



**BOARD OF COUNTY COMMISSIONER'S
MINUTES**

MONDAY, JULY 2, 2018

Prayer and Pledge of Allegiance were led by Commissioner Darry Stacy.

Chairman Darry Stacy called to order the regularly scheduled meeting of the Board of Cleveland County Commissioners at 1:00 P.M. this 2nd day of July 2018 in meeting Room 200 of the Cleveland County Office Building. Tammy Belinson, County Clerk/Secretary, called roll and those present were:

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

Others present were: Assistant District Attorney Heather Darby, Linda Atkins, Douglas Warr, John Roberts, Susan Burr, Daniel Thatcher, Carm Harvey, Alison Vinson, Bryan Jenkins, Melinda Duke, Susan Reese, George Mauldin, Laura Smith, Chief of Operations Jose Chavez, Tony Terrell, Denise Ellison, Joy Hampton and Leann Clements.

After the reading of the minutes of the Regular Meeting of June 25, 2018 and there being no additions or corrections, Rod Cleveland moved that the minutes be **approved**. Harold Haralson 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 Purchasing Agent Melinda Duke, Darry Stacy moved, seconded by Harold Haralson, to **accept** the bids and to **table** the awarding and/or rejecting of the bids until a later date for **Bid #HWY-1859 (CDBG-DR)** – Cross Drain Replacement Work on Harrah/Newalla Road from HWY 9 to 119th Street. Project No. DR4117-09 CDR.

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:

CLEVELAND COUNTY BID SUMMARY

List of Individual Bidders

	Cimarron Construction Company	Rudy Construction Company	
BID: #HWY-1859 (CDBG-DR)			
DEPT: Commissioners			Awarded To: Tabled on 7-2-18
DATE OPENED: 7-2-18	1	2	
List of Individual Items Cross Drain Replacement on Harrah Newalla Road from HWY 9 to 119th Street.			
Approximate Starting Date:	7-15-18	_____	
Approximate Ending Date:	8-15-18	_____	
BID PRICE:	\$767,231.75	\$881,330.00	
Bid Bond	YES	YES	
Exceptions:			
Contact Information:			
Name:	Don Noble	Doug Walker	
Title:	_____	_____	
Address:			
	3501 NE 63rd Street OKC, OK 73121	PO Box 24575 Oklahoma City, OK 73113	
Telephone:	405-728-1555	405-478-9900	
Fax:	405-728-5026	405-478-9901	
Email:	<u>dnoble@cimarronconstructionco.com</u>	<u>info@rubyconstruction.com</u>	
NON-COLLISION AFFIDAVIT:	YES	YES	

- Upon the recommendation of Assistant Purchasing Agent Susan Reese, Darry Stacy moved, seconded by Rod Cleveland, to **accept** the bids and to **table** the awarding and/or rejecting of the bids until a later date for **Bid #HWY-1861 – Six-Month (6) Non-Encumbered Contract** to provide Asphalt Material. The bid term will be from August 11, 2018 through February 10, 2019.
The vote was: Harold Haralson, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.
The bids each accompanied by properly executed non-collusion form are as follows:

CLEVELAND COUNTY BID SUMMARY

Bid #HWY-1861 Asphalt Materials

Bid Term August 11, 2018 through February 10, 2019

List of Individual Bidders

Asphalt Producers, Inc.	T&C Asphalt Materials	Logan County Asphalt Co.	Paving Materials Inc.	Haskell Lemon Constructio n Co.	Page 1
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BID: #HWY-1861
DEPT: Co. Commissioners
DATE
OPENED: 7-2-18

Awarded to:

Tabled on 7/2/18

List of Individual Items:
Six-Months (6) Non-Encumbered Contract for Asphalt Materials for the County Commissioners
The Bid Term will be from August 11, 2018 through February 10, 2019.

Contact Person:	Karen Pittman	Tim McBride	Don "Bubba" McBride Jr Asphalt Plant Manager	Clint Hurt Plant Manager	Roy Counts Sales Manager
Title:	AP/AR	President	2905 Commerce Blvd Guthrie, OK 73044	200 Industrial Blvd Moore, OK 73160	4511 S Chautauqua Norman, OK
Address:	3101 NE 45th Del City, OK 73117	1125 Industrial Rd Chandler, OK 74834	866-383-3711	405-793-1725	405-974-6069
Telephone Number:	405-528-2448	405-760-4484	405-282-1554	405-793-998	405-947-6068
Fax Number:	405-524-1838	405-258-0683			
Email Address:	burns.karenp@hotmail.com	timothy_mcbride@att.net	lca@logancountyasphalt.com	gregk@silvertarconst.com	trobinson@haskelllemonstruk.com

NON-
COLLUSION
AFFIDAVIT:

YES

YES

YES

YES

YES

B. Items of Business:

1. Darry Stacy moved, seconded by Harold Haralson, to **elect Rod Cleveland as Chairman for FY 2018/2019.**

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

(At this point in the meeting, Chairman Rod Cleveland began to preside over the meeting.)

2. Darry Stacy moved, seconded by Rod Cleveland, to **elect Harold Haralson as Vice-Chairman for FY 2018/2019.**

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

Chairman Rod Cleveland **said** that the following Items, No. 3 through No. 25, are **Consent Items** and are routine in nature: Darry Stacy moved to **approve** the Consent Items. Harold Haralson seconded the motion:

3. **The Resolution on Various Contracts requiring re-authorization, continuance or renewal for the Fiscal Year beginning July 1, 2018.**
4. **The List of Requisitioning Officers for the Fiscal Year beginning July 1, 2018.**
5. **The List of Receiving Officers for the Fiscal Year beginning July 1, 2018.**
6. **The Resolution to Reimburse the Officials or Department Heads for services of Public Employees or other purposes from various entities per Title 62, O.S. § 335. Said Resolution to begin July 1, 2018 through June 30, 2019.**
7. **Resolution designating County Depository Banks for FY 2018/2019.**
8. **Cleveland County Investment Policy for FY 2018/2019.**
9. **Subscription** between Cleveland County and Nearmap to provide Ortho and Oblique color imagery for Cleveland County for the period June 2018 through June 2019 in the amount of \$96,500.00.
10. **Invoice #53118** from Haskell Lemon Construction Co. for Construction Services on Project #DR4117-9A, Harrah Newalla Rd, 119th St. to 89th St. in the amount of \$402,624.09.
11. **Contract** between Cleveland County and Western Plains Youth & Family Services, Inc. for Services at Beckham County Regional Juvenile Detention Center for juvenile detention services July 1, 2018 through June 30, 2019 at a rate of \$58.00 per day per child.

