

July 3, 2006

The regularly scheduled meeting of the Board of County Commissioners was called to order this 3rd day of July, 2006, in the conference room of the Cleveland County Fairgrounds, 605 E. Robinson, Norman, Oklahoma, by Chairman Leroy Krohmer. Roll was called by Christine Brannon, Deputy County Clerk/Secretary and those present were:

Leroy Krohmer, Chairman
Bill Graves, Vice-Chairman
George Skinner, Member
Christine Brannon, Secretary

Others present were: Sarita Scott, Tammy Howard, Neil Vickers, F. DeWayne Beggs, Daniel Clements, J. D. Oller, Randall Turk, Sylvia Martin, Susan Moffat, Jane Cannon, Jerry Davis, Mike McDanel, and Rusty Sullivan.

Chairman Krohmer began the meeting with the Pledge of Allegiance.

After the reading of the minutes of the regular meeting of June 26, 2006, and there being no additions or corrections, George Skinner moved that the minutes be approved. Bill Graves seconded the motion.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Chairman Krohmer called for discussion, consideration, and/or action to Approve the Official Closure of a $\frac{3}{4}$ mile segment of 168th St., (1 $\frac{1}{2}$ miles north of Highway 39) beginning at the half mile line of Section 34, proceeding north to the $\frac{1}{4}$ mile line of Section 27, (where the road currently ends) Cleveland County, Oklahoma. (This is in Township Seven North, Range One East.) Chairman Krohmer asked Mike McDanel, Assistant District Attorney Civil Division, under Old Business item (1) and (2) discussion, consideration, and/or action to Approve the Official Closure of a one mile section of 192nd St., between York Road and Duffy Road, Cleveland County, Oklahoma. (This is in Township Seven North, Range One East.) if these items need to be tabled again. Mike McDanel recommended both items to be tabled because they have not been published by the Wildlife Department.

Leroy Krohmer moved, seconded by Bill Graves to table items 1 and 2 under old business.
The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Chairman Krohmer called for discussion, consideration, and/or action on the Jail Report from Neil Vickers.

Mr. Vickers stated during the reporting period of June 22nd thru June 28th the Cleveland County Detention Center held an average of 177 inmates. The highest number during this reporting period was 199 on June 25th and the lowest of 157 on June 22nd. During the seven day reporting period, the inmate population exceeded the 177 maximum number mandated by the Oklahoma Department of Health, on June 25th with 199 and June 26th with 192.

During this period, 8 prisoners from the Department of Corrections for court hearings were seen and transported back to the Department of Correction custody. Additional 12 prisoners had court hearings and were transported to various jurisdictions for court appearances in those jurisdictions. The increase in population was due in part to the large number of prisoners brought to the jail by local law enforcements agencies over the weekend. Forty-two (42) were brought in on municipal crimes and another 44 were charged with state offenses. Of these numbers, 26 were for public intoxication and 7 for driving under the influence. Another reason for the increase is due to the jury trials during this period, which occupied the time judges and prosecutors and delayed their ability to conduct hearings for recently arrested inmates. In the jail population, 15 prisoners have been held since before January 1, 2006. Since June 1, 2006, 129 have been arrested and are currently being held. Mr. Vickers will continue to monitor the jail population and make recommendations when possible.

George Skinner moved, seconded by Bill Graves, to accept the report.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.

Motion carried.

Chairman Krohmer called for discussion, Consideration, and/or action to approve the Renewal of Jail Service Agreement by and between the Board of County Commissioners of Cleveland County and the Pottawatomie County Public Safety Center Trust. First Quarter of FY2006-2007 in the amount of \$51,400.00. Contract is for twenty (20) inmates at \$28.00 per inmates times 365 days equals \$204,000.00.

Chairman Krohmer made the motion for the County Commissioners Trust to pay for the first quarter out of R2, \$51,400.00, seconded by Bill Graves, to approve.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.

Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the Resolution on Various Contracts requiring re-authorization, continuance or renewal for the fiscal year beginning July 1, 2006.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.

Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the List of Requisitioning Officers for the fiscal year beginning July 1, 2006.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.

Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the List of Receiving Officers for the fiscal year beginning July 1, 2006.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.

Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Resolution Designating County Depository Banks for FY2007.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.

Motion carried.

