

BOARD OF COUNTY COMMISSIONER'S

MINUTES

JULY 1, 2014

The regularly scheduled meeting of the Board of Cleveland County Commissioners was called to order this 1st day of July 2014 in the meeting Room 200 of the Cleveland County Office Building by Chairman Darry Stacy. Roll was called by Tamm Belinson, County Clerk/Secretary, and those present were:

Darry Stacy, Chairman
Rod Cleveland, Vice-Chairman
Rusty Sullivan, Member
Tammy Belinson, Secretary

Others present were: Assistant District Attorney Jim Robertson, Assistant District Attorney Heather Darby, Melinda Duke, Valerie Mattheus, Gala Sukenis, Bryan Jenkins, Brigitte Ritter and Linda Atkins

After the reading of the minutes of the Regular Meeting of June 30, 2014 and there being no additions or corrections, Rusty Sullivan moved that the minutes be approved. Rod Cleveland seconded the motion.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

A. Items of Business:

1. Rod Cleveland moved, seconded by Darry Stacy, to **approve the Resolution** on Various Contracts requiring re-authorization, continuance or renewal for the Fiscal Year beginning July 1, 2014.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.
2. Rod Cleveland moved, seconded by Darry Stacy, to **approve the Requisitioning Officers** for the Fiscal Year 2014-2015.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.
3. Rod Cleveland moved, seconded by Darry Stacy, to **approve the Receiving Officers** for the Fiscal Year 2014-2015.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

4. Rod Cleveland moved, seconded by Darry Stacy, 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, 2014 and continue on a year to year basis.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

5. Rod Cleveland moved, seconded by Darry Stacy, to **approve the Resolution** designating **County Depository Banks** for FY 2014-2015.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

6. Rod Cleveland moved, seconded by Darry Stacy, to **approve the Cleveland County Investment Policy** for FY 2014-2015.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

7. Rod Cleveland moved, seconded by Darry Stacy, to **approve the Service Agreement** for On-Site Telephone Software service between the Cleveland County Clerk and A.E.C. Solutions for technical support on the Jantek Time and Attendance Software System for an annual rate of \$500.00 for the period July 1, 2014 through June 30, 2015.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

8. Rod Cleveland moved, seconded by Darry Stacy, to **approve the following Cash Fund Appropriations Lapsed Balances:**
 - a. Assessor’s Revolving Fund \$ 326.21
 - b. Bridge Capital Improvement Fund \$ 209,481.11
 - c. Child Abuse Prevention Fund \$ 10,247.75
 - d. Bridge and Road Improvement Fund \$2,487,232.43
 - e. Commissioners Building Fund \$ 728,352.64
 - f. County Clerk’s Lien Fee Fund \$ 221,941.82
 - g. County Clerk’s Preservation Fee Fund \$ 825,612.36
 - h. Court Clerk Revolving Fund \$ 524,228.99
 - i. DA Incarceration Cost Fund \$ 7,229.14
 - j. Drug Court Revolving Adult Fund \$ 31,812.73
 - k. Fair Board Fund \$ 208,614.90
 - l. Hazard Mitigation Grant Fund \$ 2,339.04
 - m. Highway Community Service Fund \$ 5,170.03
 - n. Highway Unrestricted Fund \$6,904,030.16
 - o. Local Emergency Planning Committee Fund \$ 23,141.80
 - p. S.T.O.P Violence Against Women Fund \$ 2,549.00
 - q. Safe Room FEMA Grant Fund \$ 4,360.00
 - r. Treasurers Certification Fee Fund \$ 419,809.64
 - s. First Choice Recovery Fund \$ 1,569.82
 - t. Juvenile Drug Court Revolving Fund \$ 1,762.50
 - u. Sheriff Commissary Fund \$ 194,834.13

v. Sheriff Cleveland County Justice Center Fund	\$ 137,887.12
w. Sheriff Courthouse Security Service Fee Fund	\$ 8,195.89
x. Sheriff Criminal Alien Assistance Grant Fund	\$ 7,632.72
y. Sheriff Environmental Reward Fund	\$ 7,191.95
z. Sheriff Jail Fund	\$ 155,137.30
aa. Sheriff Federal Share Revenue Fund	\$ 32,126.42
bb. Sheriff Revolving Fund	\$ 903,960.26
cc. Sheriff Service Fee Fund	\$ 958,599.78
dd. Sheriff Property Forfeiture Fund	\$ 83,180.14
ee. Sheriff Justice Assistance Grant Fund	\$ 278.86
ff. Sheriff Donations Fund	\$ 1,500.00
gg. Sheriff Mobile Command Center Fund	\$ 107,491.39