12. **Supplemental 1 Land and Right-of-Way Acquisition Services Agreement** between Cleveland County District #2 and Pinnacle Consulting Management Group, Inc. to provide additional right-of-way service on project J/P No. 31129(04) – 156th Ave.
13. **Contract** between Cleveland County and L&M Heat and Air for purchase and installation of four (4) Luxaire Gas Furnace 120,000 BTU at the Cleveland County Fairgrounds in the amount of \$20,318.00.
14. **Agreement** between Cleveland County Board of Commissioners and Cleveland County Pre-Trial Services for the period July 1, 2018 through June 30, 2019 in an amount not to exceed \$365,000.00.
15. **Agreement** between Cleveland County Assessor and E.S.R.I for software support in the amount of \$12,600.00 for the period July 1, 2018 through June 30, 2019.
16. **Renewal Agreement** between Cleveland County Assessor and Tisdal & O’Hara to provide legal services for the period July 1, 2018 through June 30, 2019.
17. **Contract** between Cleveland County Clerk’s Office and Dell for one (1) Power Edge R720XD Server and (1) Power Edge R220 Server in the amount of \$3,103.61 for the period July 1, 2018 through June 30, 2019.
18. **Agreement** between Cleveland County Board of Commissioners on behalf of the Cleveland County Sheriff’s Department and the City of Lexington for the incarceration of city prisoners and detainees within the County Jail for the period July 1, 2018 through June 30, 2019 in the amount of \$47.50 per day.
19. **Agreement** between Cleveland County and Sequoyah Enterprises, Inc. for juvenile detention services for the period July 1, 2018 through June 30, 2019 in the amount of \$22.52 per day per child.
20. **Agreement** between Cleveland County Sheriff and Standley Systems for maintenance on Savin 301/920, Savin SP5210/C3503, and Savin 3054. Black and White copies will be billed at \$.01456 per page and color copies will be billed at \$.0756 per page for the period July 1, 2018 through June 30, 2019.
21. **Agreement** between Cleveland County and AT&T for the period July 1, 2018 through June 30, 2019 on the following:
 - 14701 S. Westminster Rd 4 lines @ \$25.95 per line
 - 6706 E Alameda 4 lines @ \$25.95 per line
 - 9050 HWY 77 5 lines @ \$25.95 per line
 - 601 E Robinson 5 lines @ \$25.95 per line
 - 615 E Robinson 5 lines @ \$25.95 per line
 - 10501 S. HWY 77 4 lines @ \$25.95 per line
 - 1670 W. Tecumseh Rd. 4 lines @ \$25.95 per line
22. **Approve the following Cash Fund Appropriations Lapsed Balances from FY 17/18 to FY 18/19:**
 - a. Assessor’s Revolving Fund \$ 15,028.35

b. Bridge Capital Improvement Fund	\$ 211,709.81
c. Child Abuse Prevention Fund	\$ 923.11
d. Bridge and Road Improvement Fund	\$ 3,435,005.74
e. Commissioners Building Fund	\$ 697,899.50
f. County Clerk's Lien Fee Fund	\$ 257,077.11
g. County Clerk's Preservation Fee Fund	\$ 338,266.91
h. Court Clerk Revolving Fund	\$ 587,621.22
i. DA Incarceration Cost Fund	\$ 2,361.91
j. Drug Court Revolving Adult Fund	\$ 30,672.22
k. Early Settlement Central Cleveland Co. Fund	\$ 12,129.87
l. Emergency MGT/Risk ASMT Donations Fund	\$ 2,000.00
m. Fairgrounds Fund	\$ 608,001.60
n. First Choice Recovery Fund	\$ 2,244.82
o. Hazard Mitigation Grant Fund	\$ 2,339.04
p. Highway Community Service Fund	\$ 517.07
q. Highway Unrestricted Fund	\$5,968,332.58
r. Juvenile Drug Court Revolving Fund	\$ 9,882.46
s. Local Emergency Planning Committee Fund	\$ 9,497.76
t. Safe Room FEMA Grant Fund	\$ 2,789.18
u. Sheriff Cleveland County Justice Center Fund	\$ 221,515.33
v. Sheriff Courthouse Security Service Fee Fund	\$ 11,200.00
w. Sheriff Criminal Alien Assistance Grant Fund	\$ 10,980.41
x. Sheriff Donations Fund	\$ 1,459.30
y. Sheriff Environmental Reward Fund	\$ 8,527.41
z. Sheriff Federal Share Revenue Fund	\$ 31,786.40
aa. Sheriff Revolving Fund	\$ 10.00
bb. Sheriff Service Fee Fund	\$ 144,907.80
cc. Sheriff Property Forfeiture Fund	\$ 37,816.55
dd. Sheriff Justice Assistance Grant Fund	\$ 681.23
ee. Sheriff Reserve Deputies Donations Fund	\$ 11,442.23
ff. Sheriff Mobile Command Center Donation Fund	\$ 45,080.44
gg. S.T.O.P Violence Against Women Fund	\$ 7,658.40
hh. Treasurers Certification Fee Fund	\$ 552,477.86

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

FY 17/18

General:

18-0090-SL2	18-0094-SL2	18-0097-SL1C	18-0098-SL1C
18-0385-SHE2	18-0387-SHE2	18-1736-C2	18-2529-R2
18-2621-SHE2	18-3711-E2	18-3796-SL2	

Highway:

18-0075-T2A	18-0236-T2A	18-0251-T2A	18-0254-T2A
18-0711-T2A	18-0761-T2A	18-0793-T2A	18-0874-T2A
18-1179-T2A	18-1187-T2A	18-1188-T2A	18-1189-T2A
18-1202-T2A	18-2084-T2A	18-2972-T1C	18-2975-T2A
18-3221-T2A	18-3502-T2A	18-3545-T2A	18-4176-T2A

18-4273-T2A 18-4291-T2A 18-4834-T2A

Health:

18-0178-MD2 18-1356-MD2

Sheriff Service Fee:

18-3932-CFB2 18-4418-CFB2

Sheriff Commissary:

18-4233-CFBC2

County Clerk Lien Fee:

18-0491-CFF2

Fairgrounds:

18-0345-FG2

24. Review, Audit, and approve Purchase Orders for Payment of Personal Services, Travel, maintenance & Operations, and Capital Outlay from:

FY 17/18

a. General Fund	\$ 197,631.17
b. Highway Fund	\$ 77,255.84
c. Health Fund	\$ 276,425.43
d. DA Incarceration Fund	\$ 4,906.14
e. Sheriff Service Fee Fund	\$ 5,192.33
f. Sheriff Commissary Fund	\$ 34,957.11
g. Sheriff Cleveland County Justice Center Fund	\$ 7,624.14
h. Sheriff Court House Security Service Fund	\$ 441.54
i. Sheriff Revolving Fund	\$ 17,760.71
j. Treasurer Certification Fund	\$ 429.84
k. CDB Grant Disaster Recovery Fund	\$2,137,941.98
l. Early Settlement Central Cleveland County Fund	\$ 59.50
m. County Clerk Lien Fee Fund	\$ 122.14
n. County Clerk Preservation Fee Fund	\$ 19,956.18
o. Juvenile Drug Court Fund	\$ 4,818.67
p. Fairgrounds Fund	\$ 3,189.47

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

#	Account	PO Number	Vendor	Po Amount
1	F2		1 Copelin's Office Center	\$9,000.00
2	H2		3 Copelin's Office Center	\$3,000.00
3	H2		4 Cox Communications, Inc.	\$500.00
4	H2		5 Digital Data Technologies Inc.	\$6,000.00
5	H2		6 Federal Express Corporation	\$300.00
6	H2		7 MailFinance (682)	\$2,000.00
7	H2		8 Oklahoma Copier Solutions LLC	\$3,000.00
8	H2		9 Oklahoma Copier Solutions LLC	\$5,000.00
9	H2		11 Summit Mailing & Shipping Systems	\$300.00
10	H2		12 The Thompson Company	\$2,000.00
11	H2		13 Thrifty Car Rental	\$3,000.00

12 H2	14 Eureka Water Company	\$1,200.00
13 H2	15 Tisdal & O'Hara, PLLC	\$2,000.00
14 HR2	16 CDW Government LLC	\$4,000.00
15 HR2	17 Copelin's Office Center	\$2,000.00
16 HR2	18 Verizon Wireless Services LLC	\$6,000.00
17 HR2	20 The Thompson Company	\$2,000.00
18 HR1C	60 Samuel T Woodfork	\$1,000.00
19 HR1C	62 Angela A Mead	\$1,000.00
20 HR1C	63 Charles C Leonard	\$500.00
21 HR1C	64 Joy C Cero	\$3,000.00
22 HR1C	65 Shena R. Jones	\$3,000.00
23 HR1C	67 Victor W Butler	\$3,000.00
24 HR1C	68 Michael L Jones	\$3,000.00
25 HR1C	69 Michael A Weddle	\$3,000.00
26 HR1C	70 Russell A Chronister	\$3,000.00
27 HR1C	71 Daniel D Jenkins	\$3,000.00
28 H1C	72 Douglas P Warr	\$3,000.00
29 E2	73 Copelin's Office Center	\$1,500.00
30 E2	74 CareerTech	\$500.00
31 E2	75 Eureka Water Company	\$450.00
32 E2	76 Schendel, Dba	\$600.00
33 E2	77 Oklahoma Copier Solutions LLC	\$2,400.00
34 E2	80 Del Nero Communications Management, LL	\$1,020.00
35 E2	81 Don's Mobil Lock Shop Inc.	\$300.00
36 E2	83 Oklahoma Natural Gas Company (296)	\$1,800.00
37 E2	86 Bernina of Oklahoma City South	\$400.00
38 E2	90 A. T. & T. (414)	\$2,800.00
39 E2	91 A. T. & T. (5094)	\$240.00
40 R2	94 A. T. & T. (414)	\$2,500.00
41 R2	95 A. T. & T. (5094)	\$40.00

42 R2	96 CenterPoint Energy Services, Inc.	\$25,000.00
43 R2	97 City Of Norman (99)	\$15,000.00
44 D2	98 Copelin's Office Center	\$500.00
45 R2	99 Chem-Can Building & Construction Services	\$1,000.00
46 R2	100 Cox Communications, Inc.	\$5,000.00
47 R2	101 The Norman Transcript	\$5,000.00
48 R2	102 Oklahoma Electric Cooperative (54)	\$10,000.00
49 R2	103 Oklahoma Gas & Electric Services (990)	\$110,000.00
50 R2	104 Oklahoma Natural Gas Company (296)	\$10,000.00
51 R2	105 Cleveland County Pretrial Services, LLC	\$180,000.00
52 D2	106 R.K. Black, Inc.	\$1,500.00
53 R2	107 Darrell W. Cobb, dba	\$2,500.00
54 R2	108 Windstream Communications (1013)	\$25,000.00
55 R2	109 Youth Services Of Bryan County, Inc.	\$2,000.00
56 R2	110 Cleveland County Reg. Juv. Detention Ctr.	\$80,000.00
57 R2	111 Creek County Juvenile Justice Center	\$4,000.00
58 R2	112 Eastern Oklahoma Youth Services, Inc.	\$4,000.00
59 R2	113 Tulsa County	\$1,000.00
60 R2	114 Sac & Fox Nation	\$4,000.00
61 R2	115 Sequoyah Enterprises, Inc.	\$3,000.00
62 R2	116 Texas County Juvenile Detention Center	\$3,000.00
63 R2	117 Western Plains Youth & Family Inc.	\$2,000.00
64 X2	123 Cox Communications, Inc.	\$80.00
65 X2	128 Copelin's Office Center	\$500.00
66 X2	132 Verizon Wireless Services LLC	\$500.00
67 R2	151 Johnson Controls, Inc.	\$5,000.00
68 R2	152 Chem-Can Building & Construction Services	\$660.00
69 R3B	153 Kimley-Horn And Associates, Inc.	\$26,000.00
70 D2	154 Eureka Water Company	\$550.00
71 R2	155 Eureka Water Company	\$700.00
72 SP2	156 OneSource Managed Services	\$700.00
73 R2	157 Wiring Solutions, LLC	\$2,000.00
74 K2	158 A. T. & T. Mobility (63)	\$735.00
75 SP2	159 OneSource Managed Services	\$100.00
76 K2	160 CDW Government LLC	\$2,000.00
77 SP2	161 Copelin's Office Center	\$750.00
78 SP1C	162 OSU-CTP	\$650.00
79 K2	163 Copelin's Office Center	\$500.00
80 K2	165 OneSource Managed Services	\$1,000.00
81 K2	167 SolarWinds MSP Canada ULC	\$14,591.52
82 K2	169 Synergy Datacom Supply, Inc.	\$1,000.00
83 K2	170 TransUnion Risk And	\$13,200.00
84 K1C	173 Brian D Wint	\$300.00
85 K1C	174 Jerry D Vincent	\$300.00
86 SM2	179 Ace Hardware (1000)	\$200.00
87 SM2	180 Automatic Fire Control, Inc.	\$2,500.00
88 SM2	181 Carrier South Central	\$3,000.00