George Skinner moved, seconded by Bill Graves, to approve 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, 2006, and continue on a year-to-year basis.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Resolution for the Cleveland County Investment Policy – July 1, 2006.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the Renewal Service Agreement between the Cleveland County Clerk and Eastman Kodak for a Kodak Mini Processor in the annual amount of \$2,876.00 from July 1, 2006, thru June 30, 2007.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Copier Maintenance Agreement between the Cleveland County Sheriff's Office and Sooner Copy Machines for following Sharp Copiers: Model #AR-M350NXA-Serial #45019515; Model #AR-M350NXA-Serial #45019575; Model #AR-M450NXA-Serial #3504676X; Model #AR-M207-Serial #45005411X. Contract Effective July 1, 2006, thru June 30, 2007. The cost per copy is \$.009, which will be billed monthly. Agreement includes parts, drums, labor, and toner on all machines.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the Contract between the Cleveland County Board of County Commissioners on behalf of the Cleveland County Sheriff's Office and the Norman Public Schools to provide two certified uniformed deputies to perform services at the Dimension Academy Campus. Contract for one deputy will be for the period July 1, 2006 thru June 30, 2007 and the contract for the second deputy will be from August 1, 2006, thru June 30, 2007.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Lease between the Board of County Commissioners and Cleveland County Facilities Authority for space leased at the Alan J. Couch Juvenile Center, 1650 W. Tecumseh Rd, Norman, Oklahoma, for FY2006/2007 in the amount of \$305.86 per month.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Chairman Krohmer moved, seconded by Bill Graves, to approve the Interlocal Agreement between the Cleveland County Commissioners and the McClain County Commissioners. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Yearly Service Agreement between the Cleveland County Election Board and Documation, Inc., for the Lektriever at a rate of \$640.00 per year for FY2006/2007. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the Commercial Services Agreement between the Cleveland County Treasurer and Cox Business Services for Internet Services to the Treasurer's Office. A one-time cable modem purchase of \$99.95 and the monthly change of \$109.95 per month. This service is to begin when the Treasurer is relocated at 201 S. Jones. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Contract between the Cleveland County Health Department and Joyce Collard for Direct Observed Therapy (DOT) and related services to tuberculosis (TB) patients at a rate of \$6.00 per visit and mileage in accordance with the State Reimbursement Act (STRA) with is currently \$.445 per mile for a maximum reimbursement of \$8,915.15. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the Contract between the Cleveland County Health Department and Wilbur R. Gibson, for Direct Observed Therapy (DOT) and related services to tuberculosis (TB) patients at a rate of \$6.00 per visit and mileage in accordance with the State Travel Reimbursement Act (STRA) which is currently \$.445 per mile for a maximum reimbursement of \$36,647.94. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Contract between the Cleveland County Commissioners and ARS America, Inc., for the lease of two (2) forty-eight foot (48') Trailers @\$100.00 per month for storing office furniture. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

Chairman Krohmer moved, seconded by Bill Graves, to approve the Contract between the Board of County Commissioners and Engineering Services and Testing, Inc., for Engineering Management, Inspection and Materials Testing for Bridge Replacements in Cleveland County District #3. The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes. Motion carried.

George Skinner moved, seconded by Bill Graves, to rescind the approval of Item 20 “d” of the Cash Fund Appropriation of the Sheriff’s Commissary Fee Fund in the amount of \$6,754.75 that was on the Agenda of June 26, 2006.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the June, 2006 Cash Fund Appropriation of the Sheriff’s Commissary Fund in the amount of \$5,711.41.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the approve the following Cash Fund Appropriations Lapsed Balances:

a. D. A.’s Incarceration Cost	\$ 2,708.29
b. D. A.’s Witness Fee Reimbursement Fund	12,142.58
c. Sheriff’s Service Fee Fund	477,710.78
d. Sheriff’s Commissary Fee Fund	32,522.16
e. Sheriff’s DARE Fund	6,449.57
f. Sheriff’s Environmental Reward Fund	145.12
g. Sheriff’s Federal Share Revenue Fund	89,707.62
h. Sheriff’s Donation Fund	2,556.91
i. Sheriff’s Jail Fund	35,601.02
j. Sheriff’s Property Forfeiture Fund	565.40
k. Sheriff’s Revolving Fund	135,471.66
l. Sheriff’s Criminal Alien Assistance Grant	2,716.56
m. Sheriff’s Special Training Fund	277.73
n. Treasurer’s Certification Fee Fund	166,748.80
o. Commissioner’s Building Fund	210,496.24
p. Highway Community Service	9,558.03
q. County Clerk’s Lien Fee Fund	271,040.57
r. County Clerk’s Preservation Fund	562,780.47
s. Assessor’s Revolving Fund	20,040.19
t. Child Abuse Prevention Fund	2,377.97
u. Court Clerk’s Revolving	238,482.55
v. Drug Court Revolving Fund (Adult)	3,272.20
w. Local Emergency Planning Committee Fund	11,054.12
x. Hazard Mitigation Grant Fund	36,000.00
y. Court Fund Remodeling	4,429.89
z. Safe Room FEMA Grant	4,360.00
aa. Fair Board Fund	30,634.90
bb. Highway Unrestricted	2,659,135.24
cc. Bridge Capital Improvement	808,701.03
dd. S.T.O.P. Violence Against Women Grant Fund	9,723.98