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

9. Rod Cleveland moved, seconded by Darry Stacy, to **approve the following Blanket Purchase Orders** submitted for the following Departments:

Assessor:

15-0023-H2	Copelin’s	\$ 6,000.00
15-0024-H2	Cox Communications	\$ 1,000.00
15-0025-H2	Cox Communications	\$ 500.00
15-0026-H2	Digital Data Technologies	\$ 6,000.00
15-0027-H2	Federal Express	\$ 400.00
15-0028-H2	ISG Technology	\$ 1,500.00
15-0029-H2	Mail Finance Inc.	\$ 2,000.00
15-0030-H2	Oracle America, Inc.	\$ 800.00
15-0031-H2	Sooner Copy Machines	\$ 3,000.00
15-0032-H2	Summit Mailing & Shipping	\$ 300.00
15-0033-H2	The Thompson Company	\$ 1,000.00
15-0034-H2	Thrifty Car Rental	\$ 5,000.00
15-0035-H2	TSHA	\$ 500.00
15-0036-HR2	A.T. & T. Mobility	\$ 4,000.00
15-0037-HR2	CDW Government	\$ 4,000.00
15-0038-HR2	Copelin’s	\$ 6,000.00
15-0039-HR2	The Thompson Company	\$ 1,000.00
15-0040-HR2	Total Assessment Solutions	\$ 20,000.00
15-0041-HR2	Verizon Wireless Services	\$ 4,500.00
15-0042-HR2	Yoas Service Incorporated	\$ 600.00

Building Maintenance:

15-0259-SM2	Copelin’s	\$ 2,000.00
15-0260-SM2	Empire Paper Company	\$ 3,000.00
15-0261-SM2	Paradise Equipment Services	\$ 3,000.00
15-0262-SM2	Treat’s Solutions	\$ 700.00
15-0263-SM2	Fabricean Supply of Oklahoma	\$ 3,000.00
15-0264-SM2	United Refrigeration	\$ 1,000.00
15-0265-SM2	Cox Communications	\$ 1,200.00
15-0266-SM2	Don’s Mobil Lock Shop	\$ 500.00
15-0267-SM2	Eureka Water Company	\$ 500.00
15-0268-SM2	Fastenal Industrial & Construction	\$ 500.00
15-0269-SM2	Locke Supply Company	\$ 1,000.00
15-0270-SM2	Water Service Company	\$ 700.00
15-0271-SM2	Home Depot	\$ 500.00
15-0272-SM2	Filtration Services	\$ 750.00
15-0273-SM2	W.W. Grainger	\$ 1,000.00
15-0274-SM2	Benchmark Mechanical	\$ 1,000.00
15-0275-SM2	Landport Systems	\$ 1,500.00
15-0276-SM2	American Elevator	\$ 876.00
15-0277-SM2	American Elevator	\$ 876.00
15-0278-SM2	American Elevator	\$ 4,256.00
15-0279-SM2	American Elevator	\$ 4,000.00

Justice Center:

15-0113-CCJC2	Aramark Correctional Services	\$ 48,000.00
15-0114-CCJC2	US Fleet Tracking	\$ 2,400.00
15-0115-CCJC2	Bob Barker Company	\$ 300.00
15-0116-CCJC2	Forest Lumber Company	\$ 500.00
15-0117-CCJC2	Locke Supply Company	\$ 300.00
15-0118-CCJC2	United Refrigeration, Inc.	\$ 500.00
15-0119-CCJC2	Copelin’s	\$ 500.00
15-0120-CCJC2	Occupational Health Centers, S.W.	\$ 450.00
15-0121-CCJC2	Don’s Mobil Lock Shop	\$ 200.00
15-0122-CCJC2	Elite Equipment	\$ 300.00
15-0123-CCJC2	Hagar Restaurant Service	\$ 1,000.00
15-0124-CCJC2	Hooper Printing Company	\$ 500.00
15-0125-CCJC2	Norman Stamp & Seal Company	\$ 200.00
15-0126-CCJC2	Standley Systems LLC	\$ 1,500.00
15-0127-CCJC2	Oklahoma City Winnelson Co.	\$ 300.00
15-0128-CCJC2	Pitney Bowes	\$ 142.98
15-0129-CCJC2	W.W. Grainger	\$ 300.00
15-0130-CCJC2	Automatic Fire Control, Inc.	\$ 1,000.00
15-0141-CCJC1C	Bill & Tephania Brees	\$ 3,500.00
15-0169-CCJC2	Tommy E. Hughes	\$ 2,800.00
15-0173-CCJC2	Darrell W. Cobb	\$ 255.00
15-0335-CCJC2	The Sherwin Williams Co.	\$ 600.00

Commissioners:

15-0220-R2	Casa	\$ 62,000.00
15-0225-R2	Central Oklahoma Community Action	\$ 7,500.00
15-0226-D2	Copelin’s	\$ 500.00
15-0227-R2	Cox Communications	\$ 1,600.00
15-0229-R2	Cleveland Co. Public Facilities Authority	\$ 14,554.80
15-0230-D2	Eureka Water Co.	\$ 500.00
15-0231-R2	Mary Abbott Children’s House	\$ 20,000.04
15-0233-R2	The Norman Transcript	\$ 5,000.00
15-0234-D1C	OSU-CTP	\$ 300.00
15-0235-R2	Cleveland Co. Pretrial Services	\$182,500.00
15-0237-D2	R.K Black, Inc.	\$ 700.00
15-0238-R2	Women’s Resource Center, Inc.	\$ 19,999.99
15-0253-R2	A.T.& T. Mobility	\$ 360.00
15-0280-R2	JL Premier Design & Landscape	\$ 525.00
15-0281-R2	JL Premier Design & Landscape	\$ 20,000.00
15-0351-R2	Pictometry International Corp.	\$ 3,000.00

County Clerk:

15-0001-F2	Cintas First Aid & Safety	\$ 550.00
15-0002-F2	Copelin’s	\$ 9,100.00
15-0003-F2	Transcript Press	\$ 350.00
15-0004-F2	Interstate Batteries	\$ 175.00
15-0005-F2	Norman Stamp & Seal	\$ 1,000.00
15-0006-F2	ARC	\$ 2,000.00
15-0007-F2	Underground Vaults & Storage	\$ 6,000.00
15-0008-F2	Pitney Bowes	\$ 5,000.00
15-0009-F2	Dimensional Concepts	\$ 1,000.00
15-0010-F2	Cox Communications	\$ 899.70
15-0011-F2	Reserve Account	\$ 20,000.00
15-0012-F2	The Thompson Company	\$ 1,200.00
15-0013-F2	Pitney Bowes Inc.	\$ 400.00
15-0014-F2	ARC	\$ 600.00
15-0015-F3	BNB Technology	\$ 300.00
15-0016-CFFP2	Dimensional Concepts	\$ 7,200.00
15-0177-CFFP2	OneSource Managed Services	\$ 299.50

Election Board:

15-0338-SL2	Copelin’s	\$ 2,000.00
15-0339-SL2	Eureka Water Co.	\$ 92.50
15-0340-SL2	Eureka Water Co.	\$ 350.00
15-0341-SL2	Mail Finance Inc.	\$ 5,395.20
15-0342-SL2	Norman Stamp & Seal Co.	\$ 200.00
15-0344-SL2	Sooner Copy Machine	\$ 1,000.00
15-0345-SL2	Summit Mailing & Shipping	\$ 500.00
15-0346-SL2	Home Depot	\$ 200.00
15-0347-SL2	Royal Printing Company	\$ 1,000.00
15-0348-SL2	OneSource Managed Services	\$ 2,000.00
15-0349-SL1C	Harold B Rains	\$ 250.00

15-0350-SL1C Anette Pretty \$ 250.00

Fair Board:

15-0282-FF2 A.T. & T. Mobility \$ 720.00
 15-0283-FF2 Airgas Mid-South \$ 200.00
 15-0284-FF2 Atwood Distributing \$ 1,000.00
 15-0285-FF2 Automatic Fire Control Inc. \$ 1,300.00
 15-0286-FF2 Copelin’s \$ 1,000.00
 15-0287-FF2 Crossland’s A & A Rent-All \$ 1,500.00
 15-0288-FF2 Dave’s Small Engine Repair \$ 250.00
 15-0289-FF2 Department of Central Services \$ 250.00
 15-0290-FF2 Eureka Water Company \$ 200.00
 15-0291-FF2 Fastenal Industrial & Construction \$ 500.00
 15-0292-FF2 Home Depot \$ 1,000.00
 15-0293-FF2 Locke Supply Company \$ 1,000.00
 15-0294-FF2 Masters Mechanical Heating & Air \$ 1,500.00
 15-0295-FF2 The Norman Transcript \$ 2,500.00
 15-0296-FF2 OSU-CTP \$ 500.00
 15-0297-FF2 Oklahoma Electric Cooperative \$ 400.00
 15-0298-FF2 OneSource Managed Services \$ 400.00
 15-0299-FF2 OPUBCO Communications Group \$ 2,500.00
 15-0300-FF2 O’Reilly Automotive \$ 500.00
 15-0301-FF2 P&K Equipment, Inc. \$ 750.00
 15-0302-FF2 Paradise Equipment Services \$ 1,000.00
 15-0303-FF2 Penley Oil Company \$ 2,000.00
 15-0304-FF2 Pro Presenters, LLC \$ 750.00
 15-0305-FF2 Schendel \$ 500.00
 15-0306-FF2 UniFirst \$ 500.00
 15-0307-FF2 Waters Electric Inc. \$ 1,500.00
 15-0308-FF2 Winfield Solutions \$ 1,000.00

Health Dept:

15-0203-MD2 A.T.&T. \$ 40,000.00
 15-0204-MD2 A.T.&T. \$ 12,000.00
 15-0205-MD2 A.T.&T. \$ 14,000.00
 15-0206-MD2 Absolute Data Shredding \$ 3,500.00
 15-0207-MD2 Air Comfort Solutions \$ 5,700.00
 15-0208-MD2 American Red Cross \$ 500.00
 15-0211-MD2 City of Moore \$ 3,500.00
 15-0212-MD2 City of Norman \$ 5,000.00
 15-0213-MD2 Cleveland County \$ 6,000.00
 15-0214-MD2 Copelin’s \$ 10,000.00
 15-0215-MD2 Clifford Power Systems \$ 2,199.00
 15-0216-MD2 Champion Supply Co. \$ 500.00
 15-0217-MD2 Commercial Communication Service \$ 300.00
 15-0218-MD2 Don’s Mobil Lock Shop \$ 200.00
 15-0219-MD2 Eureka Water Co \$ 2,000.00
 15-0232-MD2 Facility Care Inc. \$ 11,870.00
 15-0236-MD2 Fastenal Industrial & Construction \$ 300.00

