,000.00
17-0017-R2	Cleve. Co. Pretrial Services	\$180,000.00
17-0018-D2	R.K. Black, Inc.	\$ 400.00
17-0019-R2	Windstream Communications	\$ 20,400.00
17-0083-R2	CASA	\$ 62,000.00
17-0097-R2	Marcum’s Nursery Inc.	\$ 5,000.00
17-0098-R2	Wiley Harwell	\$ 8,520.00
17-0100-R2	Yeaman Signature Health Clinic	\$120,000.00

Comm. Office-IT

17-0045-K2	CDW Government	\$ 2,000.00
17-0046-K2	A. T. & T. Mobility	\$ 735.00
17-0047-K2	Copelin’s Office Center	\$ 500.00
17-0048-K2	OneSource Managed Services	\$ 450.00
17-0049-K2	Synergy Datacom Supply	\$ 1,500.00
17-0050-K2	Thomson West	\$ 31,800.00

Election Board

17-0258-SL2	Copelin’s Office Center	\$ 2,000.00
17-0259-SL2	Eureka Water Company	\$ 300.00
17-0260-SL2	MailFinance Inc.	\$ 4,483.68
17-0261-SL2	Norman Stamp & Seal Co.	\$ 200.00
17-0262-SL2	Summit Mailing & Shipping	\$ 600.00
17-0263-SL2	Royal Printing Co.	\$ 1,000.00
17-0264-SL2	OneSource Managed Service	\$ 2,000.00
17-0265-SL2	Oklahoma Copier Solutions	\$ 1,000.00
17-0266-SL1C	Annette Pretty	\$ 300.00
17-0267-SL1C	Harold B. Rains	\$ 300.00
17-0268-SL1C	William W. Pretty	\$ 300.00
17-0407-SL2	Home Depot	\$ 1,000.00

Fairgrounds:

17-0125-FG2	A. T. & T.	\$ 30.00
17-0131-FG2	Automatic Fire Control	\$ 1,300.00
17-0170-FG2	A. T. & T.	\$ 810.00

17-0171-FG2	Airgas Mid-South, Inc.	\$ 250.00
17-0172-FG2	C & P Auto Electric	\$ 500.00
17-0173-FG2	Copelin’s Office Center	\$ 1,000.00
17-0174-FG2	Crossland’s A & A Rent-All	\$ 500.00
17-0175-FG2	Dave’s Small Engine Repair	\$ 500.00
17-0176-FG2	Del Nero Communications	\$ 375.00
17-0177-FG2	Don’s Mobil Lock	\$ 250.00
17-0178-FG2	Department of Central Services/Fed	\$ 750.00
17-0179-FG2	Eureka Water Co.	\$ 200.00
17-0180-FG2	Fastenal Industrial	\$ 500.00
17-0181-FG2	Home Depot	\$ 1,000.00
17-0182-FG2	Lasher Home Comfort System	\$ 1,000.00
17-0183-FG2	Locke Supply Co.	\$ 1,000.00
17-0184-FG2	The Norman Transcript	\$ 2,500.00
17-0185-FG2	ONG	\$ 3,000.00
17-0186-FG2	OneSource Managed Service	\$ 400.00
17-0187-FG2	OPUBCO Communications Group	\$ 2,000.00
17-0188-FG2	Oklahoma Restaurant Supply	\$ 500.00
17-0189-FG2	OSU-CTP	\$ 500.00
17-0190-FG2	OG & E	\$ 3,500.00
17-0191-FG2	OG & E	\$ 3,500.00
17-1092-FG2	OG & E	\$ 2,000.00
17-0193-FG2	OG & E	\$ 1,200.00
17-0194-FG2	OG & E	\$ 2,000.00
17-0195-FG2	OG & E	\$ 4,500.00
17-0196-FG2	P & K Equipment	\$ 750.00
17-0197-FG2	Paradise Equipment	\$ 1,500.00
17-0198-FG2	Penley Oil Co.	\$ 1,000.00
17-0199-FG2	Pro Presenters	\$ 750.00
17-0200-FG2	Schendel	\$ 500.00
17-0201-FG2	Service Source, Inc.	\$ 750.00
17-0202-FG2	UniFirst	\$ 500.00
17-0203-FG2	Waters Electric Inc.	\$ 1,500.00
17-0284-FG2	Ace Hardware	\$ 500.00