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

George Skinner moved, seconded by Bill Graves, to approve the following Blanket Purchase Orders:

a. General Fund		
07-0001 – F2	OfficeMax	\$ 1,000.00
07-0002 – F2	Dimensional Concepts	5,000.00
07-0005 – F2	Dimensional Concepts	2,500.00
07-0006 – F2	Extra Attic Storage	202.50
07-0007 – F2	Cox Communications	599.85
07-0008 – F2	Cintas First Aid & Safety	250.00
07-0009 – F2	Dimensional Concepts	210.00
07-0010 – F2	Sooner Copy Machines	500.00
07-0011 – F2	Sooner Copy Machines	1,000.00
07-0012 – F2	Norman Stamp & Seal	250.00
07-0049 – H2	Graphic Enterprises	500.00
07-0051 – H2	OfficeMax Contract	5,000.00
07-0056 – H2	Federal Express Corp.	300.00
07-0058 – H2	Neopost, Inc.	300.00
07-0060 – H2	Summit Mailing & Shipping	300.00
07-0063 – H2	Summit Mailing & Shipping	300.00
07-0065 – H2	Thompson Company	5,000.00
07-0067 – H2	Xerox Corporation	5,000.00
07-0069 – HR2	OfficeMax	2,000.00
07-0071 – HR2	Charrette, L.L.C.	1,000.00
07-0083 – HR2	Page Plus	100.00
07-0085 – HR2	Thompson Company	3,000.00
07-0087 – HR2	Triangle A & E	500.00
07-0175 – E2	OfficeMax	2,000.00
07-0176 – E2	CDW Government	1,500.00
07-0177 – E2	Norman Stamp & Seal	150.00
07-0178 – E2	Sooner Copy Machines	2,250.00
07-0237 – SM2	Ace Hardware	1,000.00
07-0238 – SM2	A & D Supply	500.00
07-0239 – SM2	Noble Hardware	1,000.00
07-0240 – SM2	Big Red Supply	2,500.00
07-0241 – SM2	Chemsearch	1,000.00
07-0242 – SM2	Crossland's A & E Rent-All	200.00
07-0243 – SM2	Dave's Small Engine Repair	500.00
07-0244 – SM2	Dandilawn By Atlas Pro Turf	800.00
07-0245 – SM2	Don's Mobil Lock Shop	1,000.00
07-0246 – SM2	Ellison Feed & Seed	400.00
07-0247 – SM2	Evans Enterprises	500.00
07-0248 – SM2	Federal Corporation	300.00
07-0249 – SM2	W. W. Grainger	1,000.00
07-0250 – SM2	Hunzicker Brothers	500.00
07-0251 – SM2	Electrical Surplus Equip. Supplies	200.00
07-0252 – SM2	Leon's Plumbing Heat & Air	2,500.00
07-0253 – SM2	Home Depot Credit Serv.	1,000.00

07-0254 – SM2	FireCo of Oklahoma	500.00
07-0255 – SM2	Locke Supply	2,500.00
07-0256 – SM2	J & R Windows & Glass	500.00
07-0257 – SM2	Masters Mechanical Heat & Air	2,500.00
07-0258 – SM2	Norman Plumbing Cont.	200.00
07-0259 – SM2	Northcutt Greenlawn Nursery	400.00
07-0260 – SM2	Masters Mechanical Heat & Air	2,500.00
07-0261 – SM2	Mid-States Industries Supply	200.00
07-0262 – SM2	Oklahoma Roofing & Sheet Metal	500.00
07-0263 – SM2	Paradise Equipment	2,500.00
07-0264 – SM2	P & K Riverside	500.00
07-0265 – SM2	Palace Auto Supply	500.00
07-0266 – SM2	Reliable Refrigeration	2,500.00
07-0267 – SM2	Rexel Electrical & Datacom Prod.	1,000.00
07-0268 – SM2	Rich Tire Company	300.00
07-0269 – SM2	Rod's Pest Control	500.00
07-0270 – SM2	Ron's Automotive	1,000.00
07-0271 – SM2	Spring Rain Lawn Sprinkler	2,500.00
07-0272 – SM2	United Refrigeration	500.00
07-0317 – SM2	Kwal Paint	500.00
07-0318 – SM2	Sooner Copy Machines	500.00
07-0337 – C2	Bank of Oklahoma	6,000.00
07-0339 – C2	Business Imaging Systems	1,300.00
07-0340 – C2	Business Imaging Systems	2,450.00
07-0341 – C2	Business Imaging Systems	13,000.00
07-0342 – C2	Center for Local Gov. Tech.	500.00
07-0346 – C2	Federal Express	150.00
07-0347 – C2	Joe B. Lawter	6,000.00
07-0362 – C2	Neopost	200.00
07-0363 – C2	Neopost	540.00
07-0365 – C2	Pacer Service Center	400.00
07-0366 – C2	Sooner Copy Machines	10,000.00
07-0367 – C2	Summit Mailing & Shipping	1,035.00
07-0368 – C2	Thompson Company	1,000.00
07-0369 – C2	Thompson Company	10,000.00
07-0370 – C2	Thompson Company	1,000.00
07-0371 – C2	Thompson Company	5,300.00
07-0372 – C2	Thompson Company	1,000.00
07-0373 – C2	Thompson Company	2,000.00
07-0374 – C2	U. S. Postmaster	200.00
07-0375 – C2	Underground Vaults & Storage	200.00
07-0377 – C2	Xerox Corporation	4,500.00
07-0378 – C2	Summit Mailing & Shipping	200.00
07-0379 – SM2	Copelin's Office Center	3,000.00
07-0380 – SM2	Empire Paper	2,500.00
07-0381 – SM2	H & H Enterprises	1,500.00
07-0382 – SM2	Hy-Pride Janitorial	3,000.00

