



METROPOLITAN LIBRARY COMMISSION OF OKLAHOMA COUNTY

Thursday, March 17, 2016, 3:30 p.m.

Midwest City Library

8143 E. Reno

Midwest City, OK 73110

(Telephone: 732-4828)

The Metropolitan Library System of Oklahoma County encourages participation from all patrons and citizens of Oklahoma County. If participation at any public meeting is not possible due to a disability, whether physical, hearing or speech related, please notify the office of the Executive Director (606-3726) at least forty-eight (48) hours prior to the scheduled public meeting to allow the Library to make necessary accommodations.

3:30 pm CALL TO ORDER AND ROLL CALL TO ESTABLISH QUORUM

Nancy Anthony, Chair

3:30 – 3:35 pm INTRODUCTIONS

- Document #58 – Presentation of Service Certificates for Library Staff – March 2016

COMMENTS FROM GENERAL PUBLIC (Limited to 3 minutes per speaker or 15 minutes total with time pro-rated among speakers. Preference will be given to residents of Oklahoma County. Persons signing up to address the Commission must list their residential address and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue.) Please be advised that public seating is limited; seating capacity at the individual meeting sites vary in occupancy limits.

3:35 – 3:45 pm CONSENT DOCKET (#59 - #61)

- Document #59 – Approval of Minutes of February 18, 2016 Meeting
- Document #60 – Acceptance of Review of Expenditures for February 2016
- Document #61 – Contract Awards & Purchases
 - Item A: Accounting Software System
 - Item B: Furniture for Jones Library

3:45 – 4:00 pm REPORTS AND RECOMMENDATIONS FROM ADMINISTRATION

- Document #62 – Discussion, Consideration and Possible Action: OLA Resolution in Support of ODL

4:00 – 4:45 pm STAFF REPORTS

- BoardDocs Demonstration
- Document #63 – Library Usage Report

4:45 – 4:50 pm EXECUTIVE DIRECTOR'S REPORT

4:50 – 5:00 pm COMMENTS FROM COMMISSION MEMBERS

NEXT COMMISSION MEETING DATE AND PLACE:

April 21, 2016

The Village , 10307 N. Penn , Oklahoma City, OK 73120

PRESENTATION OF SERVICE CERTIFICATES TO LIBRARY STAFF

The Friends of the Metropolitan Library System have underwritten a staff recognition service program recognizing staff who have been employed by the Library System for five years or more. The Friends provide an attractive pin with the library system logo and name for staff who have served five years. After 10 years, a ruby is added to the pin; subsequent rubies are added at 10, 15, 20 and 25-year intervals of service culminating with the addition of a diamond to the pin for 30 years of service. The Library System staff are presented with the pins at a special reception hosted by the Friends each year.

To complement that recognition of service in a formal way, the Metropolitan Library Commission of Oklahoma County presents service certificates of appreciation to Library System staff for these same increments of service. The staff to be presented with certificates will be recognized at each monthly meeting at which time the certificates are presented.

Library System staff receiving Certificates of Service in March 2016:

<u>Employees</u>	<u>Years of Service</u>
Shatima Danielle Bennett, Public Computer Specialist, Ralph Ellison Library	5
Darcus D. Smith, Librarian, Edmond Library	30

**MINUTES OF THE REGULAR MONTHLY MEETING
OF THE METROPOLITAN LIBRARY COMMISSION
OF OKLAHOMA COUNTY**

DATE: February 18, 2016

TIME: 3:30 pm

MEETING PLACE: Belle Isle Library

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County October 16, 2015. Notice of the time, date, place, and agenda for this meeting was posted by the Secretary of the Commission in prominent public view at the Belle Isle Library and Downtown Library, 300 Park Avenue, Oklahoma City, on February 16, 2016, in conformity with the Oklahoma Open Meeting Act §311.

Commission Members

PRESENT:

Allen Coffey, Disbursing Agent
Fran Cory
Bud Elder
Raul Font
Cynthia Friedemann
Deanna Hannah
Helene Harpman
Carolyn Leslie
Penny McCaleb
Lori Nelson
Kim Patterson
Hugh Rice
Dennis Shockley
Judy Smith, Vice-Chair
Mary Sosa
Beth Toland
Susan Tucker
Ray Vaughn
Sharon Voorhees
Nancy Anthony, Chair
Tim Rogers, Executive Director
(Secretary)

EXCUSED:

Mick Cornett, Mayor of Oklahoma City
Rozz Grigsby
Tracy McDaniel
Mukesh Patel
Jim Shonts
Alyne Strube

Estimate of general public and staff attending: 19

I. The meeting was called to order at 3:30 p.m. by Ms. Nancy Anthony, Chair.

Roll was called to establish a quorum. Present: Cory, Font, Friedemann, Hannah, Leslie, McCaleb, Patterson, Rice, Shockley, Smith, Sosa, Toland, Tucker, Vaughn, Voorhees, Anthony (Arrived: Coffey, 3:31 p.m.; Harpman, 3:31 p.m.; Elder, 3:32 p.m.; Nelson, 3:36 p.m.).

II. Ms. Anthony welcomed Mr. Ray Vaughn back to the commission. Mr. Vaughn was re-elected as Chair of the Board of County Commissioners, and by virtue of office is a member of the library commission.

Ms. Anthony introduced Ms. Erin Bedford, Bethany Library Manager. Ms. Bedford welcomed the commission and provided information on events happening at the Bethany Library. The proposition to approve funding for a new Bethany Library will be on the ballot for a vote by the residents of Bethany on April 5.

III. Ms. Anthony referred to the Presentation of Service Certificates for February 2016: Darlene Browsers, Librarian, Downtown Library, 20 years of service.

Ms. Anthony also recognized the following employees who were unable to attend the meeting: Margo Evelyn Ellis, Cataloging Technician, five years of service; Susan M. Monroe, Assistant Librarian, Midwest City Library, 20 years of service; Joanne Schneider, Library Aide, Edmond Library, 20 years of service; Denesa C. Bennett, Circulation Clerk, Warr Acres Library, 30 years of service.

IV. Ms. Anthony called for comments from the general public. There were none.

V. Ms. Anthony presented the Consent Docket: Document #54 – Approval of Minutes of January 21, 2016 Meeting; Document #55 - Acceptance of Review of Expenditures for January 2016; Document #56 – Contract Awards & Purchases.

Ms. Anthony called for a motion.