Health Dept

17-0297-MD2	A. T.& T	\$ 1,800.00
17-0298-MD2	A. T & T.	\$ 2,000.00
17-0299-MD2	A.T. & T.	\$ 2,000.00
17-0300-MD2	A.T. & T.	\$ 2,000.00
17-0301-MD2	A.T. & T.	\$ 2,000.00
17-0302-MD2	A.T. & T.	\$ 1,200.00
17-0303-MD2	A.T. & T.	\$ 400.00
17-0304-MD2	A.T. & T.	\$ 100.00
17-0305-MD2	A.T. & T.	\$ 1,200.00
17-0306-MD2	A.T. & T.	\$ 1,200.00
17-0307-MD2	A. T. & T. Long Distance	\$ 100.00
17-0308-MD2	A.T. & T. Mobility	\$ 3,000.00
17-0310-MD2	City of Moore	\$ 3,500.00
17-0311-MD2	City of Norman	\$ 8,000.00

17-0312-MD2	Oklahoma Energy Source	\$ 8,000.00
17-0313-MD2	Oklahoma Energy Source	\$ 8,000.00
17-0314-MD2	OG & E	\$ 30,000.00
17-0315-MD2	OG & E	\$ 15,000.00
17-0316-MD2	OG & E	\$ 3,000.00
17-0317-MD2	OG & E	\$ 700.00
17-0318-MD2	ONG	\$ 3,000.00
17-0319-MD2	ONG	\$ 3,000.00
17-0397-MD2	United Mechanical, Inc.	\$ 12,712.00
17-0398-MD2	United Mechanical, In.c	\$ 8,592.00
17-0399-MD2	Clifford Power Systems, Inc.	\$ 2,199.00
17-0400-MD2	Facility Care Inc.	\$ 11,870.00
17-0402-MD2	Firetrol Protection Systems	\$ 2,320.00
17-0403-MD2	Firetrol Protection Systems	\$ 2,025.50
17-0404-MD2	Professional Properties of Oklahoma	\$ 3,600.00
17-0405-MD2	United Engines	\$ 3,000.00
17-0406-MD2	Worth Hydrochem of Oklahoma	\$ 500.00
17-0408-MD2	Absolute Data Shredding	\$ 4,000.00
17-0409-MD2	Eureka Water Company	\$ 3,000.00
17-0410-MD2	Joyce Clement	\$ 7,212.00
17-0411-MD2	Stacey Erin clement	\$ 7,212.00
17-0412-MD2	Vivian Gibson	\$ 7,212.00
17-0413-MD2	Michelle Haswell	\$ 9,000.00
17-0414-MD2	Norman Regional Hospital	\$ 9,000.00
17-0415-MD2	Standley Systems	\$ 10,000.00
17-0416-MD2	Standley Systems	\$ 4,000.00
17-0417-MD2	Pitney Bowes	\$ 3,821.60
17-0418-MD2	TSHA	\$ 2,000.00
17-0419-MD2	American Red Cross	\$ 500.00
17-0420-MD2	Cleveland County	\$ 6,000.00
17-0421-MD2	Copelin’s Office Center	\$ 20,000.00
17-0422-MD2	Champion Supply Co..	\$ 500.00
17-0423-MD2	Commercial Communications	\$ 500.00
17-0424-MD2	Don’s Mobil Lock Shop	\$ 300.00
17-0425-MD2	W.W. Grainger, Inc.	\$ 1,000.00
17-0426-MD2	Harbor Freight Tools	\$ 1,000.00
17-0427-MD2	Hooper Printing Company	\$ 1,000.00
17-0428-MD2	Leon’s Plumbing Heat & Air	\$ 800.00
17-0429-MD2	Lowe’s Companies, Inc.	\$ 2,000.00
17-0430-MD2	McKesson Medical Surgical	\$ 15,000.00
17-0431-MD2	Nobel Systems, Inc.	\$ 500.00
17-0432-MD2	Norman Stamp & Seal	\$ 600.00
17-0433-MD2	Norman Regional HME	\$ 50.00
17-0434-MD2	Oklahoma Department of Labor	\$ 200.00
17-0435-MD2	SC Phone Works	\$ 1,000.00
17-0436-MD2	Terminix International, Inc.	\$ 1,500.00
17-0437-MD2	Treat’s Solutions Inc.	\$ 8,000.00
17-0438-MD2	Wal-Mart Community	\$ 2,000.00
17-0439-MD2	Automated Building Systems	\$ 1,500.00
17-0440-MD2	Batteries Sooner LLC	\$ 300.00