07-0383 – SM2	Neutron Industries	1,000.00
07-0384 – SM2	Ultra-Chem	1,000.00
07-0385 – SM2	Xpedx- OKC	3,000.00
07-0387 – B2A	Accurint, Inc.	250.00
07-0388 – B2A	Ace Hardware	500.00
07-0389 – B2A	American Chemical Systems	1,200.00
07-0390 – B2A	American Chemical Systems	700.00
07-0391 – B2A	American Chemical Systems	150.00
07-0392 – B2A	American Chemical Systems	250.00
07-0393 – B2A	Assessment, Inc.	550.00
07-0395 – B2A	American Elevator	650.00
07-0396 – B2A	American Red Cross	100.00
07-0397 – B2A	Alameda Animal Hospital	250.00
07-0398 – B1A	Associate Medical Professionals	2,500.00
07-0399 – B2A	Binswanger Glass	500.00
07-0400 – B1C	Con-Link Transportation	5,000.00
07-0401 – B2A	Criss Cross Numerical Directories	500.00
07-0402 – B2A	Capital City Processors	180.00
07-0403 – B2A	Dimensional Concepts	1,500.00
07-0404 – B2A	Dimensional Concepts	210.00
07-0405 – B2A	Dimensional Concepts	210.00
07-0406 – B2A	Don's Mobil Lock Shop	200.00
07-0407 – B2A	Ellison Feed & Seed	200.00
07-0408 – B2A	Federal Corp.	1,500.00
07-0409 – B2A	FireCo of Oklahoma	650.00
07-0410 – B2A	Fox Building Supply	500.00
07-0412 – B2A	Francotyp-Postalia	30.00
07-0413 – B2A	Cecil Frymire	1,800.00
07-0414 – B2A	Home Depot Credit	500.00
07-0415 – B2A	Hooper Printer	500.00
07-0416 – B2A	Hager Restaurant Ser.	500.00
07-0417 – B2A	Hy-Pride Janitorial	300.00
07-0418 – B2A	Ken's Discount Pharmacy	1,500.00
07-0419 – B2B	Ben E. Keith	1,500.00
07-0420 – B2B	Ben E. Keith	250.00
07-0421 – B2A	77 Collision Repair	500.00
07-0422 – B2A	Lab. Cop. Of Amer. Hold.	500.00
07-0423 – B2A	Langston's	750.00
07-0424 – B2A	Leon's Plumbing Heat & Air	1,000.00
07-0425 – B2A	Locke Supply	500.00
07-0426 – B2A	Midwest Trophy Manu.	1,000.00
07-0427 – B2A	Noble Hardware	250.00
07-0428 – B2A	Norman Stamp & Seal	200.00
07-0429 – B2A	Maguire Disposal Serv.	75.00
07-0432 – B2A	OfficeMax	2,000.00
07-0433 – B2A	Moore Medial Corp.	500.00
07-0434 – B2A	Okla. Dept. of Pub. Safe.	1,050.00