89 SM2	182 Central Oklahoma Winnelson Co.	\$2,500.00
90 SM2	183 Clean Uniform Company	\$525.00
91 SM2	184 Copelin's Office Center	\$3,000.00
92 SM2	185 Cox Communications, Inc.	\$2,000.00
93 SM2	186 Don's Mobil Lock Shop Inc.	\$500.00
94 SM2	187 Empire Paper Company	\$6,000.00
95 SM2	188 Eureka Water Company	\$200.00
96 SM2	189 Ewing Irrigation Products, Inc.	\$2,000.00
97 SM2	190 Filtration Services Group, LLC	\$2,500.00
98 SM2	191 Green Light Group, LLC	\$2,500.00
99 SM2	192 Home Depot Credit Services	\$2,000.00
100 SM2	193 Michael Andrew Finley Sr.	\$3,000.00
101 SM2	194 Landport Systems, Inc.	\$2,940.00
102 SM2	196 Locke Supply Company	\$2,000.00
103 R2	197 Marcum's Nursery, Inc.	\$5,000.00
104 SM2	198 Oklahoma Copier Solutions LLC	\$200.00
105 SM2	199 W.W. Grainger, Inc. (83)	\$2,500.00
106 SM2	200 Preventative/Predictive Maintenance Servi	\$500.00
107 R2	201 Dennis A Dodd	\$2,000.00
108 SM2	202 ThyssenKrupp Elevator	\$16,800.00
109 D1C	203 Rodney L Cleveland	\$1,000.00
110 D1C	204 Darry D Stacy	\$1,000.00
111 D1C	205 Harold H Haralson Jr	\$1,000.00
112 L1A	206 Karen L Berry	\$16,200.00
113 L1A	207 CGW Enterprises, LLC	\$19,800.00
114 PR2	208 Oklahoma Copier Solutions LLC	\$1,000.00
115 PR2	209 Copelin's Office Center	\$500.00
116 K2	215 Federal Express Corporation	\$100.00
117 SHE2	240 77 Auto & Collision Repair LLC	\$3,500.00
118 SHE2	241 A. T. & T. (01)	\$1,500.00
119 SHE2	242 A. T. & T. (19)	\$1,500.00
120 SHE2	243 Absolute Data Shredding	\$252.00
121 SHE1C	244 Association Of County Commissioners Of O	\$200.00
122 SHE2	245 Atwood Distributing L.P.	\$600.00
123 SHE2	246 Absolute Data Shredding	\$600.00
124 SHE2	247 Bob Barker Company, Inc.	\$2,000.00
125 SHE2	248 Chickasaw Telecom, Inc.	\$500.00
126 SHE2	249 bfac, LLC	\$3,100.00
127 SHE2	250 City Of Norman (99)	\$25,500.00
128 SHE2	251 CDW Government LLC	\$3,100.00
129 SHE2	252 Cleveland County	\$1,350.00
130 SHE2	253 Comdata Corp	\$12,000.00
131 SHE2	254 Chickasaw Telecom, Inc.	\$500.00
132 SHE2	255 Copelin's Office Center	\$160.00
133 SHE2	256 Clean Uniform Company	\$775.00
134 SHE2	258 Cox Communications, Inc.	\$7,800.00
135 SHE2	259 Comdata Corp	\$32,500.00

136 SHE2	260 Darrell W. Cobb, dba	\$652.58
137 SHE2	261 Copelin's Office Center	\$500.00
138 SHE2	262 Elite Equipment Company, Inc.	\$3,000.00
139 SHE2	263 Cox Communications, Inc.	\$6,600.00
140 SHE2	264 Treat's Solutions, Inc.	\$300.00
141 SHE2	265 Darrell W. Cobb, dba	\$90.00
142 SHE2	267 Don's Mobil Lock Shop Inc.	\$250.00
143 SHE2	268 Federal Express Corporation (0481)	\$150.00
144 SHE2	269 Automatic Fire Control, Inc.	\$1,500.00
145 SHE2	270 I. D. Specialists, Inc.	\$300.00
146 SHE2	271 Fred Collins	\$500.00
147 SHE2	272 International Association Of Chiefs of Police	\$300.00
148 SHE2	273 Global Prisoner Services LLC	\$6,000.00
149 SHE2	274 AEG Petroleum, LLC	\$2,640.00
150 SHE2	275 Global Software	\$8,430.00
151 SHE2	276 LeadsOnline LLC	\$2,988.00
152 SHE2	277 Hagar Restaurant Service, Inc.	\$1,000.00
153 SHE2	278 Harvey Janitorial Sales	\$850.00
154 SHE2	279 Hobart Corporation	\$1,000.00
155 SHE2	280 MailFinance (682)	\$219.81
156 SHE2	281 Oklahoma Department Of Labor (3017)	\$350.00
157 SHE2	282 ICS Jail Supplies Inc.	\$4,000.00
158 SHE2	283 GeoSafe Inc.	\$12,000.00
159 SHE2	284 King Kopy, LLC	\$300.00
160 SHE2	285 Landry Contracting Inc.	\$1,000.00
161 SHE2	286 Norman Stamp & Seal Company	\$200.00
162 SHE2	287 Lexipol, LLC	\$16,567.00
163 SHE2	288 Office Depot	\$300.00
164 SHE2	290 Oklahoma Association Of Chiefs Of Police	\$180.00
165 SHE2	291 Oklahoma Copier Solutions LLC	\$252.00
166 SHE2	292 Oklahoma Department Of Public Safety	\$1,050.00
167 SHE2	293 Oklahoma Electric Cooperative (54)	\$2,400.00
168 SHE1C	294 Oklahoma Sheriffs' Association	\$500.00
169 SHE2	295 O'Reilly Automotive	\$4,000.00
170 SM2	296 Federal Corporation	\$3,000.00
171 SHE1C	297 OSU-CTP	\$1,000.00
172 SHE2	298 Palace Auto Supply, Inc.	\$400.00
173 SHE2	299 ROCIC (850)	\$300.00
174 SHE1C	300 Security Bankcard Center	\$2,000.00
175 SHE2	301 Southern Tire Mart	\$5,340.00
176 F2	302 Reserve Account (PA)	\$10,000.00
177 F2	304 ARC	\$1,980.00
178 F2	306 OneSource Managed Services	\$1,200.00
179 F2	307 Pitney Bowes (87)	\$3,500.00
180 F2	308 Cox Communications, Inc.	\$1,650.00
181 F2	309 Cox Communications, Inc.	\$1,000.00
182 F2	310 R.K. Black, Inc.	\$670.00

