

# BOARD OF COUNTY COMMISSIONER'S

## MINUTES

MONDAY, JULY 3, 2017

Rod Cleveland led in **Prayer** and **Pledge of Allegiance**.

The regularly scheduled meeting of the Board of Cleveland County Commissioners was called to order at 1:00 P.M. this 3rd day of July 2017 in the meeting Room 200 of the Cleveland County Office Building by Chairman Harold Haralson. Tammy Belinson, County Clerk/Secretary, called roll and those present were:

Harold Haralson, Chairman  
Darry Stacy, Vice-Chairman  
Rod Cleveland, Member  
Tammy Belinson, Secretary

**Others present were:** Assistant District Attorney Jim Robertson, Assistant District Attorney Heather Darby, Linda Atkins, Melinda Duke, Susan Reese, Joy Hampton, Susan Burr, Alison Vinson, Anette Pretty, Bryant Rains, Laura Smith, Bryan Jenkins, Earl Cox, Stephanie Kennedy, Jane Cannon, Greg Castro and Laurie Beth Marshall.

After the reading of the minutes of the meeting of the regular meeting of June 26, 2017 and there being no additions or corrections, Darry Stacy moved to approve. Rod Cleveland seconded the motion.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Harold Haralson, yes.  
Motion carried.

### A. Bid Openings:

1. Upon the recommendation of Assistant Purchasing Agent Susan Reese, Harold Haralson moved, seconded by Darry Stacy, to **accept** the bids and to **table** the awarding and/or rejecting of the bids until a later date for Bid #HWY-1809 – Six-Month (6) Non-Encumbered Contract to provide Asphalt Material. The bid term will be from August 11, 2017 through February 10, 2018.

The vote was: Rod Cleveland, yes; Harold Haralson, yes; Darry Stacy, yes.  
Motion carried.

The bids each accompanied by properly executed non-collusion form are as follows:

<b>CLEVELAND COUNTY BID SUMMARY</b>							
<small>Bid #HWY-1809 Asphalt Materials Bid Term August 11, 2017 through February 10, 2018 List of Individual Bidders</small>							
	<b>Asphalt Producers, Inc.</b>	<b>T&amp;C Asphalt Materials</b>	<b>Haskell Lemon Construction Co.</b>	<b>Paving Materials Inc.</b>	<b>Logan County Asphalt Co.</b>	<b>T.J. Campbell Constructin Co.</b>	<b>Page 1</b>
BID: #HWY-1809							
DEPT: Co. Commissioners							
DATE OPENED: 7-3-17							<b>Awarded to:</b> Tabled on 7/3/17
<b>List of Individual Items:</b> Six-Months (6) Non-Encumbered Contract for Asphalt Materials for the County Commissioners							
The Bid Term will be from August 11, 2017 through February 10, 2018.							
<b>Contact Person:</b>	Karen Pittman	Tim McBride	Roy Counts	Clint Hurt	Don "Bubba" McBride Jr	Jeffery Burr	
<b>Title:</b>	A/P	President	Sales Manager	Plant Manger	Asphalt Plant Manager	Vice President	
<b>Address:</b>	3101 NE 4th Del City, OK	1125 Industrial Rd. Chandler, OK 74834	4511 S Chautauqua Norman	200 Industrial Blvd. Moore, Oklahoma 73160	2905 Commerce Blvd, Guthrie, OK 73044 - 4 miles west on Hwy 33, right on Academy, on the left	TJC Sunnyslane Plant 6900 S. Sunnyslane OKC, OK 73135	
<b>Telephone Number:</b>	405-528-2448	405-760-4484	405-947-6069	405-793-1725	866-383-3711 or 405-282-3711	405-672-6768	
<b>Fax Number:</b>	405-524-1838	405-258-0683	405-947-6068	405-793-9989	405-260-1701	405-672-9890	
<b>Email Address:</b>	<a href="mailto:karenp@hotmail.com">karenp@hotmail.com</a>	<a href="mailto:timothy_mcbride@att.net">timothy_mcbride@att.net</a>	<a href="mailto:trobinson@haskelllemon.com">trobinson@haskelllemon.com</a>	<a href="mailto:recept@silverstarconst.com">recept@silverstarconst.com</a>	<a href="mailto:lca@logancountyasphalt.com">lca@logancountyasphalt.com</a>	<a href="mailto:jburr@tjcampbell.com">jburr@tjcampbell.com</a>	
<b>NON-COLLUSION AFFIDAVIT:</b>	YES	YES	YES	YES	YES	YES	

**B. Old Business:**

1. After the reading of the minutes of the meeting of the regular meeting **June 19, 2017** and there being no additions or corrections, Rod Cleveland moved that the minutes be **approved**. Darry Stacy seconded the motion. The vote was: Harold Haralson, yes; Darry Stacy, yes; Rod Cleveland, yes. Motion carried.
  
2. Upon the recommendation of Assistant Purchasing Agent Susan Reese, Harold Haralson moved, seconded by Darry Stacy, to **award** as per bid



summary to Commercial Distributing, Inc., and to Jim Johnson Oil Company, and where low bidder was not awarded there is an explanation for Bid #HWY 1806 – Six (6) month Non-Encumbered Contract for Bulk Oils, Lubricants & Antifreeze for the County Commissioners. The bid term will be July 22, 2017 through January 21, 2018.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Harold Haralson, yes. Motion carried.

**C. Items of Business:**

1. Rod Cleveland moved, seconded by Harold Haralson, to **elect** Darry Stacy as **Chairman for FY 2017/2018**.

The vote was: Rod Cleveland, yes; Harold Haralson, yes; Darry Stacy, yes. Motion carried.

(At this point in the meeting, Chairman Darry Stacy began to preside over the meeting.)

2. Harold Haralson moved, seconded by Darry Stacy, to **elect** Rod Cleveland as **Vice-Chairman for FY 2017/2018**.

The vote was: Harold Haralson, yes; Darry Stacy, yes; Rod Cleveland, yes. Motion carried.

3. Assistant District Attorney Jim Robertson discussed the **Letter of Representation** of Michael D. Denton, Denton Law Firm to represent Joseph K. Lester, Cleveland County Sheriff in Lester vs. Cleveland County Board of County Commissioners, CJ-2017-368. He said that a letter from the Attorney General’s office affirmed that the Sheriff indeed can contract for legal counsel dated June 19, 2017; prior to that no such authority existed. He stated that the contract or agreement is solely between Mr. Denton and the Sheriff, according to Title 19, section 528. Therefore, based on the Attorney General’s opinion the contract is in full force and effect. As such, he recommended that the Board **strike** the matter and take no action on it.

Harold Haralson moved to **strike** this item from the agenda. Rod Cleveland seconded the motion.