Mr. Raul Font moved to accept the consent docket. Ms. Mary Sosa seconded. Questions and discussion followed. Motion passed unanimously.

VI. Ms. Anthony referred to the Staff Reports.

Ms. Catherine Armitage, Literary Voices co-chair, provided information and encouraged commission members to attend the annual Literary Voices dinner. The dinner featuring guest speaker author, Sebastian Junger, will take place on Thursday, April 14 at the Oklahoma City Golf & Country Club.

Mr. Joe McReynolds, Friends of the Metropolitan Library System, provided information on the annual book sale. Mr. McReynolds handed out tickets and invited the commissioners to attend the presale event on Friday, February 19th in the Oklahoma Expo building at the State Fairgrounds. Questions and Discussion followed.

Ms. Emily Williams, Young Adult Services Coordinator, Outreach provided information on the Teen Writing Contest. Library Staff will select the top five entries in each of five categories and submit them to a panel of published writers for final judging. The contest opened on February 1st and there have been 62 entries received to date. Finalists in each category will be announced on March 15. Questions and discussion followed.

Ms. Anthony called on Mr. Rogers to present Document #57 – Library Usage Report. Discussion followed.

VII. Ms. Anthony called on Mr. Rogers to present the Executive Director's Report.

Mr. Rogers reported Legislative Day will be the week of April 14th. Information regarding the day will be sent out to the commission within the next month. Mr. Rogers encouraged commission members to attend some of the events that take place with legislators since libraries are important to the fabric of the community.

Ms. Anthony presented the 2016 standing committee assignments. She reminded Commission members they are invited to any of the committee meetings of the commission. Agenda's and information for the committee meetings are sent to all commission members.

The next regularly scheduled meeting will be held at the Midwest City Library on March 17, 2016 at 3:30 p.m.

There being no further business, the meeting was adjourned at 3:56 p.m.

Tim Rogers,
Executive Director
(Secretary)

FINANCIAL STATEMENT AND REVIEW OF EXPENDITURES

February 29, 2016

The attached statement of the financial condition of the Metropolitan Library System reflects the encumbrances and expenditures for the month of February 2016.

For comparison, 66.67% of the year has passed.

COMMISSION ACTION

That the Commission acknowledge the financial report of February 2016.

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STATEMENT OF FINANCIAL CONDITION

February 29, 2016

ASSETS

	Current Year	Previous Year
CASH	\$ 6,919,262.21	\$ 9,647,347.83
INVESTMENTS (Schedule attached)	27,376,395.74	24,113,029.80
PREPAID ACCOUNTS	25,000.00	25,000.00
TAXES RECEIVABLE: Ad Valorem Tax	34,028,123.00	32,464,608.00
Less: Reserve for Delinquent Tax	<u>-3,093,466.00</u>	<u>-2,951,341.00</u>
Budgeted Tax Revenue	30,934,657.00	29,513,267.00
Less: Tax Received	<u>-26,853,950.79</u>	<u>-25,529,187.17</u>
	4,080,706.21	3,984,079.83
Total Assets	<u>\$38,401,364.16</u>	<u>\$ 37,769,457.46</u>

LIABILITIES, DEFERRED REVENUE AND FUND BALANCE

LIABILITIES:

Previous Year Reserve for Appropriations	\$301,355.21	\$393,339.66
Current Year Purchase Orders Outstanding	250,830.13	480,441.14
Previous Year Purchase Orders Outstanding	129,940.96	130,216.21
Checks Outstanding	<u>339,893.86</u>	<u>290,956.92</u>
Total Liabilities	1,022,020.16	1,294,953.93

DEFERRED TAX REVENUE:

Current Year Ad Valorem Tax	4,080,706.21	3,984,079.83
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FUND BALANCE:

Beginning of the Year	\$26,754,298.88	\$27,031,002.21
Add: Revenues		
Budgeted	27,352,576.79	26,006,920.17
Other	1,332,053.60	1,155,599.56
Less: Expenditures	<u>(22,140,291.48)</u>	<u>(21,703,098.24)</u>
Total Fund Balance	<u>33,298,637.79</u>	<u>32,490,423.70</u>

Total Liabilities, Deferred Revenue and Fund Balance	<u>\$38,401,364.16</u>	<u>\$ 37,769,457.46</u>
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**METROPOLITAN LIBRARY SYSTEM
GENERAL FUND
SCHEDULE OF INVESTMENT**

As of February 29, 2016

Type	Purchase Date	Maturity Date	Interest Rate	Cost
CD - MidFirst Bank	1/26/2015	10/26/2017	1.000%	\$ 97,415.15
CD - Municipal Emp. Credit Union	6/10/2015	6/10/2017	1.256%	240,000.00
CD - Weokie Credit Union	1/20/2015	1/20/2020	1.510%	124,808.36
CD - National Bank of Commerce.	12/21/2015	12/21/2017	1.000%	240,000.00
CD - Kirkpatrick Bank, Edmond	12/12/2011	12/12/2016	1.980%	230,000.00
CD - BancFirst	7/28/2015	7/27/2018	1.700%	240,000.00
CD - First State Bank	3/20/2015	9/20/2016	1.000%	240,000.00
Goldman Sachs Money Market	2/17/2016	7/17/2016	0.230%	1,000,000.00
Federal Home Loan Bank	5/21/2013	11/21/2018	1.000%	1,999,000.00
Freddie Mac	8/23/2012	8/23/2019	1.400%	2,000,000.00
Federal Home Loan Bank	12/28/2012	6/28/2018	1.050%	2,000,000.00
FNMA	12/27/2012	6/27/2019	1.250%	2,000,000.00
Federal Home Loan Bank	1/4/2013	3/27/2018	1.000%	2,000,388.89
Federal Home Loan Bank	2/8/2013	11/8/2018	1.050%	2,000,000.00
FNMA	3/28/2013	3/28/2018	1.000%	2,000,000.00
Freddie Mac	1/6/2016	7/15/2016	0.448%	2,992,996.67
Freddie Mac	1/6/2016	8/8/2016	0.458%	1,994,650.00
Freddie Mac	1/6/2016	9/20/2016	0.509%	2,989,291.67
Freddie Mac	1/6/2016	10/19/2016	0.520%	2,987,845.00
Total Investments				<u>\$ 27,376,395.74</u>

*Rate changes daily.