15-0241-MD2	Firetrol Protection Systems	\$ 2,320.00
15-0242-MD2	Firetrol Protection Systems	\$ 2,025.50
15-0243-MD2	Gexpro	\$ 2,000.00
15-0244-MD2	W.W. Grainger	\$ 1,000.00
15-0245-MD2	Harbor Freight Tools	\$ 1,000.00
15-0246-MD2	Hooper Printing Co.	\$ 1,500.00
15-0247-MD2	Joyce Clement	\$ 7,329.00
15-0248-MD2	Leon’s Plumbing Heat & Air	\$ 800.00
15-0249-MD2	Lowe’s Companies	\$ 2,000.00
15-0250-MD2	McKesson Medical Surgical	\$ 20,000.00
15-0251-MD2	Nobel Systems, Inc.	\$ 500.00
15-0309-MD2	Norman Regional Hospital	\$ 9,000.00
15-0310-MD2	Norman Regional HME	\$ 50.00
15-0311-MD2	Norman Stamp & Seal	\$ 500.00
15-0312-MD2	Oklahoma Department of Labor	\$ 200.00
15-0313-MD2	Oklahoma Energy Source	\$ 8,000.00
15-0314-MD2	Oklahoma Energy Services	\$ 8,000.00
15-0315-MD2	Oklahoma Gas & Electric Services	\$ 55,000.00
15-0316-MD2	Oklahoma Gas & Electric Services	\$ 26,000.00
15-0317-MD2	Oklahoma Gas & Electric Services	\$ 3,000.00
15-0318-MD2	Oklahoma Gas & Electric Services	\$ 700.00
15-0319-MD2	Oklahoma Natural Gas	\$ 5,000.00
15-0320-MD2	Oklahoma Natural Gas	\$ 5,000.00
15-0321-MD2	Pitney Bowes	\$ 3,821.60
15-0322-MD2	JL Premier Design & Landscape	\$ 9,000.00
15-0323-MD2	Professional Properties of Oklahoma	\$ 3,600.00
15-0324-MD2	SC Phone Works	\$ 1,000.00
15-0325-MD2	Sooner Copy Machines	\$ 9,000.00
15-0326-MD2	Sooner Copy Machines	\$ 6,000.00
15-0327-MD2	Terminix International, Inc.	\$ 1,092.00
15-0328-MD2	Treat’s Solutions, Inc.	\$ 8,000.00
15-0329-MD2	TSHA	\$ 1,500.00
15-0330-MD2	United Engines	\$ 3,000.00
15-0331-MD2	Waggoner’s’ Heat & Air Conditioning	\$ 5,564.00
15-0332-MD2	Wal-Mart	\$ 2,000.00
15-0333-MD2	Worth Hydrochem of Oklahoma	\$ 500.00
15-0334-MD2	Vivian Gibson	\$ 7,329.00
15-0352-MD2	North Haven Church	\$ 2,556.00
15-0353-MD2	Amanda Miller	\$ 10,322.00
15-0354-MD2	Chelsey Makoski	\$ 9,402.00
15-0355-MD2	Desirae Calyer	\$ 9,402.00
15-0356-MD2	Kaitlyn Boyce	\$ 9,402.00
15-0357-MD2	Kimberly K Divelbiss	\$ 6,257.00
15-0358-MD2	Rebekah L. Maurer	\$ 9,402.00
15-0359-MD1C	Edith Arp	\$ 500.00
15-0360-MD1C	Mary Ann Boersma	\$ 1,000.00
15-0361-MD1C	Jennifer S. Brown	\$ 100.00
15-0362-MD1C	Marla Burgess	\$ 100.00
15-0363-MD1C	Carmen Camero	\$ 100.00