Commissioner Haralson stated that there is a significant increase in the rates charged by the attorney than the rates submitted in the original contract.

Rod Cleveland said that as of Friday, June 30, 2017, there was no Purchase Order generated for attorney fees from the 19<sup>th</sup> of June to the end of the fiscal year. Since the fiscal year has ended, Commissioner Cleveland questions whether or not an invoice for payment for the previous year is legal to pay at this point.

Chairman Stacy said that is a question for the Auditors.

County Clerk Tammy Belinson said that the Sheriff cannot promise payment out of one fiscal year for a previous fiscal year. She said that would need an Auditor’s approval or the District Attorney’s approval.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Harold Haralson, yes.  
Motion carried.

4. Rod Cleveland moved, seconded by Darry Stacy, to **approve** the **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, 2017 through December 31, 2017.

The vote was: Rod Cleveland, yes; Harold Haralson, abstain; Darry Stacy, yes.  
Motion carried.

Chairman Stacy said that the following items **No. 5 through No. 29** are **Consent Items** and are routine in nature; therefore, Rod Cleveland moved, seconded by Harold Haralson, to **approve**:

Before calling for a vote, Harold Haralson said that in these items are close outs to Cash Accounts and pointed out that in March of 2017, the Sheriff demanded from the Budget Board an extra million dollars plus to meet his expenses for the end of the fiscal year. The Sheriff now has over \$500,000.00 in his Cash Accounts and will likely have more once they complete all the final accounting. The Sheriff met all expenses and there was no emergency after all. Commissioner Haralson asked how could the Sheriff make a \$1.5 million dollar mistake in his own budget and then end up costing the Taxpayers of Cleveland County a quarter of a million dollars in attorney fees and audits.

5. **The Resolution on Various Contracts requiring re-authorization, continuance or renewal for the Fiscal Year beginning July 1, 2017.**
6. **The List of Requisitioning Officers for the Fiscal Year beginning July 1, 2017.**
7. **The List of Receiving Officers for the Fiscal Year beginning July 1, 2017.**
8. **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, 2017 through June 30, 2018.**
9. **Resolution designating County Depository Banks for FY 2017/2018.**
10. **Cleveland County Investment Policy for FY 2017/2018.**
11. **Maintenance Agreement** between Cleveland County and Oklahoma Independent Elevator for service on 7 elevators in the amount of \$938.00 per month for the period September 1, 2017 through June 30, 2018.



12. **Accept** Case No. CS-2017-1576, James D. Krohmer v. The Board of Commissioners of Cleveland County.
13. **Application** for funds in the amount of \$13,000.00 from CED #5 for the purchase of one (1) 2810 Brush Hog Single Wing for Cleveland County District #3.
14. **Invoice #CLC-0517** to IBTS for CDBG DR Program Service during the month of May 2017 in the amount of \$69,388.41.
15. **Commercial Services Agreement** between the Cleveland County Clerk’s Office and Cox Business for July 1, 2017 through June 30, 2018. CBI 10-10 Mbps, 5 static IP address and CBI Modem for a monthly cost of \$134.94 with a one-time \$25.00 CBI Modem Activation Fee.
16. **Service Agreement** between Cleveland County Health Department and Absolute Data Shredding for document destruction services for the Norman and Moore offices. The charge for Norman and Moore is \$18.75 per secure consoles (8 total) and \$40.00 per secure poly cart (3 total), for a total of \$270.00 every 4 weeks. Special purge is \$5.00 per letter box and \$7.50 per legal box. Service will be every four weeks for Norman and Moore for the period July 1, 2017 through June 30, 2018.
17. **Contract** between Cleveland County Health Department and Leticia Kay Cooper to provide coordination of services between the NorthHaven Day School and the Early Foundations Replication Project. The Health Department will pay \$11.00 per hour for coordination services and \$0.47 per mile as per the State Travel Reimbursement Act not to exceed \$10,069.20. the contract is to be effective July 10, 2017 through June 30, 2018.
18. **Resolution** to dispose of Unit TR2 Task Chair #J105-273 belonging to the Court Clerk, state equipment, and is to be junked.
19. **Approval** of the Offer in the amount of \$780.00 to Helen G. Baumann to acquire new right-of-way for the CDBG Cleveland County J/P DR 4117-010 Parcel 2, Indian Hills Road Project.
20. **Agreement** between The Board of County Commissioners and Alternative Dispute Resolution System of the State of Oklahoma by and through the Administrative Director of the Courts for the purpose of providing partial state funding for the operation of a dispute mediation program in Cleveland County known as Early Settlement Central Cleveland County Program. Cleveland County is providing office space only. The Agreement shall be effective July 1, 2017 through June 30, 2018.
21. **Modification Agreement No 1** between Cleveland County and State of Oklahoma Department of Transportation on project CO. BR. Over W. Willow Creek STP-114D(204)CI, State Job No: 24618(04)(05)(06)(07) to where Cleveland County District #3 was allocated \$305,861 in STP funds, but CED 5 voted to increase that amount of \$348,268.

**22. Agreement Amendment #2** between Cleveland County and IBTS regarding Administrative and Construction Management services performed by IBTS on the CDBG-DR Projects for specified related fees, currently not defined in the current contract. The current executed contract amount does not change.

**23. Agreement** between AT&T and the following offices for the period July 1, 2017 through June 30, 2018:

- a. 615 E. Robinson 5 lines @ \$25.95 per line per month
- b. 1670 W. Tecumseh Rd. 5 lines @ \$25.95 per line per month
- c. 6706 E Alameda 4 lines @ \$25.95 per line per month
- d. 601 E Robinson 5 lines @ \$25.95 per line per month
- e. 14701 S. Westminster Rd 4 lines @ \$25.95 per line per month
- f. 9050 HWY 77 5 lines @ \$25.95 per line per month