METROPOLITAN LIBRARY SYSTEM
 GENERAL FUND
 STATEMENT OF REVENUES, BUDGET VS. ACTUAL
 As of February 29, 2016

	Current Year				Previous Year			
	Budget	Current Month Receipts	Year To Date Receipts	Percent Budget Received	Budget	Current Month Receipts	Year To Date Receipts	Percent Budget Received
<u>BUDGETED:</u>								
Current Year Ad Valorem Tax	\$30,934,657.00	\$ 399,145.32	\$ 26,853,950.79	86.81%	\$29,513,267.00	\$ 342,432.44	\$ 25,529,187.17	86.50%
State Aid	253,347.30	132,626.00	132,626.00	52.35%	260,594.82	139,733.00	139,733.00	53.62%
Fines	495,000.00	50,000.00	366,000.00	73.94%	495,000.00	47,000.00	338,000.00	68.28%
Total Budgeted Revenue	<u>\$ 31,683,004.30</u>	<u>\$ 581,771.32</u>	<u>\$ 27,352,576.79</u>	86.33%	<u>\$ 30,268,861.82</u>	<u>\$ 529,165.44</u>	<u>\$ 26,006,920.17</u>	85.92%
<u>NOT BUDGETED:</u>								
Prior Years Taxes		\$ 90,394.77	\$ 956,370.71			\$ 96,135.05	\$ 906,817.97	
Gifts, Lost Books Fees, and Copies		0.00	100,024.00			0.00	0.00	
Investment Income		16,335.94	135,569.13			13,762.65	121,094.04	
Flexible Benefits Account Balance		0.00	0.00			0.00	0.00	
Sale of Surplus Equipment		603.00	18,040.60			226.80	4,563.92	
Insurance Reimbursements		0.00	199.92			0.00	0.00	
Miscellaneous		12,480.00	121,849.24			3,392.04	123,123.63	
Total Miscellaneous Revenue		<u>\$ 119,813.71</u>	<u>\$ 1,332,053.60</u>			<u>\$ 113,516.54</u>	<u>\$ 1,155,599.56</u>	
Total Revenue	<u>\$ 31,683,004.30</u>	<u>\$ 701,585.03</u>	<u>\$ 28,684,630.39</u>	90.54%	<u>\$ 30,268,861.82</u>	<u>\$ 642,681.98</u>	<u>\$ 27,162,519.73</u>	

**METROPOLITAN LIBRARY SYSTEM
SPECIAL FUNDS
STATEMENT OF REVENUES AND EXPENDITURES**

February 29, 2016

	BEGINNING OF MONTH	RECEIPTS	EXPEND.	ENDING BALANCE
REVOLVING FUNDS:				
805 Gifts/Lost Books	\$ 75,294.87	\$ 589.00	\$ 322.38	\$ 75,561.49
815 Fines	50,991.59	52,375.22	1,241.86	102,124.95
820 Copy	51,334.89	16,848.85	2,003.89	66,179.85
Total Revolving Funds	\$ 177,621.35	\$ 69,813.07	\$ 3,568.13	\$ 243,866.29
GRANTS:				
	GRANT AMOUNT	RECEIPTS TO DATE	EXPEND. TO DATE	ENDING BALANCE
<u>Special Grants</u>				
860 10/LET/Special Grant	14,840.00	14,840.00	11,975.90	2,864.10
862 10/OCCF/Village	500.00	500.00	250.00	250.00
893 14/OCCF/Harrah	265.00	543.80	0.00	543.80
899 11/LET/Young Professional Adv	3,000.00	4,200.75	2,511.63	1,689.12
916 15/LET/Inasmuch Media Surfers	132,000.00	132,000.00	130,396.00	1,604.00
926 15/CommFoun/Robotics Kits	2,500.00	2,500.00	2,456.55	43.45
933 12/LET/Aviation	5,738.00	5,738.00	2,603.94	3,134.06
939 16/Fabric for Book Bags	300.00	300.00	0.00	300.00
941 16/Guild/Popcorn Machine	300.00	300.00	230.70	69.30
943 16/OAC/Moscow Nights	6,000.00	0.00	2,000.00	(2,000.00)
944 16/OAC/Raven's Three	2,000.00	0.00	2,000.00	(2,000.00)
948 16/OAC/rRhythmically Speaking	7,500.00	0.00	7,500.00	(7,500.00)
949 16/OCCF/Harrah	290.80	290.80	0.00	290.80
950 16/OCCF/Edward Harvey	447.00	447.00	0.00	447.00
963 RE Friends/Programming Grant	5,000.00	4,957.32	4,885.12	72.20
<u>Friends Grants</u>				
846 10 Public Art	3,000.00	4,500.00	3,997.43	502.57
892 14 Flat Screen TVs	4,000.00	4,000.00	3,003.00	997.00
905 15 Summer at the Library	71,000.00	71,000.00	67,598.66	3,401.34
907 15 Come Read with Me	15,000.00	15,000.00	5,921.19	9,078.81
908 15 Our World	40,000.00	40,000.00	36,485.79	3,514.21
913 15 Jones Library	15,000.00	15,000.00	0.00	15,000.00
921 15 Staff Appreciation Dinner	18,000.00	18,385.80	17,965.36	420.44
924 15 Children's Items	3,500.00	3,500.00	3,500.00	0.00
931 15 XBOX Gaming	8,538.18	8,530.00	8,538.18	(8.18)
932 15 Children's Workstations	476.00	476.00	476.00	0.00
936 16 Parent Child Book Club	1,500.00	1,500.00	695.55	804.45
938 16 Vehicle Wrap	3,500.00	3,500.00	0.00	3,500.00
945 16 Donna Morris Scholarship	2,000.00	0.00	1,000.00	(1,000.00)
946 16 Lee B Brawner Scholarship	12,000.00	0.00	8,310.00	(8,310.00)
947 16 Summer Reading	71,000.00	71,000.00	68,590.10	2,409.90
Total Grants				30,118.37
Total Special Funds				\$ 273,984.66