07-0435 – B2A	O'Reilly Automotive	500.00
07-0436 – B2A	Peripheral Systems	500.00
07-0437 – B2A	Radio Shack Corp.	200.00
07-0438 – B2A	Reynolds Ford	1,000.00
07-0439 – B2A	Rod's Pest Control	500.00
07-0440 – B2A	Security BankCard Ctr.	2,000.00
07-0441 – B2A	Slaugherville Tire Shop	300.00
07-0442 – B2A	Sirchie Finger Print Lab.	750.00
07-0443 – B2A	Okla. Respiratory Care	270.00
07-0444 – B2A	OPUBCO Comm.	800.00
07-0445 – B2A	Stericycle	1,000.00
07-0446 – B2A	Special OPS- Uniforms	2,500.00
07-0447 – B2B	Sysco Food Ser. Of Okla.	5,000.00
07-0448 – B2B	Sysco Food Ser. Of Okla.	500.00
07-0449 – B2B	Tankersley Foodservice	2,500.00
07-0450 – B2B	Tankersley Foodservice	200.00
07-0451 – B2A	T. D.'s Radio	1,000.00
07-0452 – B2A	UniFirst	200.00
07-0453 – B2A	Wal-Mart Community	500.00
07-0454 – B2A	W. W. Grainger	200.00
07-0455 – B2A	Palace Auto Supply	1,000.00
07-0456 – SP2	OfficeMax	1,000.00
07-0457 – SP2	Datatel, Inc.	1,500.00
07-0458 – SP2	Datatel, Inc.	500.00
07-0459 – SP2	SBC Global Serv.	5,000.00
07-0460 – SP2	Sooner Copy Machines	1,000.00
07-0461 – SP2	Thompson Company	200.00
07-0462 – SP2	Dimensional Concepts	850.00
07-0463 – SP1C	NAPM-OKC	500.00
07-0464 – SP2	Dimensional Concepts	500.00
07-0465 – SL2	Summit Mailing & Shipping	690.57
07-0466 – SL2	Eureka Water	150.00
07-0467 – SL2	Eureka Water	92.50
07-0468 – SL2	OfficeMax	1,000.00
07-0469 – SL2	Post Net Postal & Bus. Ctr.	100.00
07-0470 – SL2	Hooper Printing	500.00
07-0474 – B2A	FleetCor Tech.	14,000.00

b. Highway Fund

07-0017 – T2A	Ace Hardware	300.00
07-0018 – T2A	A Weldors Supply	500.00
07-0019 – T2A	Alcohol & Drug Testing	600.00
07-0020 – T2A	AutoZone	500.00
07-0021 – T2A	ATC Freightliner	750.00
07-0022 – T2A	American Water Works	200.00
07-0023 – T2A	Bob's Seat Covers	250.00
07-0024 – T2A	Bruckner's Truck Sales	1,000.00

07-0025 – T2A	Buck’s Propane	150.00
07-0026 – T2A	C & P Auto Electric	300.00
07-0027 – T2A	Chappell Supply	500.00
07-0028 – T2A	C & M Distributing	500.00
07-0029 – T2A	Chuck’s Tool Box	300.00
07-0030 – T2A	Cintas First Aid & Safety	500.00
07-0031 – T2A	Concentra Medical Center	250.00
07-0032 – T2A	Cummins Southern Plains	750.00
07-0033 – T2A	Dave’s Small Engine Repair	250.00
07-0034 – T2A	Dan Hill & Assoc.	750.00
07-0035 – T2A	Dimensional Concepts	250.00
07-0036 – T2A	Edward’s Canvas	750.00
07-0037 – T2A	Farm Plan-Atwoods	300.00
07-0038 – T2A	Fentress Oil	800.00
07-0039 – T2A	FireCo of Oklahoma	500.00
07-0040 – T2A	Fleet Pride	1,500.00
07-0041 – T2A	G & R Auto Parts	300.00
07-0042 – T2A	Green Country Lawn & Equip.	500.00
07-0045 – T2A	Hercules Tire Sales	1,000.00
07-0046 – T2A	Hibdon/Tire Plus	250.00
07-0047 – T2A	Hoidale Company	500.00
07-0048 – T2A	Hooton Oil	750.00
07-0050 – T2A	Home Depot Credit	300.00
07-0052 – T2A	Jim Johnson Oil	750.00
07-0053 – T2A	KSM Exchange	1,000.00
07-0054 – T2A	Lawson Products	750.00
07-0055 – T2A	Lowe’s	500.00
07-0057 – T2A	Locke Supply	250.00
07-0059 – T2A	McPherson Machine Shop	250.00
07-0061 – T2A	Metro Glass	300.00
07-0062 – T2A	Metro Turf Outdoor Power Equip.	200.00
07-0064 – T2A	MHC Kenworth	750.00
07-0066 – T2A	Mid-Continent Truck Sales	750.00
07-0068 – T2A	Mid-West Hose & Spec.	250.00
07-0070 – T2A	Corr. Dept. Ind. Rev. Fund	750.00
07-0072 – T2A	O’Reilly Automotive	1,000.00
07-0073 – T2A	P & K Riverside	750.00
07-0074 – T2A	Palace Auto Supply	500.00
07-0075 – T2A	Pearson Lumber & Home Care	250.00
07-0076 – T2A	Perfection Equip.	1,000.00
07-0077 – T2A	Performance Muffler	300.00
07-0078 – T2A	Petroleum Marketers Equip.	500.00
07-0079 – T2A	Sooner Radiator & Repairs	500.00
07-0080 – T2A	Rich Tire	750.00
07-0081 – T2A	Southwest Trailers & Equip.	500.00
07-0082 – T2A	Spring House Water	500.00
07-0084 – T2A	Standard Steel	500.00