**24. Approve the following Cash Fund Appropriations Lapsed Balances from FY 15/16 to FY 14/15:**

- a. Court Clerk Revolving Fund \$ 131,407.23

**25. Approve the following Cash Fund Appropriations Lapsed Balances from FY 15/16 to FY 17/18:**

- a. Court Clerk Revolving Fund \$ 42.11

**26. Approve the following Cash Fund Appropriations Lapsed Balances from FY 16/17 to FY 17/18:**

- a. Assessor’s Revolving Fund \$ 9,617.35
- b. Bridge Capital Improvement Fund \$ 210,733.84
- c. Child Abuse Prevention Fund \$ 12,200.25
- d. Bridge and Road Improvement Fund \$ 3,342,847.51
- e. Commissioners Building Fund \$ 696,014.12
- f. County Clerk’s Lien Fee Fund \$ 335,671.33
- g. County Clerk’s Preservation Fee Fund \$ 471,297.62
- h. Court Clerk Revolving Fund \$ 579,650.59
- i. DA Incarceration Cost Fund \$ 25,107.78
- j. Drug Court Revolving Adult Fund \$ 18,089.78
- k. Early Settlement Central Cleveland Co. Fund \$ 5,753.94
- l. Emergency MGT/Risk ASMT Donations Fund \$ 2,000.00
- m. Fairgrounds Fund \$ 457,596.16
- n. First Choice Recovery Fund \$ 1,644.82
- o. Hazard Mitigation Grant Fund \$ 2,339.04
- p. Highway Community Service Fund \$ 517.07
- q. Highway Unrestricted Fund \$6,050,056.99
- r. Juvenile Drug Court Revolving Fund \$ 11,069.75
- s. Local Emergency Planning Committee Fund \$ 11,497.76
- t. Safe Room FEMA Grant Fund \$ 2,789.18
- u. Sheriff Courthouse Security Service Fee Fund \$ 92,037.01
- v. Sheriff Criminal Alien Assistance Grant Fund \$ 10,980.41
- w. Sheriff Donations Fund \$ 1,778.00
- x. Sheriff Environmental Reward Fund \$ 8,276.95



y. Sheriff Federal Share Revenue Fund	\$ 31,700.13
z. Sheriff Revolving Fund	\$ 50,000.00
aa. Sheriff Service Fee Fund	\$ 283,224.28
bb. Sheriff Property Forfeiture Fund	\$ 38,305.55
cc. Sheriff Justice Assistance Grant Fund	\$ 681.23
dd. Sheriff Reserve Deputies Donations Fund	\$ 11,442.23
ee. Sheriff Mobile Command Center Fund	\$ 45,080.44
ff. S.T.O.P Violence Against Women Fund	\$ 2,552.80
gg. Treasurers Certification Fee Fund	\$ 535,203.17

**27. Approval of the Certificate of Requesting Officers on Blanket Purchase Order Numbers:**

**FY 16/17**

**General:**

17-0024-H2	17-0035-HR2	17-0120-SP1C	17-0169-E2
17-0271-SM2	17-0630-X2	17-0804-L1A	17-0805-L1A
17-0913-R2	17-0917-SM2	17-1355-SM2	17-1429-SM2
17-2472-SM2	17-2711-B2A	17-2794-SM2	17-2941-E2
17-3233-R2	17-3238-R2	17-3424-SM2	17-3466-R2
17-3769-B2A	17-4130-SC1	17-4131-SC1	

**Highway:**

17-0057-T2A	17-0065-T2A	17-0070-T2A	17-0073-T2A
17-0086-T2A	17-0088-T2A	17-0092-T2A	17-0095-T2A
17-0099-T2A	17-0108-T2A	17-0134-T2A	17-0147-T2A
17-0148-T2A	17-0160-T2A	17-0215-T2A	17-0515-T2A
17-0519-T2A	17-0523-T2A	17-0525-T2A	17-0527-T2A
17-0533-T2A	17-0534-T2A	17-0538-T2A	17-0544-T2A
17-0556-T2A	17-0560-T2A	17-0563-T2A	17-0566-T2A
17-0746-T2A	17-0747-T2A	17-0806-T2A	17-0815-T2A
17-1124-T2A	17-1632-T2A	17-1686-T2A	17-1899-T2A
17-1900-T2A	17-2059-T2A	17-2062-T2A	17-2063-T2A
17-2288-T2A	17-2611-T2A	17-2786-T2A	17-2791-T2A
17-2796-T2A	17-2805-T2A	17-2837-T2A	17-2862-T2A
17-2975-T2A	17-3000-T2A	17-3067-T1C	17-3185-T2A
17-3336-T2A	17-3542-T2A	17-3557-T2A	17-3571-T2A
17-3713-T1C	17-3794-T2A	17-3796-T2A	17-3800-T2A
17-3805-T2A	17-3892-T2A	17-3896-T2A	17-3982-T2A
17-4137-T2A	17-4138-T2A	17-4145-T2A	17-4148-T2A
17-4223-T2A	17-4224-T2A	17-4252-T2A	17-4331-T2A
17-4658-T2A			

**Health:**

17-0316-MD2	17-1112-MD2	17-2626-MD2
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**Fairgrounds:**

17-1015-FG2
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**28. Review, Audit, and approve Purchase Orders for Payment of Personal Services, Travel, maintenance & Operations, and Capital Outlay from:**

**FY 16/17**

a. General Fund	\$117,246.86
b. Highway Fund	\$ 16,888.81
c. Health Fund	\$ 24,074.82
d. Sheriff Commissary Fund	\$ 25,754.52
e. Sheriff Jail Fund	\$ 7,474.11
f. Sheriff Revolving Fund	\$ 38,726.60
g. County Bridge and Road Improvement Fund	\$ 4,671.82
h. Employee Flex Spending Fund	\$ 180.71
i. Treasurer Certification Fund	\$ 3,497.03
j. Fairgrounds Fund	\$ 4,948.14

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

**GENERAL FUNDS**

**Treasurer's Office**

C2	2018-	430	R.K. Black, Inc.	\$100.00
C2	2018-	432	Cox Communications, Inc.	\$115.00
C2	2018-	433	Cox Communications, Inc.	\$1,000.00
C2	2018-	434	Konica Minolta Business Solutions U.S.A. Inc.	\$4,200.00
C2	2018-	435	LexisNexis Risk Data Management Inc (157)	\$4,350.00
C2	2018-	436	Oklahoma Copier Solutions LLC	\$250.00
C2	2018-	437	OneSource Managed Services	\$7,200.00
C2	2018-	438	Pitney Bowes (87)	\$4,200.00
C2	2018-	442	Pacer Service Center	\$250.00
C2	2018-	445	The Oklahoman	\$264.00
C2	2018-	446	Eureka Water Company	\$500.00
C2	2018-	447	Federal Express Corporation (0481)	\$100.00
C2	2018-	449	The Thompson Company	\$10,000.00

**Commissioner's Administration Office**

D2	2018-	38	Copelin's Office Center	\$500.00
D2	2018-	40	Eureka Water Company	\$500.00

**OSU Extension Office**

E2	2018-	321	Del Nero Communications Management, LLC	\$900.00
E2	2018-	322	Don's Mobil Lock Shop Inc.	\$300.00
E2	2018-	323	Eureka Water Company	\$450.00
E2	2018-	324	Copelin's Office Center	\$1,500.00
E2	2018-	325	CareerTech	\$500.00
E2	2018-	326	Schendel, DbA	\$600.00
E2	2018-	327	Oklahoma Copier Solutions LLC	\$2,400.00