17-0441-MD2	Locke Supply Co.	\$ 500.00
17-0442-MD2	Ford Audio-Video, Inc.	\$ 300.00
17-0443-MD2	Allied Central	\$ 1,000.00
17-0444-MD2	Galt Foundation	\$ 30,000.00
17-0445-MD2	VI Marketing and Branding	\$ 20,000.00
17-0446-MD2	VI Marketing and Branding	\$ 30,000.00
17-0447-MD2	Oklahoma Automatic Door Co.	\$ 1,000.00
17-0448-MD2	North Haven Church	\$ 2,806.00
17-0449-MD2	Sophia Lyn Aparicio	\$ 10,000.00
17-0450-MD2	Julie Atwood	\$ 10,000.00
17-0451-MD2	Kimberly K Divelbiss	\$ 4,000.00
17-0452-MD2	Shawn Alea Little	\$ 10,000.00
17-0453-MD2	Amanda Miller	\$ 10,000.00
17-0454-MD2	Leslie S. Williams	\$ 10,000.00
17-0455-MD2	Aubrey Elaine Wilson	\$ 10,000.00
17-0459-MD1C	Edith Arp	\$ 600.00
17-0460-MD1C	Mizia N. Alvarez	\$ 50.00
17-0461-MD1C	Stacy Burton	\$ 50.00
17-0462-MD1C	LoRee Romero	\$ 50.00
17-0463-MD1C	Sarah Rodriguez	\$ 50.00
17-0464-MD1C	Mary Ann Boersma	\$ 1,000.00
17-0465-MD1C	Marla Burgess	\$ 150.00
17-0466-MD1C	Carmen Camero	\$ 150.00
17-0467-MD1C	Sarah Katherine Goodner	\$ 50.00
17-0468-MD1C	Misty Clouse	\$ 50.00
17-0469-MD1C	Cynthia Dow	\$ 150.00
17-0470-MD1C	Katherine Cintron	\$ 50.00
17-0471-MD1C	Gayla Coffey	\$ 50.00
17-0472-MD1C	Lena M Galloway	\$ 50.00
17-0473-MD1C	Lauren Williams	\$ 50.00
17-0474-MD1C	Kristen Renee Millican	\$ 800.00
17-0475-MD1C	Monia Franklin	\$ 50.00
17-0476-MD1C	Deborah J. Gentry	\$ 50.00
17-0477-MD1C	Aaron Hansel	\$ 1,000.00
17-0478-MD1C	Stephanie Lambert	\$ 500.00
17-0479-MD1C	Tara Marie Douglas	\$ 1,500.00
17-0480-MD1C	Sara King	\$ 1,200.00
17-0481-MD1C	Erin Jennifer Turner	\$ 1,200.00
17-0482-MD1C	Meagan Rae Walker	\$ 1,200.00
17-0483-MD1C	Kimley Moler	\$ 600.00
17-0484-MD1C	Kristi Montgomery	\$ 300.00
17-0485-MD1C	Keri McCarty	\$ 600.00
17-0486-MD1C	Kaili Ortiz	\$ 50.00
17-0487-MD1C	Joey Reese	\$ 200.00
17-0488-MD1C	Rachel Roach	\$ 600.00
17-0489-MD1C	Melissa Johnson	\$ 50.00
17-0490-MD1C	Rachelle Samara	\$ 600.00
17-0491-MD1C	Evelyn F. Schreiner	\$ 50.00
17-0492-MD1C	Liliana Velasco	\$ 150.00
17-0493-MD1C	Holly Warren	\$ 300.00