07-0086 – T2A	Steve’s Wholesale Dist.	500.00
07-0088 – T2A	T & W Tire	750.00
07-0090 – T2A	T D’s Radio	750.00
07-0091 – T2A	UniFirst	1,500.00
07-0092 – T2A	G. W. VanKeppel	750.00
07-0094 – T2A	Warren Cat	1,000.00
07-0096 – T2A	Weldon Parts	1,000.00
07-0097 – T2A	Womack Industrial Radiator	500.00
07-0101 – T2A	Action Safety Supply	200.00
07-0102 – T2A	Airgas Mid-South	500.00
07-0103 – T2A	American Logo & Sign	200.00
07-0104 – T2A	Alcohol & Drug Testing	500.00
07-0105 – T2A	ATC Freightliner	500.00
07-0106 – T2A	Bob’s Seat Covers	500.00
07-0107 – T2A	Bruckner’s Truck Sales	1,500.00
07-0108 – T2A	C. L. Boyd	500.00
07-0109 – T2A	C & M Distributing	500.00
07-0110 – T2A	Dept. of Cent. Serv.	750.00
07-0111 – T2A	Cherokee Hose	750.00
07-0112 – T2A	Cintas First Aid & Safety	200.00
07-0113 – T2A	Concentra Medical Center	500.00
07-0114 – T2A	Dave’s Small Engine Repair	750.00
07-0115 – T2A	Drive Train Spec.	1,500.00
07-0116 – T2A	Dub Ross	1,000.00
07-0117 – T2A	Edward’s Canvas	750.00
07-0118 – T2A	EVCO Service	1,500.00
07-0119 – T2A	Fentress Oil	1,000.00
07-0120 – T2A	Fleet Pride	750.00
07-0121 – T2A	Hall Signs	1,000.00
07-0122 – T2A	Hercules Tire Sales	2,500.00
07-0123 – T2A	Hills Environmental	500.00
07-0124 – T2A	Hooten Oil	1,500.00
07-0125 – T2A	J & E Supply & Fastener	500.00
07-0126 – T2A	Jim Johnson Oil	1,000.00
07-0127 – T2A	K & O Construction & Supply	500.00
07-0128 – T2A	KSM Exchange	500.00
07-0129 – T2A	Locke Supply	500.00
07-0130 – T2A	Maguire Disposal Serv.	480.00
07-0131 – T2A	McPherson Machine Shop	500.00
07-0132 – T2A	Metro Glass	1,000.00
07-0133 – T2A	Midwestern Equip.	500.00
07-0134 – T2A	Noble Hardware	500.00
07-0135 – T2A	Noble Trading Ctr.	1,000.00
07-0136 – T2A	Noble Tag Ag.	200.00
07-0137 – T2A	Corr. Dept. Ind. Rev. Fund	750.00
07-0138 – T2A	OCT Equipment	750.00
07-0139 – T2A	OLG	100.00

07-0140 – T2A	P-6 Auto Electric	750.00
07-0141 – T2A	P & K Riverside	750.00
07-0142 – T2A	Palace Auto Supply	1,000.00
07-0143 – T2A	Pearson Lumber & Home Care	750.00
07-0144 – T2A	Performance Lub. & Chem.	1,000.00
07-0145 – T2A	Petroleum Marketers Equip.	750.00
07-0146 – T2A	Permastrong Wood Prod.	750.00
07-0147 – T2A	Yaffe Iron & Metal	1,000.00
07-0148 – T2A	Regions Interstate Billing	750.00
07-0149 – T2A	Rich Tire	2,500.00
07-0150 – T2A	Rubber Gaskets of Amer.	200.00
07-0151 – T2A	Rush Truck Ctrs. Of Okla.	200.00
07-0152 – T2A	Slate Diesel-Welding	2,500.00
07-0153 – T2A	Sooner Radiator & Repairs	300.00
07-0154 – T2A	Steve's Wholesale	500.00
07-0155 – T2A	Stout & Henry Surveying	1,500.00
07-0156 – T2A	T D's Radio	500.00
07-0157 – T2A	T & W Tire	1,500.00
07-0158 – T2A	Thomas Wire Rope	200.00
07-0159 – T2A	Top of the Line Filter & Spec.	1,000.00
07-0160 – T2A	Truckpro	1,500.00
07-0161 – T2A	Transmission Clinic	500.00
07-0162 – T2A	UniFirst	2,500.00
07-0163 – T2A	G. W. VankKeppel	500.00
07-0164 – T2A	Vermeer Sales of Okla.	300.00
07-0165 – T2A	Warren Cat	3,000.00
07-0166 – T2A	Wilson Culverts	1,000.00
07-0167 – T2A	Womack Industrial Radiator	750.00
07-0168 – T2A	Zep Manufacturing	2,000.00
07-0169 – T2A	OfficeMax	200.00
07-0170 – T2A	FireCo of Oklahoma	1,000.00
07-0171 – T2A	Fleck Bearing	200.00
07-0172 – T2A	Stewart Wholesale	500.00
07-0173 – T2A	Slaughterville Tire Shop	500.00
07-0174 – T2A	77 Collision Repair	750.00
07-0186 – T2A	Alcohol & Drug Testing	300.00
07-0187 – T2A	UniFirst	1,500.00
07-0188 – T2A	Bruckner's Truck Sales	500.00
07-0189 – T2A	C & M Distributing	500.00
07-0190 – T2A	C & P Auto Electric	400.00
07-0191 – T2A	City Spring Works	400.00
07-0192 – T2A	C. L. Boyd	600.00
07-0193 – T2A	OfficeMax	600.00
07-0194 – T2A	ATC Freightliner	600.00
07-0195 – T2A	Crossland's A & A Rent-All & Sales	400.00
07-0196 – T2A	Dave's Small Engine Repair	300.00
07-0197 – T2A	Dept. of Cent. Serv.	400.00