**County Clerk's Office**

F2	2018-	1	Copelin's Office Center	\$9,000.00
F2	2018-	487	Oklahoma Copier Solutions LLC	\$4,800.00
F2	2018-	488	Reserve Account (PA)	\$15,000.00
F2	2018-	490	Pitney Bowes (87)	\$3,500.00
F2	2018-	492	ARC	\$1,980.00



F2	2018-	493	Underground Vaults & Storage, Inc.	\$3,000.00
F2	2018-	494	R.B. Akins Co.	\$950.00
F2	2018-	495	OneSource Managed Services	\$1,200.00
F2	2018-	496	OneSource Managed Services	\$330.00
F2	2018-	497	R.K. Black, Inc.	\$670.00
F2	2018-	499	Transcript Press, LLC	\$200.00

**Assessor's Office**

H2	2018-	299	Copelin's Office Center	\$6,000.00
H2	2018-	300	Cox Communications, Inc.	\$450.00
H2	2018-	301	Digital Data Technologies Inc.	\$6,000.00
H2	2018-	302	Federal Express Corporation (0481)	\$400.00
H2	2018-	303	MailFinance (682)	\$2,000.00
H2	2018-	304	Oklahoma Copier Solutions LLC	\$3,000.00
H2	2018-	305	Oklahoma Copier Solutions LLC	\$5,000.00
H2	2018-	306	Summit Mailing & Shipping Systems	\$300.00
H2	2018-	307	The Thompson Company	\$2,000.00
H2	2018-	308	Thrifty Car Rental	\$3,000.00
H2	2018-	309	Eureka Water Company	\$1,200.00
H2	2018-	310	Equal Access Interpreting, LLC	\$1,000.00

**Assessor's Office - Visual Inspection**

HR2	2018-	311	A. T. & T. Mobility (63)	\$3,000.00
HR2	2018-	312	CDW Government LLC	\$4,000.00
HR2	2018-	313	Copelin's Office Center	\$5,000.00
HR2	2018-	314	Verizon Wireless Services LLC	\$6,000.00
HR2	2018-	315	Yoas Service Incorporated	\$600.00

**IT Department**

K2	2018-	12	A. T. & T. Mobility (63)	\$735.00
K2	2018-	13	CDW Government LLC	\$2,000.00
K2	2018-	14	Copelin's Office Center	\$500.00
K2	2018-	15	Federal Express Corporation (0481)	\$100.00
K2	2018-	16	OneSource Managed Services	\$900.00
K2	2018-	17	Synergy Datacom Supply, Inc.	\$1,000.00
K2	2018-	26	TransUnion Risk And	\$13,200.00

**HR Department**

PR2	2018-	210	Oklahoma Copier Solutions LLC	\$1,000.00
PR2	2018-	211	Copelin's Office Center	\$500.00

**Commissioner's General Government**

R2	2018-	34	A. T. & T. (5094)	\$40.00
R2	2018-	35	CenterPoint Energy Services, Inc.	\$25,000.00
R2	2018-	36	Chem-Can Building & Construction Services, LLC	\$1,200.00
R2	2018-	37	City Of Norman (99)	\$20,000.00
R2	2018-	39	Cox Communications, Inc.	\$5,000.00
R2	2018-	41	Eureka Water Company	\$700.00
R2	2018-	42	The Norman Transcript	\$5,000.00
R2	2018-	43	Oklahoma Electric Cooperative (54)	\$5,000.00
R2	2018-	44	Oklahoma Gas & Electric Services (990)	\$100,000.00
R2	2018-	45	Oklahoma Natural Gas Company (296)	\$15,000.00
R2	2018-	46	Windstream Communications, Inc. (1950)	\$21,000.00
R2	2018-	53	Casa	\$60,000.00
R2	2018-	454	Wiley Harwell	\$8,520.00
R2	2018-	455	Gallagher Benefit Services, Inc.	\$65,000.04

R2	2018-	456	OMES - State Surplus	\$500.00
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**Commissioner's Capital  
Improvement**

R3B	2018-	453	ADG, PC.	\$225,000.00
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**State Auditor & Inspector - County Audit**

SC1	2018-	483	State Auditor & Inspector	\$20,000.00
SC1	2018-	484	State Auditor & Inspector	\$100,000.00

**Sheriff's Office**

SHE1C	2018-	371	Board Of Test For Alcohol And Drug Influence	\$186.00
SHE1C	2018-	372	Board Of Test For Alcohol And Drug Influence	\$156.00
SHE1C	2018-	373	ROCIC (850)	\$300.00
SHE1C	2018-	374	Global Prisoner Services LLC	\$2,500.00
SHE2	2018-	369	Comdata Corp	\$12,000.00
SHE2	2018-	370	Chickasaw Telecom, Inc.	\$400.00
SHE2	2018-	375	Binswanger Glass 635	\$300.00
SHE2	2018-	376	Del Nero Communications Management, LLC	\$1,185.00
SHE2	2018-	377	Don's Mobil Lock Shop Inc.	\$200.00
SHE2	2018-	378	Federal Express Corporation (0481)	\$150.00
SHE2	2018-	379	Locke Supply Company	\$200.00
SHE2	2018-	380	LeadsOnline LLC	\$2,988.00
SHE2	2018-	381	MailFinance Inc.	\$439.62
SHE2	2018-	382	Noble Hardware	\$100.00
SHE2	2018-	383	Oklahoma Department Of Public Safety	\$1,050.00
SHE2	2018-	384	Palace Auto Supply, Inc.	\$200.00
SHE2	2018-	385	Reynolds Ford, Inc.	\$400.00
SHE2	2018-	386	Darrell W. Cobb, dba	\$195.00
SHE2	2018-	387	Security Bankcard Center	\$3,000.00
SHE2	2018-	388	Oklahoma Copier Solutions LLC	\$300.00
SHE2	2018-	389	Standley Systems LLC	\$1,500.00
SHE2	2018-	391	The PERCS Index, Inc.	\$300.00
SHE2	2018-	392	TransUnion Risk And	\$500.00
SHE2	2018-	393	WCA Waste Corporation Of America	\$300.00
SHE2	2018-	394	bfac, LLC	\$3,100.00
SHE2	2018-	395	Moshe Gutman, Db	\$3,000.00
SHE2	2018-	396	Clean Uniform Company	\$240.32
SHE2	2018-	397	A Weldors Supply, Inc.	\$75.00
SHE2	2018-	398	Air Products Supply	\$1,000.00
SHE2	2018-	399	Automatic Fire Control, Inc.	\$1,000.00
SHE2	2018-	400	Tim Keith, Db	\$1,250.00
SHE2	2018-	401	Comdata Corp	\$4,000.00
SHE2	2018-	402	Don's Mobil Lock Shop Inc.	\$100.00
SHE2	2018-	403	Elite Equipment Company, Inc.	\$1,000.00
SHE2	2018-	404	Forest Lumber Company Inc.	\$200.00
SHE2	2018-	405	Hagar Restaurant Service, Inc.	\$1,000.00
SHE2	2018-	406	Hobart Corporation	\$1,000.00
SHE2	2018-	407	Locke Supply Company	\$200.00
SHE2	2018-	408	Pitney Bowes (87)	\$95.32
SHE2	2018-	409	Darrell W. Cobb, dba	\$340.00
SHE2	2018-	410	Standley Systems LLC	\$2,000.00
SHE2	2018-	411	United Refrigeration, Inc.	\$1,000.00
SHE2	2018-	412	Winsupply of Oklahoma City	\$400.00
SHE2	2018-	413	MorphoTrak, Inc.	\$1,191.00
SHE2	2018-	414	Turn Key Health Clinics, LLC	\$82,600.00
SHE2	2018-	415	Global Software	\$2,810.00