183 F2	311 Underground Vaults & Storage, Inc.	\$3,000.00
184 SHE2	312 Standley Systems LLC	\$800.00
185 SC1	313 State Auditor & Inspector	\$200,000.00
186 SHE2	315 Staples Business Advantage	\$500.00
187 SHE2	324 The Norman Transcript	\$200.00
188 SHE2	325 The PERCS Index, Inc.	\$300.00
189 SHE2	327 The PERCS Index, Inc.	\$500.00
190 SHE2	328 MorphoTrak, Inc.	\$5,002.00
191 SHE2	330 Total Beverage Services, LLC	\$720.00
192 SHE2	331 Networkfleet Inc.	\$607.50
193 SHE2	333 Norman Stamp & Seal Company	\$160.00
194 SHE2	334 Office Depot	\$400.00
195 SHE2	335 TransUnion Risk And	\$480.00
196 SHE2	336 Oklahoma Energy Source, LLC	\$3,600.00
197 SHE2	337 Verizon Wireless Services LLC	\$5,961.24
198 SHE2	338 Oklahoma Gas & Electric Services (990)	\$54,000.00
199 SHE2	339 Oklahoma Natural Gas Company (296)	\$1,260.00
200 SHE2	340 Rose Rock Vet Hosp & Pet Resort	\$500.00
201 SHE2	341 WCA Waste Corporation Of America	\$147.00
202 SHE2	342 O'Reilly Automotive	\$500.00
203 SHE2	343 Pitney Bowes (87)	\$144.93
204 SHE2	344 Security Bankcard Center	\$2,000.00
205 SHE2	345 South Central Industries, Inc.	\$4,000.00
206 SHE2	346 Standley Systems LLC	\$1,890.00
207 SHE2	347 Staples Business Advantage	\$400.00
208 SHE2	348 Summit Food Service, LLC	\$48,000.00
209 SHE2	349 Ecolab Inc.	\$4,500.00
210 SHE2	392 Lexipol, LLC	\$13,598.00
211 SHE2	421 Oklahoma Natural Gas Company (296)	\$300.00
212 K1C	422 David Yates	\$300.00
213 SHE2	436 Charm-Tex	\$1,000.00
214 SHE2	440 Summit Food Service, LLC	\$4,800.00
215 SHE2	441 Tapeandmedia Com LLC	\$500.00
216 SHE2	443 Treat's Solutions, Inc.	\$600.00
217 SHE2	444 Tronex International, Inc.	\$3,000.00
218 SHE2	445 Turn Key Health Clinics, LLC	\$204,000.00
219 SHE2	462 Comdata Corp	\$75.00
220 SHE2	464 Corr. Dept. Ind. Rev. Fund 280	\$3,500.00
221 SHE2	465 Frank Schlebler	\$4,000.00
222 SHE2	467 O'Reilly Automotive	\$100.00
223 SHE2	470 Standley Systems LLC	\$81.00
224 SHE2	471 Total Beverage Services, LLC	\$410.00
225 SHE2	477 Summit Food Service, LLC	\$35,000.00
226 SHE2	489 Unipak Corp.	\$1,000.00
227 C2	540 R.K. Black, Inc.	\$100.00
228 C2	541 Cox Communications, Inc.	\$1,000.00
229 C2	544 Cox Communications, Inc.	\$115.00

230 C2	545 Eureka Water Company	\$3,000.00
231 C2	546 Konica Minolta Business Solutions U.S.A. In	\$4,200.00
232 C2	550 Oklahoma Copier Solutions LLC	\$250.00
233 C2	551 OneSource Managed Services	\$10,000.00
234 C2	554 The Oklahoman	\$250.00
235 C2	555 Pitney Bowes (87)	\$4,200.00
236 C2	556 The Thompson Company	\$10,000.00
237 C2	557 Copelin's Office Center	\$15,000.00
238 C2	558 Presort First Class, Inc.	\$20,000.00

#	Account	PO Number	Vendor	Po Amount
1	CFDB3	195	Lennox Industries Inc.	\$2,000.00

#	Account	PO Number	Vendor	Po Amount
1	CFF2	498	Dimensional Concepts	\$15,000.00
2	CFF2	499	Dimensional Concepts	\$7,500.00
3	CFF2	500	Dimensional Concepts	\$7,200.00
4	CFF2	501	Cintas First Aid & Safety	\$700.00
5	CFF3	506	Tyler Technologies, Inc.	\$40,000.00

#	Account	PO Number	Vendor	Po Amount
1	CFFP2	509	Tyler Technologies, Inc.	\$56,000.00

#	Account	PO Number	Vendor	Po Amount
1	FG2	370	A. T. & T. (414)	\$3,000.00
2	FG2	372	A. T. & T. (5094)	\$50.00
3	FG2	373	A. T. & T. Mobility (63)	\$740.00
4	FG2	374	City Of Norman (99)	\$8,000.00
5	FG2	380	Clean Uniform Company	\$506.64
6	FG2	381	Copelin's Office Center	\$3,000.00
7	FG2	382	Dave's Small Engine Repair, Inc.	\$500.00