17-0494-MD1C	Glenda Lee	\$ 1,200.00
17-0495-MD1C	Cameron Manaugh	\$ 100.00
17-0496-MD1C	Kara Manke-Young	\$ 300.00
17-0497-MD1C	Gayla Coffey	\$ 50.00
17-0498-MD1C	Blanca Rangel	\$ 50.00
17-0499-MD1C	Amy Rumsey	\$ 1,000.00
17-0500-MD1C	Sonia Ice	\$ 300.00
17-0501-MD1C	Joanna Rae Wyant	\$ 100.00
17-0502-MD1C	Chelsea M. Zamarripa	\$ 50.00
17-0503-MD1C	Mariah Kathleen Danhoff	\$ 50.00
17-0504-MD1C	Natalie Dixon	\$ 200.00
17-0505-MD1C	Cassie D Nonast	\$ 150.00
17-0506-MD1C	Carolyn M Hutson	\$ 50.00
17-0507-MD1C	Kristi L Blake	\$ 150.00
17-0508-MD1C	Jordan Nicole Morris	\$ 50.00
17-0509-MD1C	Christine Rene Moore	\$ 50.00
17-0510-MD1C	LaDonna J. Bell	\$ 50.00
17-0511-MD1C	Amber Guthrie	\$ 50.00
17-0512-MD1C	Lauren Mellisa Speer	\$ 50.00
17-0513-MD1C	Stacey D. Smiddy	\$ 200.00
17-0514-MD1C	Katherine Elizabeth Buck	\$ 200.00

Human Resources

17-0295-PR2	Oklahoma Copier Solutions	\$ 1,000.00
17-0296-PR2	Copelin’s Office Center	\$ 500.00

OSU Extension

17-0166-E2	Oklahoma Copier Solutions	\$ 1,800.00
17-0167-E2	Copelin’s Office Center	\$ 1,500.00
17-0168-E2	CareerTech	\$ 350.00
17-0169-E2	Eureka Water Co.	\$ 450.00
17-0401-E2	Del Nero Communications	\$ 900.00

Purchasing Dept.

17-0119-SP2	Copelin’s Office Center	\$ 750.00
17-0120-SP1C	OSU-CTP	\$ 650.00
17-0121-SP2	OneSource Managed Services	\$ 750.00
17-0122-SP2	OneSource Managed Services	\$ 150.00
17-0123-SP2	The Thompson Company	\$ 150.00

Sheriff Dept.

17-0320-R3BS2A	Comdata Corp	\$ 250.00
17-0321-R3BS2A	Copelin’s Office Center	\$ 200.00
17-0322-R3BS2A	Total Beverage Services	\$ 200.00
17-0323-R3BS2A	Norman Stamp & Seal	\$ 50.00
17-0325-R3BS2A	Smiths Detection, Inc.	\$ 3,830.00
17-0326-R3BS2A	Wal-Mart Community	\$ 200.00
17-0329-CCJC2	Air Products Supply	\$ 1,000.00
17-0330-CCJC2	Aramark Correctional Services	\$ 44,000.00
17-0331-CCJC2	Automatic Fire Control	\$ 1,000.00