15-0364-MD1C	Misty Clouse	\$ 50.00
15-0365-MD1C	Corey Colen	\$ 50.00
15-0366-MD1C	Sherry Combs	\$ 50.00
15-0367-MD1C	Cynthia Dow	\$ 100.00
15-0368-MD1C	Jennifer Dudgeon	\$ 50.00
15-0369-MD1C	Katherine Cintron	\$ 50.00
15-0370-MD1C	Sheila R. Foley	\$ 100.00
15-0371-MD1C	Monia Franklin	\$ 50.00
15-0372-MD1C	Kimberly Fisher	\$ 50.00
15-0373-MD1C	Joy Franz	\$ 50.00
15-0374-MD1C	Brenda Gay	\$ 50.00
15-0375-MD1C	Deborah J. Gentry	\$ 50.00
15-0376-MD1C	Diana Graves	\$ 50.00
15-0377-MD1C	Aaron Hansel	\$ 200.00
15-0378-MD1C	Janie Harmon	\$ 200.00
15-0379-MD1C	Amanda James	\$ 2,000.00
15-0380-MD1C	LoRee Romero	\$ 50.00
15-0381-MD1C	Stephanie Lambert	\$ 500.00
15-0382-MD1C	Glenda Lee	\$ 50.00
15-0383-MD1C	Tara Marie Douglas	\$ 1,000.00
15-0384-MD1C	Kimley Moler	\$ 600.00
15-0385-MD1C	Kristi Montgomery	\$ 50.00
15-0386-MD1C	Katherine Morgan	\$ 200.00
15-0387-MD1C	Keri McCarty	\$ 50.00
15-0388-MD1C	Kaili Ortiz	\$ 100.00
15-0389-MD1C	Joey Reese	\$ 200.00
15-0390-MD1C	Rachel Roach	\$ 400.00
15-0391-MD1C	Melissa Johnson	\$ 50.00
15-0392-MD1C	LaDona G. Rushing	\$ 50.00
15-0393-MD1C	Kristen Russell	\$ 1,000.00
15-0394-MD1C	Peggy Rye	\$ 50.00
15-0395-MD1C	Rachelle Samara	\$ 1,000.00
15-0396-MD1C	Evelyn F. Schreiner	\$ 100.00
15-0397-MD1C	Daniel Thatcher	\$ 2,000.00
15-0398-MD1C	Liliana Velasco	\$ 200.00
15-0399-MD1C	Holly Warren	\$ 500.00
15-0400-MD1C	Glenda Lee	\$ 50.00
15-0401-MD1C	Theresa Lujan	\$ 50.00
15-0402-MD1C	Cameron Manaugh	\$ 100.00
15-0403-MD1C	Kara Manke-Young	\$ 500.00
15-0404-MD1C	Donovan Mercer	\$ 500.00
15-0405-MD1C	Gayla Coffey	\$ 50.00
15-0406-MD1C	Blanca Rangel	\$ 50.00
15-0407-MD1C	Amy Rumsey	\$ 1,000.00
15-0408-MD1C	Sonia Ice	\$ 500.00
15-0409-MD1C	Kris Milroy	\$ 50.00
15-0410-MD1C	Sabrina Crane	\$ 50.00
15-0411-MD1C	Justin Asberry	\$ 50.00
15-0412-MD1C	Megan B. Nayar	\$ 50.00

15-0413-MD1C	Michelle Whitlock	\$ 50.00
15-0414-MD1C	Alisha Rene Hounslow	\$ 50.00
15-0415-MD1C	Seth T. Leach	\$ 200.00
15-0416-MD1C	Lacrica Suzanne Olson	\$ 500.00
15-0417-MD1C	Leah J. Kelly	\$ 50.00
15-0418-MD1C	Joanna Rae Wyant	\$ 50.00
15-0419-MD1C	Ariel Werchan	\$ 800.00
15-0420-MD1C	Chelsea M. Zamarripa	\$ 100.00
15-0421-MD1C	Mariah Kathleen Danhoff	\$ 100.00

HWY District #1

15-0178-T2A	Warren Cat	\$ 2,000.00
15-0179-T2A	Terry Dittner	\$ 125.00
15-0180-T2A	Terry Dittner	\$ 420.00
15-0182-T2A	Lampton Welding	\$ 3,000.00
15-0183-T2A	Del Nero Communicatins	\$ 1,200.00
15-0185-T2A	Bruckner’s Truck Sales	\$ 2,000.00
15-0186-T2A	Waste Management	\$ 951.24
15-0187-T2A	Copelin’s	\$ 1,000.00
15-0188-T2A	UniFirst	\$ 2,500.00
15-0189-T2A	Palace Auto Supply	\$ 2,000.00
15-0190-T2A	P & K Equipment	\$ 1,000.00
15-0191-T2A	OLG	\$ 2,000.00
15-0192-T2A	Mid-West Hose & Specialty	\$ 1,000.00
15-0193-T2A	Fleet Pride	\$ 1,500.00
15-0194-T2A	Fox Building Supply	\$ 1,000.00
15-0195-T2A	Department of Central Services	\$ 1,000.00
15-0196-T2A	Alcohol & Drug Testing	\$ 600.00
15-0197-T2A	ATC Freightliner	\$ 1,500.00
15-0198-T2A	MHC Kenworth-OKC	\$ 1,500.00
15-0199-T2A	Jem Glass & Service	\$ 600.00
15-0200-T2A	Alternative Construction Parts	\$ 2,000.00
15-0201-T2A	Inland Truck Parts	\$ 1,000.00
15-0202-T2A	Thomas Wire Rope	\$ 500.00