SHE2	2018-	416	W.W. Grainger, Inc. (22)	\$300.00
SHE2	2018-	417	Chickasaw Telecom, Inc.	\$400.00
SHE2	2018-	418	Networkfleet Inc.	\$810.00
SHE2	2018-	419	Rose Rock Vet Hosp & Pet Resort	\$500.00
SHE2	2018-	420	Comdata Corp	\$300.00
SHE2	2018-	421	Total Beverage Services, LLC	\$200.00
SHE2	2018-	422	Oklahoma Department of Environmental Quality	\$350.00
SHE2	2018-	423	Smiths Detection, Inc.	\$3,945.00
SHE2	2018-	424	R.B. Akins Co.	\$950.00
SHE2	2018-	425	Summit Food Service, LLC	\$30,000.00
SHE2	2018-	426	Summit Food Service, LLC	\$1,875.00
SHE2	2018-	427	Summit Food Service, LLC	\$15,000.00

**Election Board**

SL1C	2018-	97	William W Pretty	\$400.00
SL1C	2018-	98	Harold B Rains	\$300.00
SL1C	2018-	99	Anette W Pretty	\$100.00
SL2	2018-	89	Copelin's Office Center	\$2,000.00
SL2	2018-	90	Eureka Water Company	\$450.00
SL2	2018-	91	Norman Stamp & Seal Company	\$200.00
SL2	2018-	92	Oklahoma Copier Solutions LLC	\$1,000.00
SL2	2018-	93	Summit Mailing & Shipping Systems	\$800.00
SL2	2018-	94	Home Depot Credit Services	\$1,000.00
SL2	2018-	95	Royal Printing Company	\$1,000.00
SL2	2018-	96	OneSource Managed Services	\$2,000.00
SL2	2018-	100	Cox Communications, Inc.	\$3,396.00
SL2	2018-	101	A. T. & T. Mobility (63)	\$8,880.00
SL2	2018-	102	Windstream Communications, Inc. (1950)	\$5,844.00
SL2	2018-	103	MailFinance (682)	\$4,483.68

**Building Maintenance**

SM2	2018-	2	Copelin's Office Center	\$3,000.00
SM2	2018-	3	Cox Communications, Inc.	\$2,000.00
SM2	2018-	4	Empire Paper Company	\$4,000.00
SM2	2018-	5	Eureka Water Company	\$200.00
SM2	2018-	6	Home Depot Credit Services	\$2,000.00
SM2	2018-	7	Johnson Controls, Inc.	\$5,000.00
SM2	2018-	8	Landport Systems, Inc.	\$3,000.00
SM2	2018-	9	Locke Supply Company	\$2,000.00
SM2	2018-	10	Oklahoma Copier Solutions LLC	\$200.00
SM2	2018-	11	W.W. Grainger, Inc. (83)	\$2,000.00
SM2	2018-	269	Oklahoma Independent Elevator, LLC	\$11,256.00

**Purchasing Department**

SP1C	2018-	190	OSU-CTP	\$650.00
SP2	2018-	185	OneSource Managed Services	\$700.00
SP2	2018-	186	OneSource Managed Services	\$150.00
SP2	2018-	187	Copelin's Office Center	\$750.00

**Employee Insurance & Benefits**

W1A4	2018-	328	Diversified Benefit Services, Inc.	\$5,000.00
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**CASH FUNDS****Treasurer's Office - Certification****Fee**

CFC1C	2018-	448	OSU-CTP	\$3,000.00
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County Clerk's Office - Lien Fee

CFF2	2018-	489	The Thompson Company	\$2,300.00
CFF2	2018-	491	Cintas First Aid & Safety	\$650.00
CFF2	2018-	502	Dimensional Concepts	\$108,000.00

County Clerk's Office - Preservation Fee

CFFP2	2018-	485	Cox Communications, Inc.	\$1,000.00
CFFP2	2018-	486	Dimensional Concepts	\$7,200.00

Fairgrounds

FG2	2018-	279	Ace Hardware (1000)	\$500.00
FG2	2018-	280	A. T. & T. (5094)	\$30.00
FG2	2018-	281	A. T. & T. Mobility (63)	\$740.00
FG2	2018-	282	A. T. & T. (414)	\$900.00
FG2	2018-	330	Atwood Distributing L.P.	\$500.00
FG2	2018-	331	Airgas Mid-South, Inc.	\$250.00
FG2	2018-	332	Automatic Fire Control, Inc.	\$1,500.00
FG2	2018-	333	Copelin's Office Center	\$2,000.00
FG2	2018-	334	City Of Norman (99)	\$8,000.00
FG2	2018-	335	C & P Auto Electric	\$500.00
FG2	2018-	336	Crossland's A & A Rent-All & Sales Company	\$500.00
FG2	2018-	337	Clean Uniform Company	\$1,000.00
FG2	2018-	338	Del Nero Communications Management, LLC	\$375.00
FG2	2018-	339	Don's Mobil Lock Shop Inc.	\$250.00
FG2	2018-	340	Dave's Small Engine Repair, Inc.	\$500.00
FG2	2018-	341	Department of Central Services	\$1,000.00
FG2	2018-	342	Eureka Water Company	\$200.00
FG2	2018-	343	Home Depot Credit Services	\$1,000.00
FG2	2018-	344	Lowe's Home Centers, Inc.	\$1,000.00
FG2	2018-	345	Locke Supply Company	\$1,000.00
FG2	2018-	346	Lasher Home Comfort Systems	\$1,000.00
FG2	2018-	347	Moore-Norman Overhead Door	\$1,000.00
FG2	2018-	348	Oklahoma Gas & Electric Services (990)	\$5,000.00
FG2	2018-	349	Oklahoma Gas & Electric Services (990)	\$4,000.00
FG2	2018-	350	Oklahoma Gas & Electric Services (990)	\$3,500.00
FG2	2018-	351	Oklahoma Gas & Electric Services (990)	\$1,200.00
FG2	2018-	352	Oklahoma Gas & Electric Services (990)	\$1,000.00
FG2	2018-	353	Oklahoma Gas & Electric Services (990)	\$2,000.00
FG2	2018-	354	OneSource Managed Services	\$400.00
FG2	2018-	355	Oklahoma Natural Gas Company (296)	\$3,000.00
FG2	2018-	356	O'Reilly Automotive	\$500.00
FG2	2018-	357	Oklahoma Restaurant Supply	\$500.00
FG2	2018-	358	OPUBCO Communications Group (882)	\$4,000.00
FG2	2018-	359	Penley Oil Company Inc.	\$1,000.00
FG2	2018-	360	P & K Equipment, Inc.	\$750.00
FG2	2018-	361	Pro Presenters, LLC	\$750.00
FG2	2018-	362	Service Source, Inc, Db	\$750.00
FG2	2018-	363	Schendel, Db	\$480.00
FG2	2018-	364	T & W Tire	\$1,000.00
FG2	2018-	365	TruGreen Limited Partnership	\$1,090.00
FG2	2018-	366	The Norman Transcript	\$2,000.00
FG2	2018-	367	Voss Lighting	\$1,000.00
FG2	2018-	368	Waters Electric Inc.	\$1,500.00
FG2	2018-	451	Dolese Brothers Company Inc.	\$30,000.00