8 FG2	383 Del Nero Communications Management, LL	\$900.00
9 FG2	384 Ace Hardware (1000)	\$500.00
10 FG2	385 Airgas USA, LLC	\$250.00
11 FG2	386 Atwood Distributing L.P.	\$1,000.00
12 FG2	387 Automatic Fire Control, Inc.	\$1,500.00
13 FG2	388 Crossland's A & A Rent-All & Sales Compan	\$500.00
14 FG2	389 Don's Mobil Lock Shop Inc.	\$250.00
15 FG2	390 Eureka Water Company	\$200.00
16 FG1B	393 Express Services Inc.	\$6,000.00
17 FG2	394 Fastenal Industrial & Construction Supplies	\$500.00
18 FG2	395 Forest Lumber Company Inc.	\$1,000.00
19 FG2	396 Home Depot Credit Services	\$1,000.00
20 FG2	397 Locke Supply Company	\$1,000.00
21 FG2	398 Lowe's Home Centers, Inc.	\$1,000.00
22 FG2	399 Moore-Norman Overhead Door	\$1,000.00
23 FG2	400 Oklahoma Gas & Electric Services (990)	\$3,000.00
24 FG2	401 Oklahoma Gas & Electric Services (990)	\$3,000.00
25 FG2	402 Oklahoma Gas & Electric Services (990)	\$1,000.00
26 FG2	403 Oklahoma Gas & Electric Services (990)	\$5,000.00
27 FG2	404 Oklahoma Gas & Electric Services (990)	\$3,000.00
28 FG2	405 Oklahoma Gas & Electric Services (990)	\$2,000.00
29 FG2	406 Oklahoma Natural Gas Company (296)	\$5,000.00
30 FG2	407 Oklahoma Restaurant Supply	\$500.00
31 FG2	408 OneSource Managed Services	\$400.00
32 FG2	409 OPUBCO Communications Group (882)	\$2,000.00
33 FG2	410 O'Reilly Automotive	\$500.00
34 FG2	411 P & K Equipment, Inc.	\$750.00
35 FG2	412 Penley Oil Company Inc.	\$1,000.00
36 FG2	413 Pro Presenters, LLC	\$750.00
37 FG2	414 Schendel, Db	\$504.00
38 FG2	415 Service Source, Inc, Db	\$750.00
39 FG2	416 T & W Tire	\$1,000.00
40 FG2	417 The Norman Transcript	\$2,000.00
41 FG2	418 Voss Lighting	\$1,000.00
42 FG2	419 Waters Electric Inc.	\$1,500.00
43 FG2	561 C & P Auto Electric	\$500.00
44 FG2	562 Department of Central Services	\$1,000.00

#	Account	PO Number	Vendor	Po Amount
1	MD1C	237	Edith Arp, C/o	\$600.00
2	MD1C	238	Amanda Lea Carpenter	\$50.00
3	MD1C	239	Mary Ann Boersma, c/o	\$500.00
4	MD1C	266	Marla Burgess, c/o	\$150.00

5 MD1C	314 Sarah Katherine Goodner	\$50.00
6 MD1C	316 Misty Clouse, C/o	\$50.00
7 MD1C	317 Cynthia Dow, c/o	\$150.00
8 MD1C	318 Katherine Cintron C/o	\$50.00
9 MD1C	319 Gayla Coffey, C/o	\$50.00
10 MD1C	320 Lena M Galloway, c/o	\$50.00
11 MD1C	321 Kristen Renee Millican, c/o	\$800.00
12 MD1C	322 Deborah J. Gentry, C/o	\$50.00
13 MD1C	323 Aaron Hansel, C/o	\$500.00
14 MD1C	326 Tara Marie Douglas, C/o	\$1,500.00
15 MD1C	329 Erin Jennifer Turner, c/o	\$1,200.00
16 MD1C	332 Meagan Rae Walker	\$1,200.00
17 MD1C	350 Kimley Moler, c/o	\$600.00
18 MD1C	351 Kristi Montgomery, C/o	\$300.00
19 MD1C	352 Keri McCarty, C/o	\$50.00
20 MD1C	353 Kaili Ortiz C/o	\$50.00
21 MD1C	354 Joey Reese, c/o	\$200.00
22 MD1C	355 Rachel Roach, c/o	\$100.00
23 MD1C	356 Rachelle Samara, c/o	\$600.00
24 MD1C	357 Holly Warren, c/o	\$300.00
25 MD1C	358 Amy Rumsey, c/o	\$500.00
26 MD1C	359 Sonia Ice, c/o	\$200.00
27 MD1C	360 Cassie D Nonast, C/o	\$100.00
28 MD1C	361 Carolyn M Hutson	\$50.00
29 MD1C	362 LaDonna J Bell	\$50.00
30 MD1C	363 Lauren Mellisa Speer, c/o	\$50.00
31 MD1C	364 Karla K. McGuire	\$400.00
32 MD2	424 North Haven Church	\$2,806.00
33 MD2	425 Kimberly K Divelbiss	\$7,086.00
34 MD2	426 Sophia Elrod	\$13,049.20
35 MD2	427 Krystal G Heflin	\$11,209.20
36 MD2	428 Kasey Noel Kimball	\$11,209.20
37 MD1C	429 Stephanie Lambert, c/o	\$500.00
38 MD2	430 Amanda Miller	\$14,889.20
39 MD2	431 Kerri Renee Webb	\$12,129.20
40 MD1C	432 Kena L. Rhoten	\$50.00
41 MD2	433 Cleveland County Commissioner Office	\$81,073.48
42 MD2	434 Laura Leann Matlock	\$69,000.00
43 MD2	435 SC Phone Works	\$1,000.00
44 MD2	437 Batteries Sooner LLC	\$200.00
45 MD2	438 Locke Supply Company	\$500.00
46 MD2	439 City Of Norman (99)	\$3,000.00
47 MD2	447 Voss Lighting	\$2,000.00
48 MD1C	448 Jody Wayne Hartwig	\$200.00
49 MD2	449 Copelin's Office Center	\$20,000.00
50 MD2	450 Leon's Plumbing Heat & Air	\$800.00
51 MD2	451 W.W. Grainger, Inc. (19)	\$3,000.00