Metropolitan Library System
Statement of Encumbrances
Month of February 2016

FY-16

Personal Services

<u>Acct</u>	<u>Purpose</u>	<u>This Month</u>	<u>Year to Date</u>	<u>Percent</u>	<u>Appropriation</u>	<u>Balance</u>
101	Salaries	1,291,163.98	10,877,417.37	57.79	18,823,207.00	7,945,789.63
103	Payroll Taxes	94,832.77	797,141.66	60.04	1,327,654.00	530,512.34
109	Workers' Comp. Insurance	20,609.00	134,348.00	66.65	201,571.00	67,223.00
112	Group Insurance	245,908.53	2,016,473.69	56.90	3,544,075.00	1,527,601.31
113	Employees' Retirement	83,062.94	1,448,564.93	75.57	1,916,845.00	468,280.07
114	Unemployment Compensation	.00	5,964.65	19.88	30,000.00	24,035.35
Total Personal Services		1,735,577.22	15,279,910.30	59.13	25,843,352.00	10,563,441.70

Maintenance & Operations - Contractual Services

201	Bldg, Property, & Auto Insuran	.00	265,687.78	87.89	302,290.00	36,602.22
205	Rent of Library Buildings	7,861.62	70,169.34	74.73	93,900.00	23,730.66
207	Janitorial Services	36,582.06	311,223.73	59.83	520,179.00	208,955.27
208	Maintenance of Facilities	24,560.52	213,076.54	44.80	475,572.00	262,495.46
211	Parking & Transportation	13,849.39	121,685.14	59.66	203,960.00	82,274.86
212	Travel Expenses	10,546.40	28,517.04	20.97	136,000.00	107,482.96
213	Professional Services	25,034.89	249,214.70	39.28	634,470.00	385,255.30
214	Security Services	44,376.06	352,280.31	70.46	500,000.00	147,719.69
216	Telephone Services	11,897.20	125,936.92	33.91	371,412.00	245,475.08
217	Electrical Services	30,154.33	359,030.50	62.60	573,508.00	214,477.50
218	Gas Services	5,331.24	20,423.65	47.37	43,111.00	22,687.35
219	Water & Garbage Services	6,157.37	51,099.02	66.11	77,290.00	26,190.98
220	Veolia Energy Services	14,385.34	130,895.43	64.37	203,357.00	72,461.57
226	Memberships	2,185.00	26,178.00	61.95	42,258.00	16,080.00
230	Other Library-Related Services	17,505.00	332,763.85	60.74	547,826.00	215,062.15
231	Automation Contractual	114,312.52	453,134.69	56.79	797,976.00	344,841.31
236	Network Catalog Services	4,414.53	45,813.48	50.85	90,100.00	44,286.52
Total Contractual Services		369,153.47	3,157,130.12	56.24	5,613,209.00	2,456,078.88

Metropolitan Library System
Statement of Encumbrances
Month of February 2016

FY-16

Maintenance & Operations - Commodities

<u>Acct</u>	<u>Purpose</u>	<u>This Month</u>	<u>Year to Date</u>	<u>Percent</u>	<u>Appropriation</u>	<u>Balance</u>
301	Printing & Printing Supplies	7,078.05	84,057.05	52.21	161,000.00	76,942.95
302	Postage	5,687.55	118,522.54	48.89	242,430.00	123,907.46
303	Supplies	35,634.75	242,703.87	56.52	429,375.00	186,671.13
310	Maintenance Supplies	942.39	40,112.61	47.19	85,000.00	44,887.39
312	Safety Supplies & Equipment	.00	.00	.00	.00	.00
321	Gasoline & Oil	1,293.32	13,720.96	27.44	50,000.00	36,279.04
322	Vehicle Parts & Repairs	1,248.67	14,800.78	49.34	30,000.00	15,199.22
330	Programming Activities	13,329.24	120,076.46	41.98	286,010.00	165,933.54
331	Other Commodities	5,221.57	8,587.60	41.29	20,800.00	12,212.40
Total Commodities		70,435.54	642,581.87	49.25	1,304,615.00	662,033.13

Capital Outlays

401	Books & Materials	259,972.78	2,456,273.93	48.13	5,103,220.00	2,646,946.07
404	Government Documents	.00	.00	.00	5,850.00	5,850.00
405	Book Repairs & Bindings	.00	.00	.00	1,200.00	1,200.00
407	Periodicals & Subscriptions	304.69	162,413.27	84.18	192,930.00	30,516.73
408	Furniture, Fixtures, and Equip	3,965.67	78,018.07	48.63	160,433.00	82,414.93
409	Motor Vehicles	.00	49,813.84	92.25	54,000.00	4,186.16
410	Automation System & Equip.	46,560.44	190,110.25	49.87	381,200.00	191,089.75
450	Capital Projects	28,413.28	124,039.83	2.24	5,545,273.00	5,421,233.17
490	Capital Reserves	.00	.00	.00	367,006.15	367,006.15
499	Reserve Carryover - Prior	.00	.00	.00	13,865,014.83	13,865,014.83
Total Capital Outlays		339,216.86	3,060,669.19	11.92	25,676,126.98	22,615,457.79
Total Budget		2,514,383.09	22,140,291.48	37.89	58,437,302.98	36,297,011.50

Monthly Journal Entries -- February 2016

Jrnl #	Acct #	Account Name and JE Description	Debits	Credits
<u>Investments</u>				
126	1001	Cash	\$ 14,000.00	
	3602	Interest income Interest on 3134g3a83		\$ 14,000.00
127	1001	Cash	\$ 105,850.09	
	3602	Interest income		\$ 2,346.34
	1101	Investment Maturity of UMB CD		\$ 103,503.75
128	1101	Goldman Sachs	\$ 1,000,000.00	
	1001	Cash Money Market		\$ 1,000,000.00
<u>Tax revenues</u>				
129	1001	Cash	\$ 182,719.16	
	1201	Ad Valorem Tax - Current year Ad Valorem Tax apportioned by County for 1/25 to 1/29		\$ 182,719.16
130	1001	Cash	\$ 90,402.19	
	3601	Prior year Tax		\$ 90,394.77
	1201	Ad Valorem Tax - Current year Ad Valorem Tax apportioned by County for 1/18 to 1/29		\$ 7.42
131	1001	Cash	\$ 209,267.10	
	1201	Ad Valorem Tax - Current year Ad Valorem Tax apportioned by County for 2/1 to 2/13		\$ 209,267.10
132	1001	Cash	\$ 132,626.00	
	3401	State Aid State Aid, 1st payment		\$ 132,626.00
<u>Miscellaneous revenue</u>				
133	1001	Cash	\$ 12,480.00	
	3605	Mic. Reimbursements		\$ 12,480.00
		Almonte rent 7,461.62 Friends-postage 270.06		
		Insurance-V Ross 104.50 Friends-salaries 2,147.18		
		Insurance-J Johnson 1,439.48 Stamps 39.21		
		café rent 500.00 LET postage 17.95		
		café rent 500.00 Total \$ 12,480.00		
134	1001	Cash	\$ 603.00	
	3606	Surplus Scrap sale		\$ 603.00