Commissioner's - Highway Unrestricted



T2A	2018-	20	Ty-Lind Auto Parts LLC	\$3,000.00
T2A	2018-	22	Warren Cat	\$3,000.00
T2A	2018-	23	G.W. VanKeppel Company	\$3,000.00
T2A	2018-	25	KSM Exchange, L.L.C.	\$2,500.00
T2A	2018-	27	Noble Hardware	\$500.00
T2A	2018-	28	Pearson Lumber & Home Care Center	\$500.00
T2A	2018-	29	Dave's Small Engine Repair, Inc.	\$1,500.00
T2A	2018-	30	Hi-Line Electric Co., Inc.	\$3,000.00
T2A	2018-	31	Noble Farm And Building Supply L.L.C.	\$1,000.00
T2A	2018-	32	Alfred And Coy A. Keesee, DbA	\$3,000.00
T2A	2018-	33	Clean Uniform Company	\$525.00
T2A	2018-	54	Waste Disposal Services, Inc.	\$1,200.00
T2A	2018-	55	Ace Hardware (1000)	\$500.00
T2A	2018-	56	American Logo & Sign, Inc.	\$1,500.00
T2A	2018-	57	Atwood Distributing L.P.	\$750.00
T2A	2018-	59	Bruckner's Truck Sales, Inc. (33)	\$1,500.00
T2A	2018-	60	C.L. Boyd Company, Inc.	\$1,500.00
T2A	2018-	61	Certified Laboratories	\$2,500.00
T2A	2018-	62	Clean Uniform Company	\$1,500.00
T2A	2018-	63	Dave's Small Engine Repair, Inc.	\$1,000.00
T2A	2018-	64	Del Nero Communications Management, LLC	\$600.00
T2A	2018-	65	Don's Mobil Lock Shop Inc.	\$500.00
T2A	2018-	66	Fastenal Industrial & Construction Supplies	\$1,000.00
T2A	2018-	67	ATC Holdco	\$1,500.00
T2A	2018-	72	Home Depot Credit Services	\$750.00
T2A	2018-	73	KSM Exchange, L.L.C.	\$1,250.00
T2A	2018-	74	MHC Kenworth - Oklahoma City	\$1,500.00
T2A	2018-	75	Mid-Continent Truck Sales, Inc.	\$750.00
T2A	2018-	76	Mid-West Hose & Specialty	\$500.00
T2A	2018-	77	Noble Hardware	\$500.00
T2A	2018-	78	O'Reilly Automotive	\$2,000.00
T2A	2018-	79	P & K Equipment, Inc.	\$1,500.00
T2A	2018-	80	Palace Auto Supply, Inc.	\$2,000.00
T2A	2018-	81	Perfection Equipment Company, Inc.	\$1,200.00
T2A	2018-	82	Petroleum Marketers Equipment Company	\$1,000.00
T2A	2018-	83	T & W Tire	\$1,500.00
T2A	2018-	84	T & W Tire	\$1,500.00
T2A	2018-	85	Warren Cat	\$2,500.00
T2A	2018-	104	O'Reilly Automotive	\$3,000.00
T2A	2018-	149	Del Nero Communications Management, LLC	\$600.00
T2A	2018-	212	Warren Cat	\$2,000.00
T2A	2018-	213	Terry Dittner, dba	\$480.00
T2A	2018-	217	Lampton Welding Supply	\$1,000.00
T2A	2018-	218	Del Nero Communications Management, LLC	\$1,200.00
T2A	2018-	226	Terry Dittner, dba	\$480.00
T2A	2018-	230	Bruckner's Truck Sales, Inc. (33)	\$2,000.00
T2A	2018-	231	Waste Management Recycle America	\$1,000.00
T2A	2018-	233	Copelin's Office Center	\$1,000.00
T2A	2018-	235	Clean Uniform Company	\$2,500.00
T2A	2018-	236	Jones Tire, LLC	\$500.00
T2A	2018-	238	Palace Auto Supply, Inc.	\$2,000.00
T2A	2018-	240	P & K Equipment, Inc.	\$1,000.00
T2A	2018-	242	OLG	\$2,000.00
T2A	2018-	245	Mid-West Hose & Specialty	\$1,000.00
T2A	2018-	246	Fleet Pride	\$1,500.00
T2A	2018-	247	Fox Building Supply	\$1,000.00
T2A	2018-	248	Department of Central Services	\$1,000.00

T2A	2018-	249	Alcohol & Drug Testing, Inc.	\$600.00
T2A	2018-	250	ATC Holdco	\$1,500.00
T2A	2018-	251	Jem Glass & Service Inc.	\$600.00
T2A	2018-	252	Alternative Construction Parts	\$1,000.00
T2A	2018-	253	Inland Truck Parts Company	\$1,000.00
T2A	2018-	254	Total Equipment And Rental, LLC DbA	\$1,500.00
T2A	2018-	255	OneSource Managed Services	\$800.00
T2A	2018-	256	ISI Industrial Specialties, LLC	\$600.00
T2A	2018-	257	Edwin D Tomlinson	\$500.00
T2A	2018-	258	Direct Discount Tire Of Stillwater	\$3,000.00
T2A	2018-	482	Badger Valley Investments LLC	\$800.00
T3	2018-	458	Bank of America, N.A.	\$1,000.00