52 MD2	452 McKesson Medical Surgical	\$20,000.00
53 MD2	453 Joyce M. G. Clement	\$4,500.00
54 MD2	454 Treat's Solutions, Inc.	\$8,000.00
55 MD2	455 VI Marketing and Branding	\$50,000.00
56 MD2	456 Terminix International, Inc. #2126	\$1,000.00
57 MD2	457 Oklahoma Department Of Labor (3017)	\$200.00
58 MD2	458 Norman Regional HME	\$50.00
59 MD2	459 Norman Stamp & Seal Company	\$600.00
60 MD2	466 Commercial Communication Services	\$500.00
61 MD2	475 Galt Foundation	\$40,500.00
62 MD2	476 Galt Foundation	\$40,500.00
63 MD2	478 Galt Foundation	\$20,000.00
64 MD2	479 TSHA	\$2,000.00
65 MD2	480 Pitney Bowes Inc.(96)	\$1,000.00
66 MD2	481 Pitney Bowes (87)	\$2,932.08
67 MD2	482 Standley Systems LLC	\$13,000.00
68 MD2	483 Standley Systems LLC	\$6,000.00
69 MD2	484 Norman Regional Hospital (961)	\$9,000.00
70 MD2	485 Vivian Gibson	\$8,666.00
71 MD2	486 Stacey Erin Clement	\$8,666.00
72 MD2	487 Eureka Water Company	\$3,000.00
73 MD2	488 Absolute Data Shredding	\$4,000.00
74 MD2	490 Worth Hydrochem of Oklahoma	\$500.00
75 MD2	491 Allied Central	\$1,000.00
76 MD2	492 United Engines	\$500.00
77 MD2	493 Firetrol Protection Systems, Inc.	\$1,820.00
78 MD2	494 Firetrol Protection Systems, Inc.	\$1,525.50
79 MD2	495 Facility Care Inc.	\$10,815.00
80 MD2	496 Oklahoma Natural Gas Company (296)	\$3,000.00
81 MD2	497 Oklahoma Natural Gas Company (296)	\$3,000.00
82 MD2	502 Oklahoma Gas & Electric Services (990)	\$700.00
83 MD2	503 Oklahoma Gas & Electric Services (990)	\$15,000.00
84 MD2	505 Oklahoma Gas & Electric Services (990)	\$15,000.00
85 MD2	507 Oklahoma Gas & Electric Services (990)	\$30,000.00
86 MD2	508 Oklahoma Gas & Electric Services (990)	\$30,000.00
87 MD2	510 Oklahoma Energy Source, LLC	\$6,000.00
88 MD2	511 Oklahoma Energy Source, LLC	\$6,000.00
89 MD2	512 Cox Communications, Inc.	\$2,400.00
90 MD2	513 Cox Communications, Inc.	\$2,400.00
91 MD2	514 A. T. & T. Mobility (63)	\$3,500.00
92 MD2	515 A. T. & T. Mobility (63)	\$3,500.00
93 MD2	516 A. T. & T. Mobility (63)	\$3,500.00
94 MD2	517 A. T. & T. Mobility (63)	\$3,500.00
95 MD2	518 A. T. & T. Mobility (63)	\$3,500.00
96 MD2	519 A. T. & T. Mobility (63)	\$2,000.00
97 MD2	520 A. T. & T. Long Distance (17)	\$100.00
98 MD2	521 A. T. & T. (19)	\$2,000.00

99 MD2	522 A. T. & T. (19)	\$2,000.00
100 MD2	523 A. T. & T. (19)	\$2,000.00
101 MD2	524 A. T. & T. (19)	\$2,000.00
102 MD2	525 A. T. & T. (19)	\$2,000.00
103 MD2	526 A. T. & T. (19)	\$2,000.00
104 MD2	527 A. T. & T. (19)	\$2,000.00
105 MD2	528 A. T. & T. (19)	\$2,000.00
106 MD2	529 A. T. & T. (5094)	\$100.00
107 MD2	530 A. T. & T. (414)	\$1,200.00
108 MD2	531 A. T. & T. (414)	\$400.00
109 MD2	532 A. T. & T. (5094)	\$100.00
110 MD2	533 Nobel Systems, Inc.	\$1,500.00
111 MD2	534 City Of Moore	\$3,600.00
112 MD2	535 Hooper Printing Company, Inc.	\$1,000.00
113 MD2	536 Don's Mobil Lock Shop Inc.	\$300.00
114 MD2	537 Wal-Mart Community	\$2,000.00
115 MD2	538 Cleveland County	\$6,000.00
116 MD2	539 Oklahoma Gas & Electric Services (990)	\$3,000.00

#	Account	PO Number	Vendor	Po Amount
1	T2A	2	Del Nero Communications Management, LL	\$1,320.00
2	T2A	10	A. T. & T. (5094)	\$50.00
3	T2A	19	A. T. & T. (414)	\$3,000.00
4	T2A	21	Clean Uniform Company	\$2,000.00
5	T2A	22	City Of Moore	\$500.00
6	T2A	23	A. T. & T. Mobility (63)	\$200.00
7	T2A	25	Certified Laboratories	\$4,235.00
8	T2A	26	City Of Oklahoma City (570)	\$1,000.00
9	T2A	27	A Weldors Supply, Inc.	\$750.00
10	T2A	28	A. T. & T. (414)	\$1,000.00
11	T2A	29	A. T. & T. (5094)	\$100.00
12	T2A	30	Ace Hardware (1000)	\$500.00
13	T2A	31	American Logo & Sign, Inc.	\$2,500.00
14	T2A	32	Atwood Distributing L.P.	\$500.00
15	T2A	33	Bruce Sloan	\$1,500.00
16	T2A	34	Bruckner's Truck Sales (33)	\$1,500.00
17	T2A	35	C.L. Boyd Company, Inc.	\$1,500.00
18	T2A	36	Central Oklahoma Hose, Inc.	\$750.00
19	T2A	37	City Of Norman (99)	\$2,000.00
20	T2A	38	Clean Uniform Company	\$1,500.00
21	T2A	39	Copelin's Office Center	\$750.00
22	T2A	40	Dave's Small Engine Repair, Inc.	\$1,000.00
23	T2A	41	Del Nero Communications Management, LL	\$720.00