Fines

135	1001	Cash	\$	50,000.00	
	3403	Projected Mic. Revenue - Fines			\$ 50,000.00
		Fines transferred to General Fund in February			

Payable entries

136	3001	Current Year Reserv. for Appropriations.	\$	2,514,366.57	
	3002	Prior Year Reserv. for Appropriations.	\$	6,750.00	
	3011	Current Year P.O. Outstanding			\$ 2,514,366.57
	3012	Prior Year P.O. Outstanding			\$ 6,750.00
		Purchase orders issued in February			
137	3011	Current Year P.O. Outstanding	\$	2,544,787.54	
	3012	Prior Year P.O. Outstanding	\$	33,800.00	
	3021	Current Year Warrants Outstanding			\$ 2,578,587.54
		Checks issued in February			
138	3021	Current Year Warrants Outstanding	\$	2,664,439.93	
	1001	Cash			\$ 2,664,439.93
		Checks cleared Bank in February			

Bank interest and fees

139	1001	Cash			\$ 10.40
	3602	Bank Fees	\$	328.03	
	3602	Interest Income			\$ 317.63
		Interest and fees from GF checking account			
140	8000	Special Fund Cash			\$ 1,160.79
	8815	Bank Fees	\$	1,171.86	
	8815	Interest Income			\$ 11.07
		Interest and fees from SF checking account			

Special funds

141	8000	Special Fund Cash	\$	154,045.80	
	8815	Fines			\$ 52,364.15
	8820	Copy			\$ 16,848.85
	8805	Gift/Lost Books			\$ 589.00
	8924				\$ 3,500.00
	8931				\$ 8,530.00
	8932				\$ 476.00
	8947				\$ 71,000.00
	8949				\$ 290.80
	8950				\$ 447.00
		Revenues of special funds received in February			

142	8000			\$	84,725.32
	8815	Fines		\$	70.00
	8820	Copy		\$	2,003.89
	8805	Gift/Lost Books		\$	322.38
	8905			\$	2,210.00
	8908			\$	3,500.00
	8936			\$	208.95
	8945			\$	320.00
	8947			\$	68,590.10
	8948			\$	7,500.00
		Expenditures of special funds in February			
143	1001	Cash		\$	7,151.64
	1201	Ad Valorem Tax - Current Year.		\$	7,151.64
	1001	Cash		\$	1,612.99
	3605	Misc revenue		\$	1,612.99
		To record additional ad valorem taxes received, and to record returned ach from Paycom			
		Grand Total		\$	9,811,127.22
				\$	9,811,127.22

General Fund F.Y. 15-16

Warrant Register

February 2016

Number	Vendor/Payee	Purpose		Amount
G-02770	O G & E	Electrical Services	209.07	209.07
G-02771	Oklahoma Natural Gas Co.	Gas Services	261.36	
		Gas Services	96.18	
		Gas Services	625.69	983.23
G-02772	Waste Connections of Oklahoma	Water & Garbage Services	774.24	
		Garbage Services	63.03	837.27
G-02773	Republic Services	Recycling Waste	490.50	
		Recycling Waste	214.25	704.75
G-02774	Mun. Employees Credit Union	Employee Credit Union Ded	10,594.51	10,594.51
G-02775	United Way of Central Oklahoma	United Way Deductions	523.50	523.50
G-02776	HealthSmart Benefit Solutions	Dependent Life Deductions	175.00	175.00
G-02777	Nationwide Retirement Solution	457 Plan Deductions	4,086.38	4,086.38
G-02778	Transamerica Premier Life	Employee Life Ins Deduct	303.66	303.66
G-02779	Bank of Okla-Institutional	DB Retirement Deductions	2,560.81	2,560.81
G-02780	Bank of Oklahoma	Flexible Spend Acct Deduc	5,092.45	5,092.45
G-02781	MassMutual Financial Group	Employee Contrib Plan	23,201.00	
		Employer Contrib DC Plan	41,137.12	64,338.12
G-02782	Vision Service Plan of	Employee Deduct Vision	1,198.53	1,198.53
G-02783	Administrative Services	Short Term Disabl Deduct	1,477.56	1,477.56
G-02784	UNUM Life Insurance	LTC Premium	1,151.20	1,151.20
G-02785	Paycom Payroll LLC	Employee Taxes	556,846.91	
		Group Insurance	1,320.00	
		Payroll Taxes	46,146.06	
		Automation	5,750.56	610,063.53
G-02786	Metropolitan Library System	Ins Fund Dep-Health Prem	31,260.50	31,260.50
G-02787	Bradford Industrial Supply	Maintenance of Facilities	155.53	155.53
G-02788	O G & E	Electrical Services	735.40	
		Electrical Services	1,332.02	2,067.42
G-02789	Oklahoma Natural Gas Co.	Gas Services	141.12	141.12
G-02790	City of Bethany	Capital Projects	19,200.00	19,200.00
G-02791	City of Oklahoma City	Water & Garbage Services	40.26	
		Water & Garbage Services	363.46	403.72
G-02792	City of the Village	Water & Garbage Services	91.41	91.41
G-02793	Southwestern Stationers, Inc.	Printing/Printing Supply	3,400.00	
		Printing/Printing Supply	198.00	
		Printing/Printing Supply	186.00	3,784.00
G-02794	Locke Supply Co.	Maintenance of Facilities	8.92	
		Maintenance of Facilities	214.99	
		Maintenance of Facilities	23.95	247.86
G-02795	Tech-Lock	Maintenance of Facilities	70.95	70.95
G-02796	Emsco Electric Supply	Maintenance of Facilities	424.58	424.58
G-02797	Demco	Supplies	80.50	80.50
G-02798	Gaylord Bros.	Supplies	72.61	72.61
G-02799	UNUM Life Insurance	Grp L-T Disab Ins Prm-Feb	7,113.89	7,113.89
G-02800	City of Edmond	Electrical Services	5,452.52	5,452.52
G-02801	Baker & Taylor Books	Books & Materials	370.52	370.52
G-02802	Central Oklahoma Winnelson	Maintenance of Facilities	103.88	103.88
G-02803	American Express	Automation Contractual	149.00	
		Automation Contractual	19.00	
		Automation Contractual	240.00	408.00
G-02804	ALA Order Fulfillment	Supplies	100.10	100.10
G-02805	CompSource Mutual	Workers Comp Insurance	17,109.00	17,109.00