### HEALTH DEPARTMENT

#### Health Department

MD1C	2018	105	Edith Arp	600.00
MD1C	2018-	106	Mizia N. Alvarez	\$50.00
MD1C	2018-	107	Amanda Lea Carpenter	\$50.00
MD1C	2018-	108	LoRee Romero, C/o	\$50.00
MD1C	2018-	109	Mary Ann Boersma, c/o	\$1,000.00
MD1C	2018-	110	Marla Burgess, c/o	\$150.00
MD1C	2018-	111	Carmen Camero, c/o	\$150.00
MD1C	2018-	112	Sarah Katherine Goodner	\$50.00
MD1C	2018-	113	Misty Clouse, C/o	\$50.00
MD1C	2018-	114	Cynthia Dow, c/o	\$150.00
MD1C	2018-	115	Katherine Cintron C/o	\$50.00
MD1C	2018-	116	Gayla Coffey, C/o	\$50.00
MD1C	2018-	117	Lena M Galloway, c/o	\$50.00
MD1C	2018-	118	Lauren Williams	\$50.00
MD1C	2018-	119	Kristen Renee Millican, c/o	\$800.00
MD1C	2018-	120	Monia Franklin, C/o	\$50.00
MD1C	2018-	121	Deborah J. Gentry, C/o	\$50.00
MD1C	2018-	122	Aaron Hansel, C/o	\$1,000.00
MD1C	2018-	123	Stephanie Lambert, c/o	\$500.00
MD1C	2018-	124	Tara Marie Douglas, C/o	\$1,500.00
MD1C	2018-	125	Sara King	\$1,200.00
MD1C	2018-	126	Erin Jennifer Turner, c/o	\$1,200.00
MD1C	2018-	127	Meagan Rae Walker	\$1,200.00
MD1C	2018-	128	Kimley Moler, c/o	\$600.00
MD1C	2018-	129	Kristi Montgomery, C/o	\$300.00
MD1C	2018-	130	Keri McCarty, C/o	\$50.00
MD1C	2018-	131	Kaili Ortiz C/o	\$50.00
MD1C	2018-	132	Joey Reese, c/o	\$200.00
MD1C	2018-	133	Rachel Roach, c/o	\$600.00
MD1C	2018-	134	Melissa Johnson, C/o	\$50.00
MD1C	2018-	135	Rachelle Samara, c/o	\$600.00
MD1C	2018-	136	Liliana Velasco C/o	\$150.00
MD1C	2018-	137	Holly Warren, c/o	\$300.00
MD1C	2018-	138	Glenda Lee, C/o	\$1,200.00
MD1C	2018-	139	Kara Manke-Young, C/o	\$300.00
MD1C	2018-	140	Amy Rumsey, c/o	\$1,000.00
MD1C	2018-	141	Sonia Ice, c/o	\$300.00
MD1C	2018-	142	Natalie Dixon, C/o	\$200.00
MD1C	2018-	143	Cassie D Nonast, C/o	\$150.00
MD1C	2018-	144	Carolyn M Hutson	\$50.00
MD1C	2018-	145	Christine Rene Moore	\$50.00



MD1C	2018-	146	LaDonna J Bell	\$50.00
MD1C	2018-	147	Lauren Mellisa Speer, c/o	\$50.00
MD1C	2018-	148	Karla K. McGuire	\$600.00
MD1C	2018-	297	Kena L. Rhoten	\$50.00
MD1C	2018-	298	Katrina L. Johnson	\$50.00
MD2	2018-	150	A. T. & T. (414)	\$1,800.00
MD2	2018-	151	A. T. & T. (414)	\$2,000.00
MD2	2018-	152	A. T. & T. (414)	\$1,200.00
MD2	2018-	153	A. T. & T. (414)	\$400.00
MD2	2018-	154	A. T. & T. (5094)	\$100.00
MD2	2018-	155	A. T. & T. (19)	\$2,000.00
MD2	2018-	156	A. T. & T. (19)	\$2,000.00
MD2	2018-	157	A. T. & T. (19)	\$2,000.00
MD2	2018-	158	A. T. & T. (19)	\$2,000.00
MD2	2018-	159	A. T. & T. (19)	\$2,000.00
MD2	2018-	160	A. T. & T. (19)	\$2,000.00
MD2	2018-	162	A. T. & T. (19)	\$2,000.00
MD2	2018-	163	A. T. & T. (19)	\$2,000.00
MD2	2018-	164	A. T. & T. Long Distance (17)	\$100.00
MD2	2018-	165	A. T. & T. Mobility (63)	\$3,500.00
MD2	2018-	166	A. T. & T. Mobility (63)	\$3,500.00
MD2	2018-	167	A. T. & T. Mobility (63)	\$3,500.00
MD2	2018-	168	A. T. & T. Mobility (63)	\$3,500.00
MD2	2018-	169	A. T. & T. Mobility (63)	\$3,500.00
MD2	2018-	170	A. T. & T. Mobility (63)	\$2,000.00
MD2	2018-	171	City Of Moore (301)	\$3,500.00
MD2	2018-	172	City Of Norman (70)	\$6,000.00
MD2	2018-	173	Cox Communications, Inc.	\$2,400.00
MD2	2018-	174	Cox Communications, Inc.	\$2,400.00
MD2	2018-	175	Oklahoma Energy Source, LLC	\$6,000.00
MD2	2018-	176	Oklahoma Energy Source, LLC	\$6,000.00
MD2	2018-	177	Oklahoma Gas & Electric Services (990)	\$30,000.00
MD2	2018-	178	Oklahoma Gas & Electric Services (990)	\$30,000.00
MD2	2018-	179	Oklahoma Gas & Electric Services (990)	\$15,000.00
MD2	2018-	180	Oklahoma Gas & Electric Services (990)	\$15,000.00
MD2	2018-	181	Oklahoma Gas & Electric Services (990)	\$3,000.00
MD2	2018-	182	Oklahoma Gas & Electric Services (990)	\$700.00
MD2	2018-	183	Oklahoma Natural Gas Company (296)	\$3,000.00
MD2	2018-	184	Oklahoma Natural Gas Company (296)	\$3,000.00
MD2	2018-	191	United Mechanical, Inc.	\$11,712.00
MD2	2018-	192	United Mechanical, Inc.	\$7,092.00
MD2	2018-	193	Clifford Power Systems, Inc.	\$1,699.00
MD2	2018-	194	Clifford Power Systems, Inc.	\$500.00
MD2	2018-	195	Facility Care Inc.	\$10,815.00
MD2	2018-	196	Facility Care Inc.	\$32,445.00
MD2	2018-	197	Facility Care Inc.	\$3,000.00
MD2	2018-	198	Firetrol Protection Systems, Inc.	\$1,820.00
MD2	2018-	199	Firetrol Protection Systems, Inc.	\$1,525.50
MD2	2018-	200	Firetrol Protection Systems, Inc.	\$3,000.00
MD2	2018-	201	United Engines	\$2,500.00
MD2	2018-	202	United Engines	\$500.00
MD2	2018-	203	Allied Central	\$1,000.00
MD2	2018-	204	Worth Hydrochem of Oklahoma	\$500.00
MD2	2018-	205	Absolute Data Shredding	\$4,000.00
MD2	2018-	206	Eureka Water Company	\$3,000.00
MD2	2018-	207	Joyce M. G. Clement	\$8,666.00
MD2	2018-	208	Stacey Erin Clement	\$8,666.00