24 T2A	42 Don's Mobil Lock Shop Inc.	\$500.00
25 T2A	43 Eureka Water Company	\$500.00
26 T2A	44 Fastenal Industrial & Construction Supplies	\$1,000.00
27 T2A	49 Home Depot Credit Services	\$750.00
28 T2A	50 ImageNet Consulting, LLC	\$1,000.00
29 T2A	51 KSM Exchange, L.L.C.	\$1,500.00
30 T2A	52 MHC Kenworth - Oklahoma City	\$1,500.00
31 T2A	53 Noble Hardware	\$500.00
32 T2A	54 Oklahoma Electric Cooperative (54)	\$5,000.00
33 T2A	55 Oklahoma Natural Gas Company (296)	\$5,000.00
34 T2A	56 O'Reilly Automotive	\$2,500.00
35 T2A	57 P & K Equipment, Inc.	\$1,500.00
36 T2A	58 Palace Auto Supply, Inc.	\$2,500.00
37 T2A	59 Warren Cat	\$2,500.00
38 T2A	61 A. T. & T. Mobility (63)	\$200.00
39 T2A	66 City Of Moore	\$500.00
40 T2B	78 SNB Bank, National Association	\$54,635.00
41 T2A	79 OLG	\$3,000.00
42 T2A	82 Palace Auto Supply, Inc.	\$3,000.00
43 T2A	84 P & K Equipment, Inc.	\$1,000.00
44 T2A	85 Spade Security Group Inc.	\$500.00
45 T2A	87 Badger Valley Investments LLC	\$800.00
46 T2A	88 Warren Cat	\$5,000.00
47 T2A	89 Lampton Welding Supply	\$1,648.90
48 T2B	92 SNB Bank, National Association	\$6,676.44
49 T2B	93 Caterpillar Financial Services Corporation	\$9,148.08
50 T2A	120 American Logo & Sign, Inc.	\$500.00
51 T2A	121 Immediate Care of Oklahoma, LLC	\$500.00
52 T2A	122 A. T. & T. (5094)	\$10.00
53 T2A	124 A. T. & T. (414)	\$2,700.00
54 T2A	125 Atwood Distributing L.P.	\$1,000.00
55 T2A	126 Bruckner's Truck Sales (33)	\$3,000.00
56 T2A	127 Clean Uniform Company	\$1,000.00
57 T2A	129 ATC Holdco	\$3,000.00
58 T2A	130 Copelin's Office Center	\$1,000.00
59 T2A	131 Dave's Small Engine Repair, Inc.	\$1,000.00
60 T2A	133 Del Nero Communications Management, LL	\$720.00
61 T2A	134 Detco Industries, Inc.	\$2,000.00
62 T2A	135 Dub Ross Company	\$500.00
63 T2A	136 Fleet Pride	\$3,000.00
64 T2A	137 Hi-Line Electric Co., Inc.	\$4,000.00
65 T2A	138 Interstate Battery System Of Western Okla	\$1,000.00
66 T2A	139 James Supplies & Rental Company	\$1,500.00
67 T2A	140 Kelly-Moore Paint Company, Inc.	\$1,000.00
68 T2A	142 KSM Exchange, L.L.C.	\$3,000.00
69 T2A	143 Locke Supply Company	\$500.00
70 T2A	145 MHC Kenworth - Oklahoma City	\$3,000.00

71 T2A	146 Maxwell Supply Company	\$1,000.00
72 T2A	147 Metro Glass, Inc.	\$1,000.00
73 T2A	148 Mid-West Hose & Specialty	\$1,000.00
74 T2A	149 Noble Farm And Building Supply L.L.C.	\$1,000.00
75 T2A	211 Copelin's Office Center	\$1,000.00
76 T2A	212 KSM Exchange, L.L.C.	\$1,500.00
77 T2A	213 Metro Glass, Inc.	\$1,000.00
78 T2A	214 Oklahoma Electric Cooperative (54)	\$110.00
79 T2A	218 Noble Hardware	\$500.00
80 T2A	219 Oklahoma Electric Cooperative (54)	\$11,000.00
81 T2A	220 Oklahoma Natural Gas Company (296)	\$5,000.00
82 T2A	221 O'Reilly Automotive	\$4,000.00
83 T2A	222 P & K Equipment, Inc.	\$1,500.00
84 T2A	223 Palace Auto Supply, Inc.	\$1,500.00
85 T2A	224 Pearson Lumber & Home Care Center	\$500.00
86 T2A	225 Perfection Equipment Company, Inc.	\$1,500.00
87 T2A	226 Petroleum Marketers Equipment Company	\$1,000.00
88 T2A	227 Ram Tool & Supply Co Inc	\$1,500.00
89 T2A	228 Seal Co. Enterprises Inc.	\$250.00
90 T2A	229 Ty-Lind Auto Parts LLC	\$4,000.00
91 T2A	230 Alfred And Coy A. Keesee, DbA	\$3,000.00
92 T2A	231 Warren Cat	\$4,000.00
93 T2A	232 Waste Disposal Services, Inc.	\$1,200.00
94 T2A	233 Wiring Solutions, LLC	\$1,000.00
95 T2A	234 Michael Sean Collins	\$500.00
96 T2A	235 Southern Tire Mart	\$2,500.00
97 T2A	236 G.W. VanKeppel Company	\$1,500.00
98 T2A	365 Comdata Corp	\$600.00
99 T2A	366 Metro Glass, Inc.	\$1,000.00
100 T2A	367 Immediate Care of Oklahoma, LLC	\$1,000.00
101 T2A	368 Convergence Solutions Laboratory	\$1,000.00
102 T2A	369 Spade Security Group Inc.	\$500.00
103 T2A	371 Fox Building Supply	\$1,000.00
104 T2A	375 OneSource Managed Services	\$800.00
105 T2A	376 Waste Management Recycle America	\$600.00
106 T2A	377 Terry Dittner, dba	\$480.00
107 T2A	379 Metro Glass, Inc.	\$1,000.00

#	Account	PO Number	Vendor	Po Amount
	1 CFC1C		552 OSU-CTP	\$3,000.00


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

END OF CONSENT DOCKET

- C. No **new business** came before the Board for discussion.
- D. During **Commissioner's** discussions about **County Business**, concerned wishing everyone a safe and happy 4th of July.
- E. No **Public comments** were made.
- F. There being no further business to come before the Board, Darry Stacy moved, seconded by Harold Haralson, that the meeting be **adjourned** at 1:10 P.M. The vote was: Darry Stacy, yes; Rod Cleveland, yes; Harold Haralson, yes. Motion carried.

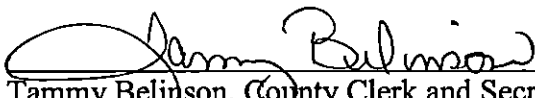
(Clerk's Note: Agenda was posted on June 29, 2018 @ 12:30 PM.)

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



~~Darry Stacy~~, Chairman **Rod Cleveland**

ATTEST:



Tammy Belinson, County Clerk and Secretary to the Board

Minutes Prepared by: 

Deputy County