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Number	Vendor/Payee	Purpose		Amount
G-02806	Thomson Reuters-West	Books & Materials	1,740.00	1,740.00
G-02807	Maintenance Connection	Maintenance of Facilities	396.00	396.00
G-02808	Barbara Beasley	Supplies	18.86	
		Supplies	30.30	49.16
G-02809	Upstart	Supplies	15.49	15.49
G-02810	Blackbaud	Automation Contractual	8,317.07	8,317.07
G-02811	Phillip Tolbert	Programming Activities	304.81	
		Supplies	94.79	399.60
G-02812	Thorndike/Gale Group	Books & Materials	1,178.61	
		Books & Materials	3,110.37	4,288.98
G-02813	HealthSmart Benefit Solutions	Grp Life Ad&D Ins Prm-Feb	60,117.32	60,117.32
G-02814	Friday	Printing/Printing Supply	900.00	900.00
G-02815	Independent Stationers	Supplies	689.60	
		Supplies	4.40	694.00
G-02816	Elizabeth Kessler	Professional Services	25.00	25.00
G-02817	Full Circle Bookstore	Programming Activities	41.57	41.57
G-02818	Great American Glass & Tinting	Maintenance of Facilities	150.00	150.00
G-02819	INTEGRIS Corporate Assistance	Group Insurance	966.00	966.00
G-02820	Blackstone Audio Books	Books & Materials	657.50	657.50
G-02821	Oklahoma Gazette	Library-related Services	1,741.00	1,741.00
G-02822	Cheryll Jones	Programming Activities	18.31	18.31
G-02823	A T & T Mobility	Telephone Services	259.15	259.15
G-02824	Scott's Printing & Copying	Printing/Printing Supply	1,427.83	
		Printing/Printing Supply	107.93	1,535.76
G-02825	Brilliance Corporation	Books & Materials	3,356.71	3,356.71
G-02826	Hobby Lobby	Programming Activities	154.99	
		Programming Activities	34.79	189.78
G-02827	Ingram Library Service	Books & Materials	645.48	
		Books & Materials	1,602.30	2,247.78
G-02828	Walker Companies	Supplies	12.50	
		Printing/Printing Supply	100.00	112.50
G-02829	OverDrive, Inc.	Books & Materials	487.90	
		Books & Materials	3,617.12	4,105.02
G-02830	Findaway World, LLC	Books & Materials	1,392.49	
		Books & Materials	2,738.67	4,131.16
G-02831	Fuelman	Gasoline & Oil	1,293.32	
		Vehicle Parts & Repairs	28.00	1,321.32
G-02832	Ginger Waldrip	Programming Activities	100.00	100.00
G-02833	AV Cafe Inc	Books & Materials	1,765.31	
		Books & Materials	302.02	2,067.33
G-02834	Ingram Library Service	Books & Materials	822.29	
		Books & Materials	198.12	1,020.41
G-02835	General Lighting & Sign Serv.	Maintenance of Facilities	568.35	568.35
G-02836	Town of Luther	Water & Garbage Services	37.60	37.60
G-02837	Perry Publishing Co	Library-related Services	900.00	900.00
G-02838	Dana Beach	Programming Activities	20.49	20.49
G-02839	Kay L. Bauman	Transportation	128.51	128.51
G-02840	Landon Holman	Transportation	96.46	96.46
G-02841	Oklahoma Building Services Inc	Janitorial Services	18,950.98	
		Janitorial Services	3,635.25	
		Janitorial Services	2,715.67	
		Janitorial Services	3,791.66	29,093.56

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Warrant Register

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Number	Vendor/Payee	Purpose		Amount
G-02842	Evans Hardware	Maintenance of Facilities	9.58	9.58
G-02843	Dell Marketing L.P.	Automation	2,414.14	2,414.14
G-02844	Batteries Sooner LLC	Maintenance of Facilities	5.99	
		Maintenance of Facilities	6.48	
		Maintenance of Facilities	33.48	
		Maintenance of Facilities	10.90	56.85
G-02845	Southwest Paper - OKC	Maintenance Supplies	300.00	300.00
G-02846	American Benefit Systems, Inc.	Professional Services	325.00	325.00
G-02847	Kelley Riha	Transportation	786.29	786.29
G-02848	MAC Systems, Inc.	Maintenance of Facilities	756.96	
		Maintenance of Facilities	230.00	986.96
G-02849	Stanley Taucer	Telephone Services	30.10	
		Telephone Services	30.10	
		Telephone Services	30.10	
		Telephone Services	30.10	
		Telephone Services	30.10	
		Telephone Services	30.10	180.60
G-02850	Novalco, Inc	Maintenance of Facilities	600.00	600.00
G-02851	City of Edmond	Water & Garbage Services	369.03	369.03
G-02852	Sally Gray	Programming Activities	28.16	28.16
G-02853	ULINE	Supplies	111.84	111.84
G-02854	City of Harrah Acct 02-0121-01	Water & Garbage Services	65.52	65.52
G-02855	City Directories	Books & Materials	3,015.00	3,015.00
G-02856	Amazon/GE Money Bank	Programming Supplies	78.64	
		Programming	39.95	
		Supplies	40.98	
		Automation	22.35	
		Supplies	44.69	
		Programming	139.16	365.77
G-02857	United Parcel Service	Postage	486.06	
		Postage	449.99	936.05
G-02858	City of Choctaw	Water & Garbage Services	83.68	83.68
G-02859	Vision Service Plan of	Grp Vision Ins Prem-Feb.	2,466.13	2,466.13
G-02860	Baker & Taylor Books	Books & Materials	1,402.25	
		Books & Materials	781.83	2,184.08
G-02861	Baker & Taylor Entertainment	Books & Materials	1,440.22	
		Books & Materials	3,153.12	
		Books & Materials	114.41	4,707.75
G-02862	Metropolitan Library System	Grp Hlth/Dtl Ins Prem-Feb	173,595.99	173,595.99
G-02863	Daniel Fields	Programming Activities	47.57	47.57
G-02864	Walmart Community/GECRB	Programming Activities	121.11	
		Programming Activities	67.69	
		Programming Activities	44.69	
		Programming Activities	4.97	238.46
G-02865	Construction Building	Maintenance of Facilities	1,776.00	1,776.00
G-02866	John L. Hilbert	Programming Activities	114.43	114.43
G-02867	Preston Bell	Transportation	50.00	50.00
G-02868	Cynthia Friedemann	Travel Expenses	1,641.97	1,641.97
G-02869	Garcia Tire Service, Inc.	Vehicle Parts & Repairs	25.00	25.00
G-02870	Erin Bedford	Supplies	12.74	12.74
G-02871	Imagenation Promotional Group	Other Commodities	4,567.09	4,567.09
G-02872	Darrie Breathwit	Programming Activities	64.89	64.89