HWY District #2

15-0142-T2A	Alcohol & Drug Testing	\$ 500.00
15-0143-T2A	American Logo & Sign Inc.	\$ 500.00
15-0144-T2A	Buck’s Propane	\$ 300.00
15-0145-T2A	Blessing Gravel	\$ 1,750.00
15-0146-T2A	Bruckner’s Truck Sales	\$ 1,500.00
15-0147-T2A	Comdata Corp	\$ 1,000.00
15-0148-T2A	Copelin’s	\$ 750.00
15-0149-T2A	Dave’s Small Engine Repair	\$ 750.00
15-0150-T2A	Del Nero Communications	\$ 600.00
15-0151-T2A	Eureka Water Company	\$ 500.00
15-0152-T2A	Fastenal Industrial & Construction	\$ 1,000.00
15-0153-T2A	Home Depot	\$ 1,000.00

15-0154-T2A	Grissoms LLC	\$ 750.00
15-0155-T2A	Hanson Aggregates	\$ 2,875.00
15-0156-T2A	Hanson Aggregates	\$ 9,000.00
15-0157-T2A	Hanson Aggregates	\$ 6,750.00
15-0158-T2A	Haskell Lemon Construction Company	\$ 24,500.00
15-0159-T2A	Haskell Lemon Construction Company	\$ 24,500.00
15-0160-T2A	Jones Tire	\$ 750.00
15-0161-T2A	Mid-West Hose & Specialty	\$ 750.00
15-0162-T2A	Norman Tag Agency	\$ 200.00
15-0163-T2A	O’Reilly Automotive	\$ 1,000.00
15-0164-T2A	P&K Equipment	\$ 1,000.00
15-0165-T2A	Palace Auto Supply	\$ 1,000.00
15-0166-T2A	UniFirst	\$ 1,000.00
15-0167-T2A	Warren Cat	\$ 2,500.00

Human Resources:

15-0209-PR2	Copelin’s	\$ 500.00
15-0210-PR2	Sooner Copy Machines	\$ 500.00

IT Dept:

15-0252-K2	A.T.& T. Mobility	\$ 720.00
15-0254-K2	CDW Government	\$ 2,000.00
15-0255-K2	Copelin’s	\$ 1,000.00
15-0256-K2	OneSource Managed Services	\$ 500.00
15-0257-K2	Synergy Datacom Supply	\$ 3,000.00
15-0258-K2	Verizon Wireless Services	\$ 490.00
15-0336-K2	Thomson West	\$ 29,950.00
15-0343-K2	LogMeIn, Inc.	\$ 1,080.00

OSU Extension:

15-0168-E2	Copelin’s	\$ 1,500.00
15-0171-E2	Career Tech	\$ 300.00
15-0172-E2	Norman Stamp & Seal	\$ 400.00

Purchasing Dept:

15-0043-SP2	OneSource Managed Services	\$ 650.00
15-0044-SP2	OneSource Managed Services	\$ 150.00
15-0045-SP2	Copelin’s	\$ 500.00
15-0046-SP1C	NAPM-OKC, Inc.	\$ 600.00
15-0047-SP1C	OSU-CTP	\$ 250.00
15-0048-SP2	The Thompson Company	\$ 200.00

Sheriff’s Dept:

15-0084-B2A	Alameda Animal Hospital	\$ 300.00
15-0085-B2A	Copelin’s	\$ 800.00
15-0086-B2A	Security Bankcard Center	\$ 2,000.00
15-0087-B2A	O’Reilly Automotive	\$ 700.00
15-0088-B2A	LexisNexis Risk Data Management	\$ 300.00