17-0333-CCJC1C	Global Prisoner Services	\$ 2,500.00
17-0334-CFBC2	Aramark Correctional Services	\$ 22,000.00
17-0335-CCJC2	Bob Barker Company	\$ 500.00
17-0336-CCJC2	Comdata Corp	\$ 8,000.00
17-0337-CCJC2	Don’s Mobil Lock Shop	\$ 50.00
17-0338-CCJC2	Elite Equipment Co.	\$ 1,000.00
17-0339-CCJC2	Forest Lumber Co.	\$ 500.00
17-0340-CCJC2	Hagar Restaurant Service	\$ 1,000.00
17-0341-CCJC2	Hobart Coporation	\$ 1,000.00
17-0342-CCJC2	Hooper Printing Co.	\$ 700.00
17-0343-CCJC2	Locke Supply Co.	\$ 100.00
17-0344-CCJC2	Norman Stamp & Seal Co.	\$ 300.00
17-0345-CCJC2	Office Depot	\$ 1,000.00
17-0346-CCJC2	Pitney Bowes	\$ 142.98
17-0347-CCJC2	Darrell W. Cobb	\$ 255.00
17-0348-CCJC2	Darrell W. Cobb	\$ 256.00
17-0349-CCJC2	The Sherwin-Williams Co.	\$ 500.00
17-0350-CCJC2	Standley Systems	\$ 2,000.00
17-0351-CCJC2	United Refrigeration	\$ 1,000.00
17-0352-CCJC2	US Fleet Tracking	\$ 1,078.20
17-0353-CCJC2	Staples Business Advantage	\$ 1,000.00
17-0354-CCJC2	Winsupply of OKC	\$ 800.00
17-0356-B2A	Alameda Animal Hospital	\$ 500.00
17-0357-B2A	Binswanger Glass	\$ 400.00
17-0358-B1C	Board of Test for Alcohol and Drug Influence	\$ 620.00
17-0359-B1C	Board of Test for Alcohol and Drug Influence	\$ 300.00
17-0360-B2A	CDW Government	\$ 500.00
17-0362-B2A	Copelin’s Office Center	\$ 1,000.00
17-0363-B2A	Del Nero Communications	\$ 1,185.00
17-0364-B2A	Don’s Mobil Lock Shop	\$ 300.00
17-0365-B2A	Federal Express Corp.	\$ 200.00
17-0366-B2A	Hooper Printing Co.	\$ 400.00
17-0367-B2A	Locke Supply Co.	\$ 300.00
17-0368-B2A	LeadsOnline LLC	\$ 2,988.00
17-0369-B2A	MailFinance	\$ 439.62
17-0370-B2A	Noble Hardware	\$ 100.00
17-0371-B2A	Norman Stamp & Seal Co.	\$ 300.00
17-0372-B2A	Okla. Dept. of Public Safety	\$ 1,050.00
17-0373-B2A	O’Reilly Automotive	\$ 800.00
17-0374-B2A	Palace Auto Supply	\$ 200.00
17-0376-B2A	Reynolds Ford, Inc.	\$ 500.00
17-0377-B2A	Darrell W. Cobb	\$ 195.00
17-0378-B2A	Security Bankcard Center	\$ 3,000.00
17-0379-B2A	Oklahoma Copier Solutions	\$ 800.00
17-0380-B2A	Spectro Wire & Cable, Inc.	\$ 200.00
17-0381-B2A	Standley Systems	\$ 1,500.00
17-0383-B2A	The PERCS Index, Inc.	\$ 500.00
17-0384-B2A	TransUnion Risk and Alternative	\$ 500.00

	Data Solutions, Inc.	
17-0385-B2A	UniFirst	\$ 200.00
17-0386-B2A	WCA Waste Corp of America	\$ 300.00
17-0387-B2A	77 Auto & Collision Repair	\$ 400.00
17-0388-B2A	Wal-Mart Community	\$ 300.00
17-0389-B2A	bfac, LLC	\$ 3,100.00
17-0394-B2A	LexisNexis Risk Data Mgmt.	\$ 100.00
17-0457-CCJC2	W. W. Grainger, Inc.	\$ 300.00

END OF CONSENT DOCKET.

F. New Business:

(As per 2001 O.S. 25 § 311.A.9 – “New Business”, as used herein, shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting.)

G. Commissioner’s Discussions regarding County Business.

H. Public Comment:

(Comments from public will be allowed on any item listed in the agenda or discussed by the Commissioners in the meeting. Public comment is limited to two (2) minutes per item. Persons wishing to be heard must sign up at the beginning of the meeting and identify items they wish to speak about.)

I. Executive Session for the purpose of discussing the following: Pursuant to 25 O.S. 2001 307 B.1, Discussion with Counsel regarding employment, promotion, hiring, appointment, demotion, disciplining or resignation of Human Resources personnel.

J. Action regarding Executive Session on the following: Pursuant to 25 O.S. 2001 307 B.1, Discussion with Counsel regarding employment, promotion, hiring, appointment, demotion, disciplining or resignation of Human Resources personnel.

K. Adjourn.

Filed and Recorded in the County Clerk’s Office

Date and Time Posted: June 30, 2016 @ 9:58 am


County Clerk or Deputy