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Number	Vendor/Payee	Purpose		Amount
G-02873	Star Lighting and Supply	Maintenance of Facilities	351.68	351.68
G-02874	Constructive Playthings	Programming	73.98	
		Programming Activities	160.99	234.97
G-02875	Sheila Fixel	Supplies	9.11	9.11
G-02876	Panacean Systems	Professional Services	3,500.00	3,500.00
G-02877	Tim Spindle	Programming Activities	28.74	28.74
G-02878	Worth Hydrochem of Oklahoma	Maintenance of Facilities	95.00	95.00
G-02879	Oklahoma City Police Dept.	Maintenance of Facilities	65.00	65.00
G-02880	Cox Communications, Inc.	Telephone Service	201.04	201.04
G-02881	Baker & Taylor Books	Books & Materials	1.00	
		Books & Materials	1.00	
		Books & Materials	1.00	
		Books & Materials	1.00	
		Books & Materials	1.00	
		Books & Materials	1.00	
		Books & Materials	926.61	
		Books & Materials	1,467.49	
		Books & Materials	1,251.35	3,651.45
G-02882	Baker & Taylor Books	Books & Materials	6,092.91	
		Books & Materials	3,274.54	
		Books & Materials	1,362.28	
		Books & Materials	3,654.97	
		Books & Materials	506.21	14,890.91
G-02883	Baker & Taylor Books	Books & Materials	363.71	363.71
G-02884	Trak-1 Technology, Inc.	Professional Services	117.68	117.68
G-02885	Meaghan Hunt Wilson	Programming Activities	76.45	
		Memberships	99.00	175.45
G-02886	Maria Watkins	Transportation	64.99	64.99
G-02887	G4S Secure Solutions	Security Services	11,111.88	11,111.88
G-02888	Superior Linen Service	Supplies	29.00	29.00
G-02889	RB Floor Care Services Inc.	Janitorial Services	2,144.50	
		Janitorial Services	614.00	2,758.50
G-02890	Cheryl Coleman	Programming Activities	12.69	12.69
G-02891	Dewberry Architects, Inc.	Capital Projects	760.00	760.00
G-02892	Baker & Taylor Entertainment	Books & Materials	113.32	113.32
G-02893	R. Justin Herwig	Telephone Services	35.00	35.00
G-02894	Tyler Outdoor Advertising, LLC	Library-related Services	3,070.00	3,070.00
G-02895	Amy Upchurch	Programming Activities	8.93	8.93
G-02896	UNUM Life Insurance	Grp LTC Insurance Prm-Feb	1,305.20	1,305.20
G-02897	Chris Kennedy	Transportation	245.56	245.56
G-02898	ThyssenKrupp Elevator	Maintenance of Facilities	2,011.36	
		Maintenance of Facilities	741.50	
		Maintenance of Facilities	190.00	2,942.86
G-02899	Jon Vodka	Telephone Services	70.00	70.00
G-02900	M & N Dealerships XII LLC	Vehicle Parts & Repairs	42.67	42.67
G-02901	Anne Hall	Supplies	10.78	10.78
G-02902	C.O.T.P.A.	Transportation	500.00	
		Parking	500.00	1,000.00
G-02903	Signature Landscape LLC	Maintenance of Facilities	3,001.34	
		Maintenance of Facilities	2,081.67	
		Maintenance of Facilities	900.00	5,983.01
G-02904	Mediterranean Imports and Deli	Other Commodities	157.50	157.50

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Number	Vendor/Payee	Purpose		Amount
G-02905	Christopher Stofel	Transportation	208.90	208.90
G-02906	TriWellness LLC	Professional Services	2,337.00	2,337.00
G-02907	Republic Services	Recycling Trash Services	26.00	26.00
G-02908	Jared E Bowen	Programming Activities	50.00	50.00
G-02909	Kiley B Atkinson	Transportation	101.47	101.47
G-02910	Rebecca Fesler	Programming Activities	46.61	
		Programming Activities	11.98	58.59
G-02911	YourMembership.com, Inc.	Library-related Services	500.00	500.00
G-02912	Lindsay Jones	Programming Activities	25.98	25.98
G-02913	Andrew David Magnusson	Programming Activities	100.00	100.00
G-02914	Catherine D Beavin	Professional Services	4,900.00	4,900.00
G-02915	Edmond Tag Agency	Books & Materials	1,699.00	1,699.00
G-02916	OOCO	Library-related Services	1,125.00	1,125.00
G-02917	Lynda Siavashpour	Programming Activities	60.42	60.42
G-02918	Cameron Smith	Memberships	95.00	95.00
G-02919	City of Del City	Rent of Library Buildings	400.00	400.00
G-02920	Bradford Industrial Supply	Maintenance of Facilities	56.37	56.37
G-02921	O G & E	Electrical Services	2,876.84	
		Electrical Services	125.87	
		Electrical Services	1,196.43	4,199.14
G-02922	Oklahoma Natural Gas Co.	Gas Services	29.68	29.68
G-02923	City of Oklahoma City	Water & Garbage Services	210.28	
		Water & Garbage Services	378.67	
		Water & Garbage Services	256.86	
		Water & Garbage Services	239.27	1,085.08
G-02924	Triangle/A & E	Capital Projects	66.48	66.48
G-02925	Southwestern Stationers, Inc.	Printing/Printing Supply	62.00	62.00
G-02926	Locke Supply Co.	Maintenance of Facilities	54.77	
		Maintenance of Facilities	164.64	219.41
G-02927	Tech-Lock	Maintenance of Facilities	12.00	
		Maintenance of Facilities	35.00	47.00
G-02928	Demco	Supplies	803.67	
		Supplies	43.20	846.87
G-02929	Baker & Taylor Books	Books & Materials	745.89	745.89
G-02930	Maintenance Connection	Maintenance of Facilities	396.00	396.00
G-02931	Recorded Books, LLC	Books & Materials	2,176.46	
		Books & Materials	792.20	2,968.66
G-02932	U.S. Postmaster	Postage	225.00	225.00
G-02933	Scott Rice Co. - OKC	Furniture	10,039.20	10,039.20
G-02934	The Norman Transcript	Periodicals/Subscriptions	250.69	250.69
G-02935	Independent Stationers	Supplies	5.30	
		Supplies	216.00	
		Supplies	7.40	228.70
G-02936	Julianna Link	Programming Activities	27.14	27.14
G-02937	Municipal Code Corporation	Books & Materials	110.24	110.24
G-02938	Blackstone Audio Books	Books & Materials	265.72	265.72
G-02939	Cheryll Jones	Programming Activities	42.08	42.08
G-02940	Scott's Printing & Copying	Printing/Printing Supply	43.20	43.20
G-02941	OCLC, Inc.	Network Catalog Services	4,414.53	4,414.53
G-02942	Hobby Lobby	Programming Activities	42.28	42.28
G-02943	Ingram Library Service	Books & Materials	389.02	
		Books & Materials	1,053.91	1,442.93