07-0198 – T2A	D.D.S. Co.	500.00
07-0199 – T2A	Edward’s Canvas	400.00
07-0200 – T2A	Fleet Pride	1,500.00
07-0201 – T2A	Fleming Trucks	800.00
07-0202 – T2A	G & R Auto Parts	300.00
07-0203 – T2A	Mr. Hoseco	400.00
07-0204 – T2A	Lampton Welding	400.00
07-0205 – T2A	Jem Glass & Serv.	600.00
07-0206 – T2A	KSM Exchange	400.00
07-0207 – T2A	Lawson Products	800.00
07-0208 – T2A	FireCo of Oklahoma	600.00
07-0209 – T2A	Locke Supply	600.00
07-0210 – T2A	Moyers Factory Warehouse	600.00
07-0211 – T2A	Norman Stamp & Seal	300.00
07-0212 – T2A	Norman Tag Ag.	200.00
07-0213 – T2A	O’Reilly Automotive	400.00
07-0214 – T2A	Palace Auto Supply	400.00
07-0215 – T2A	Perfection Equip.	500.00
07-0216 – T2A	Quail Springs Tire & Auto	400.00
07-0217 – T2A	Rich Tire	1,000.00
07-0218 – T2A	Standard Steel	500.00
07-0219 – T2A	Ferrell Gas	1,200.00
07-0220 – T2A	T & W Tire	600.00
07-0221 – T2A	Okla. Corp. Comm.	50.00
07-0222 – T2A	C. L. Boyd	1,000.00
07-0223 – T2A	American Logo & Sign	250.00
07-0224 – T2A	Norman Tag Ag.	200.00
07-0225 – T2A	T D’s Radio	400.00
07-0226 – T2A	Thomas Wire Rope	300.00
07-0227 – T2A	Top of the Line Filters & Spec.	1,000.00
07-0228 – T2A	Tractor Supply	800.00
07-0229 – T2A	Warren Cat	1,000.00
07-0230 – T2A	Jim Johnson Oil	1,000.00
07-0231 – T2A	Robert’s Truck Ctr.	800.00
07-0234 – T2A	Cintas First Aid & Safety	800.00
07-0273 – T2A	Allied Waste Serv.	1,279.08
07-0274 – T2A	Sooner Copy Machines	420.00
07-0275 – T2A	RDBroadband	330.00

c. Health Fund

07-0279 – MD2	Security Designers	420.00
07-0280 – MD2	United Mechanical	2,502.00
07-0281 – MD2	United Mechanical	2,502.00
07-0282 – MD2	United Mechanical	2,500.00
07-0283 – MD2	American Red Cross	200.00
07-0284 – MD2	Audio Dimensions	200.00

07-0285 – MD2	Automated Building Systems	1,000.00
07-0286 – MD2	Criss Cross Numerical Dir.	500.00
07-0287 – MD2	Compusource	250.00
07-0288 – MD2	Control Fire Systems	150.00
07-0289 – MD2	Don’s Mobil Lock Shop	250.00
07-0290 – MD2	FireCo of Oklahoma	500.00
07-0291 – MD2	Glaxosmithkine Financial	2,500.00
07-0292 – MD2	Home Depot Credit	2,500.00
07-0293 – MD2	Hooper Printing	2,500.00
07-0294 – MD2	LABSCO Med/Lab	2,500.00
07-0295 – MD2	Leon’s Plumbing Heat & Air	1,000.00
07-0296 – MD2	Melton Company	2,500.00
07-0297 – MD2	Lawns by Mike	2,500.00
07-0298 – MD2	Norman Radiology Services	2,500.00
07-0299 – MD2	Norman Regional Hospital	200.00
07-0300 – MD2	Norman Stamp & Seal	500.00
07-0305 – MD2	Sooner Maintenance	1,790.00
07-0306 – MD2	Sooner Maintenance	1,790.00
07-0307 – MD2	Sooner Maintenance	1,790.00
07-0308 – MD2	Sooner Maintenance	1,790.00
07-0309 – MD2	Sooner Maintenance	1,790.00
07-0310 – MD2	Sooner Maintenance	1,790.00
07-0311 – MD2	Okla. State Dept. of Health	1,000.00
07-0312 – MD2	Pitney Bowes	2,904.00
07-0313 – MD2	Protection One	1,000.00
07-0316 – MD2	Sanofi Pasteur	2,500.00
07-0348 – MD2	SC Phone Works	2,500.00
07-0349 – MD2	Security Designers	500.00
07-0350 – MD2	Service Experts	1,000.00
07-0351 – MD2	Service Experts	1,280.00
07-0352 – MD2	Shred-It Oklahoma City	2,500.00
07-0354 – MD2	Thompson Pool & Patio	500.00
07-0355 – MD2	Tulsa Speech & Hearing	500.00
07-0356 – MD2	Val-Mac Electric	1,000.00
07-0357 – MD2	Voss Lighting	1,000.00
07-0358 – MD2	Wal-Mart Community	500.00
07-0361 – MD2	Worth Hydrochem of Okla.	1,000.00
07-0386 – MD2	Treat’s Solutions	2,500.00