15-0089-B2A	Occupational Health Centers S.W.	\$ 200.00
15-0090-B2A	Oklahoma Department of Public Safety	\$ 1,050.00
15-0091-B2A	Palace Auto Supply	\$ 700.00
15-0092-B2A	UniFirst	\$ 125.00
15-0093-B2A	CDW Government	\$ 400.00
15-0094-B2A	Darrell W. Cobb	\$ 195.00
15-0095-B2A	Sooner Copy Machines	\$ 1,000.00
15-0096-B2A	TransUnion	\$ 600.00
15-0097-B2A	Binswanger Glass	\$ 400.00
15-0098-B2A	WCA Waste Corporation of America	\$ 200.00
15-0099-B2A	Hooper Printing Company	\$ 500.00
15-0100-B2A	Don’s Mobil Lock Shop	\$ 200.00
15-0101-B2A	Noble Hardware	\$ 150.00
15-0102-B2A	Locke Supply Company	\$ 200.00
15-0103-B2A	Norman Stamp & Seal Company	\$ 200.00
15-0104-B2A	Del Nero Communications	\$ 300.00
15-0109-B2A	Summit Mailing & Shipping	\$ 219.81
15-0110-B2A	Reynolds Ford	\$ 500.00
15-0112-CFBC2	Aramark Correctional Services	\$ 25,000.00
15-0135-R3BS2A	Natural Water Company	\$ 300.00
15-0139-R3BS2A	Copelin’s	\$ 250.00
15-0140-R3BS2A	Norman Stamp & Seal Company	\$ 30.00
15-0170-B2A	The PERCS Index	\$ 500.00

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, abstain.
Motion carried.

Rusty Sullivan moved to approve the following Blanket Purchase Orders submitted for Highway District #3. The motion was seconded by Rod Cleveland.

HWY District #3

15-0050-T2A	Alcohol & Drug Testing	\$ 500.00
15-0051-T2A	American Logo & Sign Inc.	\$ 500.00
15-0052-T2A	ATC Freightliner	\$ 500.00
15-0053-T2A	Bruckner’s Truck Sales	\$ 1,500.00
15-0054-T2A	C.L. Boyd Company	\$ 750.00
15-0055-T2A	Copelin’s	\$ 300.00
15-0056-T2A	Dave’s Small Engine Repair	\$ 1,000.00
15-0057-T2A	Dub Ross Company	\$ 1,000.00
15-0058-T2A	Edward’s Canvas	\$ 500.00
15-0059-T2A	The Farm Store	\$ 500.00
15-0060-T2A	Fastenal Industrial & Construction	\$ 500.00
15-0061-T2A	Fleet Pride	\$ 500.00
15-0062-T2A	Interstate Battery System of Western OK	\$ 1,000.00

15-0063-T2A	Interstate Batteries	\$ 500.00
15-0064-T2A	James Supplies & Rental Company	\$ 500.00
15-0065-T2A	KSM Exchange	\$ 1,500.00
15-0066-T2A	Maxwell Supply Company	\$ 500.00
15-0067-T2A	Metro Glass	\$ 500.00
15-0068-T2A	Mid-West Hose & Specialty	\$ 500.00
15-0069-T2A	Noble Farm & Building Supply	\$ 750.00
15-0070-T2A	Noble Hardware	\$ 500.00
15-0071-T2A	OCT Equipment	\$ 750.00
15-0072-T2A	O’Reilly Automotive	\$ 1,000.00
15-0073-T2A	P & K Equipment	\$ 500.00
15-0074-T2A	Palace Auto Supply	\$ 750.00
15-0075-T2A	Pearson Lumber	\$ 500.00
15-0076-T2A	Perfection Equipment	\$ 500.00
15-0077-T2A	UniFirst	\$ 750.00
15-0078-T2A	Warren Cat	\$ 2,500.00
15-0079-T2A	G.W. VanKeppel	\$ 1,000.00
15-0080-T2A	Alfred And Coy A. Keesee	\$ 2,500.00
15-0081-T2A	Jim Johnson Oil Company	\$ 1,500.00
15-0082-T2A	Fred’s Tire & Battery	\$ 2,500.00
15-0083-T2A	Yaffe Iron And Metal Company	\$ 500.00
15-0174-T2A	BCM Oklahoma	\$ 5,200.00
15-0175-T2A	Blessing Gravel	\$ 3,500.00

The vote was: Darry Stacy, yes; Rod Cleveland, no; Rusty Sullivan, yes.
Motion carried.

B. There was no **New Business** to come before the Board for discussion.

C. **No Commissioner’s Discussions were had** regarding **County Business**.

D. There were no **comments** made from the **public**.

E. There being no further business to come before the Board, Rusty Sullivan moved that the meeting be **adjourned** at 1:09 pm. Rod Cleveland seconded the motion.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

(Clerk’s Note: Agenda was posted on June 30, 2014 at 11:11 am.)