MD2	2018-	209	Vivian Gibson	\$8,666.00
MD2	2018-	220	United Mechanical, Inc.	\$3,000.00
MD2	2018-	222	Michelle Haswell	\$6,000.00
MD2	2018-	223	Michelle Haswell	\$5,000.00
MD2	2018-	224	Michelle Haswell	\$3,000.00
MD2	2018-	225	Norman Regional Hospital (961)	\$9,000.00
MD2	2018-	227	Standley Systems LLC	\$10,000.00
MD2	2018-	228	Standley Systems LLC	\$4,000.00
MD2	2018-	229	Standley Systems LLC	\$6,000.00
MD2	2018-	234	Standley Systems LLC	\$13,000.00
MD2	2018-	237	Pitney Bowes (87)	\$2,550.24
MD2	2018-	239	Pitney Bowes Inc.(96)	\$1,000.00
MD2	2018-	241	VI Marketing and Branding	\$50,000.00
MD2	2018-	243	TSHA	\$2,000.00
MD2	2018-	244	Galt Foundation	\$20,000.00
MD2	2018-	261	Cleveland County	\$6,000.00
MD2	2018-	262	Copelin's Office Center	\$20,000.00
MD2	2018-	263	Commercial Communication Services	\$500.00
MD2	2018-	264	Don's Mobil Lock Shop Inc.	\$300.00
MD2	2018-	265	W.W. Grainger, Inc. (19)	\$3,000.00
MD2	2018-	266	Harbor Freight Tools	\$1,000.00
MD2	2018-	267	Hooper Printing Company, Inc.	\$1,000.00
MD2	2018-	268	Leon's Plumbing Heat & Air	\$800.00
MD2	2018-	270	Lowe's Companies, Inc.	\$3,000.00
MD2	2018-	271	McKesson Medical Surgical	\$15,000.00
MD2	2018-	272	Nobel Systems, Inc.	\$1,000.00
MD2	2018-	273	Norman Stamp & Seal Company	\$600.00
MD2	2018-	274	Norman Regional HME	\$50.00
MD2	2018-	275	Oklahoma Department Of Labor (3017)	\$200.00
MD2	2018-	276	SC Phone Works	\$1,000.00
MD2	2018-	277	Terminix International, Inc. #2126	\$1,000.00
MD2	2018-	283	Treat's Solutions, Inc.	\$8,000.00
MD2	2018-	284	Wal-Mart Community	\$2,000.00
MD2	2018-	285	Automated Building Systems, Inc.	\$1,500.00
MD2	2018-	286	Batteries Sooner LLC	\$300.00
MD2	2018-	287	Locke Supply Company	\$500.00
MD2	2018-	288	Cleveland County Commissioner Office	\$80,973.48
MD2	2018-	289	Christy Michelle Emig	\$5,000.00
MD2	2018-	290	North Haven Church	\$2,806.00
MD2	2018-	291	Kimberly K Divelbiss	\$7,086.00
MD2	2018-	292	Sophia Elrod	\$12,129.20
MD2	2018-	293	Shawn Alea Little	\$3,000.00
MD2	2018-	294	Amanda Miller	\$13,969.20
MD2	2018-	295	Kerri Renee Webb	\$11,209.20
MD2	2018-	296	Aubrey Elaine Wilson	\$12,129.20

The vote was: Harold Haralson, yes; Darry Stacy, yes; Rod Cleveland, yes.  
Motion carried.

**END OF CONSENT DOCKET.**

D. No **new business** to present at this time.

E. During **Commissioner's** discussions regarding **County Business**, Commissioner Cleveland wished everyone a happy 4<sup>th</sup> of July.



Chairman Stacy thanked all veterans for their service.

F. No **comments** from the **Public** were made at this time.

G. **At 1:13 PM**, Harold Haralson moved, seconded by Rod Cleveland, **to go into** Executive Session for the purpose of discussing the following: Pursuant to 25 O.S. 307.B.4, Discussion with Counsel regarding pending litigation, Joseph K. Lester V. Board of Cleveland County Commissioners, Case No. CJ-17-368.  
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Harold Haralson, yes.  
Motion carried.

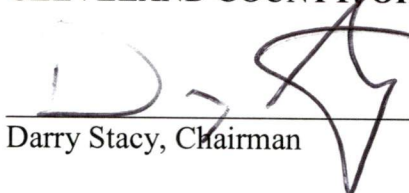
H. **At 1:48 PM**, Harold Haralson moved, seconded by Rod Cleveland, to **reconvene** from **Executive Session**.  
The vote was: Rod Cleveland, yes; Harold Haralson, yes; Darry Stacy, yes.  
Motion carried.

During such time the Board of County Commissioners only discussed what was on the agenda and took no action or votes.

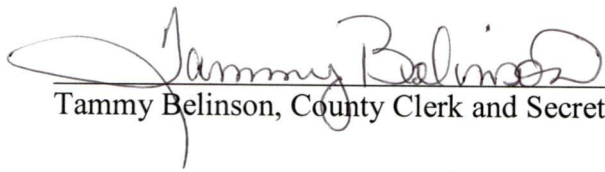
I. There being no further business to come before the Board, Harold Haralson moved, seconded by Rod Cleveland, that the meeting be **adjourned** at 1:49 PM.  
The vote was: Harold Haralson, yes; Darry Stacy, yes; Rod Cleveland, yes.  
Motion carried.

(Clerk’s Note: Agenda was posted on June 30, 2017 @ 12:21 P.M.)

**BOARD OF COUNTY COMMISSIONERS  
CLEVELAND COUNTY, OKLAHOMA**

  
\_\_\_\_\_  
Darry Stacy, Chairman

**ATTEST:**

  
\_\_\_\_\_  
Tammy Belinson, County Clerk and Secretary to the Board

Minutes Prepared by: Linda Atkins  
Deputy County Clerk



**SCANNED**