d. Fair Board Fund

07-0319 – FF2	Ace Hardware	250.00
07-0320 – FF2	Creative Printing	300.00
07-0321 – FF2	Datatel	300.00
07-0322 – FF2	Don’s Mobil Lock Shop	100.00
07-0323 – FF2	Home Depot Credit	500.00
07-0324 – FF2	Locke Supply	500.00
07-0325 – FF2	Norman Transcript	500.00

07-0326 – FF2	OfficeMax	250.00
07-0327 – FF2	OPUBCO Comm.	500.00
07-0328 – FF2	O’Reilly Automotive	250.00
07-0329 – FF2	P & K Riverside	750.00
07-0330 – FF2	Sooner Copy Machines	200.00
07-0331 – FF2	UniFirst	200.00
e. Treasurer’s Certification Fee Fund		
07-0338 – CFC2	R. K. Black	750.00
f. County Clerk’s Preservation Fee		
07-0013 – CFFP2	Dimensional Concepts	50,000.00
07-0014 – CFFP2	Dimensional Concepts	3,600.00
07-0015 – CFFP2	Underground Vaults & Storage	1,000.00
g. Assessor’s Revolving Fund		
07-0089 – CFHRE2	OfficeMax	2,000.00
07-0093 – CFHRE2	Charrette, L.L.C.	500.00
07-0095 – CFHRE2	Triangle A & E	500.00
07-0100 – CFHRE2	Digital Data Tech.	6,000.00

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

Bill Graves moved, seconded by George Skinner, to approve the Certificate of Requesting Officers on Blanket Purchase Order Numbers:

06-0261 – C2	06-0071 – T2A
06-0316 – SM2	06-0078 – T2A
06-0351 – SM2	06-0112 – T2A
06-0956 – SL2	06-0115 – T2A
06-1958 – SL2	06-0116 – T2A
06-3112 – F2	06-0117 – T2A
06-3706 – SA2	06-0120 – T2A
06-4610 – SL2	06-0493 – T2A
06-4942 – B2B	06-0499 – T2A
06-5566 – B2A	06-1300 – T2A
	06-2197 – T2A
06-2923 – MD2	06-2678 – T2A
06-3544 – MD2	06-3127 – T2A
06-5171 – MD2	06-3228 – T2A
06-5251 – MD2	06-3329 – T2A
	06-3344 – T2A
06-3071 – CFB2	06-3613 – T2A
06-3513 – CFB2	06-3963 – T2A
06-3761 – CFB2	06-4815 – T2A
06-3762 – CFB2	06-4829 – T2A

06-4289 – CFB2

06-5165 – T2A

06-5298 – T2A

06-0909 – FF2

06-4457 – FF2

06-4933 – FF2

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

George Skinner moved, seconded by Bill Graves, to approve Purchase Orders for Payment of Personal Services, Travel, Maintenance & Operation, and Capital Outlay from:

FY05/06

a. General Fund	\$ 73,014.36
b. Highway Fund	43,119.56
c. Health Fund	185,363.96
d. Sheriff's Service Fee	6,496.09
e. Sheriff's Commissary Fund	942.44
f. Sheriff's Revolving Fund	1,969.31
g. Sheriff's Jail Fund	1,095.50
h. Treasurer's Certification Fee Fund	5,610.74
i. County Clerk Lien Fee Fund	38.00
j. Health GASP Fund	1.41
k. Fair Board Fund	3,944.12
l. S.T.O.P. Violence Against Women Grant	69.55

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.

(For a complete listing of warrants and original signatures, see warrant registers)

There being no further business to come before the Board, George Skinner moved that the meeting be adjourned. Bill Graves seconded by motion.

The vote was: Leroy Krohmer, yes; Bill Graves, yes; George Skinner, yes.
Motion carried.