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Number	Vendor/Payee	Purpose		Amount
G-02944	Albert H Bostick, Jr.	Programming Activities	250.00	250.00
G-02945	Bottom Line Personal	Periodicals/Subscriptions	39.00	39.00
G-02946	Lakeshore Learning Materials	Programming Activities	31.18	31.18
G-02947	OverDrive, Inc.	Books & Materials	8,324.75	
		Books & Materials	2,617.32	10,942.07
G-02948	Neopost, Inc.	Postage	153.60	153.60
G-02949	Findaway World, LLC	Books & Materials	2,329.69	
		Books & Materials	5,385.87	7,715.56
G-02950	Ginger Waldrip	Programming Activities	100.00	100.00
G-02951	Aqualife Aquarium Systems, Inc	Maintenance of Facilities	98.50	98.50
G-02952	Specialty Roll Products	Supplies	546.15	546.15
G-02953	Adam Ledbetter	Programming Activities	300.00	300.00
G-02954	Ingram Library Service	Books & Materials	843.53	843.53
G-02955	Melody A. Kellogg	Transportation	284.81	284.81
G-02956	Center Point Large Print	Books & Materials	1,258.20	1,258.20
G-02957	Home Depot Credit Services	Maintenance of Facilities	54.12	
		Maintenance of Facilities	20.00	74.12
G-02958	Debbie Robertus	Memberships	100.00	100.00
G-02959	Heidi A. Port	Other Commodities	44.85	44.85
G-02960	The Oklahoman Media Company	Legal Notice Sealed Bid	101.40	
		Classified Adv Sealed Bid	332.92	434.32
G-02961	Kathryn Hatfield	Programming Activities	29.35	29.35
G-02962	Oklahoma Museum Network	Programming Activities	200.00	200.00
G-02963	Neofunds by Neopost	Postage	3,000.00	3,000.00
G-02964	Chase Card Services	Automation Contractual	9.99	
		Professional Services	6,930.00	
		Maintenance of Facilities	449.10	
		Programming Activities	166.70	
		Supplies	57.39	
		Memberships	50.00	
		Supplies	34.99	
		Supplies	32.80	
		Printing Supplies	525.68	
		Supplies	179.00	
		Supplies	50.30	
		Maintenance of Facilities	45.32	
		Programming	226.60	
		Programming	156.45	
		Programming	16.90	
		Printing Supplies	186.01	
		Supplies	22.32	
		Automation Contractual	50.96	
		Maintenance of Facilities	259.98	
		Memberships	180.00	
		Programming	371.03	
		Maint Supplies	352.80	
		Supplies	35.76	
		Professional Services	295.00	
		Travel Expenses	259.97	
		Supplies	204.00	
		Professional Services	65.00	
		Professional Services	50.00	

** Continued **

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Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-02964	Chase Card Services	Programming	70.98
		Professional Services	39.00
		Professional Services	34.00
		Professional Services	255.00
		Travel Expenses	908.57
		Memberships	800.00
		Maintenance Supplies	736.14
		Automation	40.00
		Postage	99.85
		Programming	111.00
		Professional Services	20.00
		Professional Services	255.00
G-02965	ULINE	Programming	566.82
G-02966	Amazon/GE Money Bank	Programming	85.94
		Programming	184.94
		Programming	49.35
		Programming	97.70
		Supplies	316.77
		Programming Activities	7.95
		Programming Activities	10.89
G-02967	United Parcel Service	Postage	406.12
G-02968	Oklahoma Press Service	Library-Related Services	121.40
G-02969	John Wood	Telephone Services	45.00
G-02970	Cox Communications, Inc.	Telephone Services	545.45
		Telephone Services	612.00
G-02971	Baker & Taylor Entertainment	Books & Materials	1,666.14
		Books & Materials	707.92
		Books & Materials	3,274.92
		Books & Materials	137.48
G-02972	Focal Point Consulting, LLC	Professional Services	1,200.00
G-02973	Inprint Publishing Inc.	Printing/Printing Supply	1,449.00
G-02974	AVL Systems Design	Maintenance of Facilities	440.00
		Automation Contractual	115.00
G-02975	Metro Monitor, Inc.	Library-Related Services	95.00
G-02976	Engineered Equipment Inc.	Maintenance of Facilities	359.76
G-02977	Life Changing Skills LLC	Books & Materials	40.00
G-02978	Star Lighting and Supply	Maintenance of Facilities	385.76
G-02979	SmithKor Investments LLC	Rent of Library Buildings	7,461.62
G-02980	Saraa Shokay	Programming Activities	20.00
G-02981	Edie Daniel	Programming Activities	65.60
G-02982	Firetrol Protection Systems	Maintenance of Facilities	300.00
G-02983	Southern Aluminum Manufacturing	Furniture	4,876.00
G-02984	Cox Communications, Inc.	Telephone Services	4,143.79
		Telephone Service	358.89
		Telephone Service	426.67
G-02985	Joshua Jordan	Programming Activities	5.72
		Programming Activities	25.26
G-02986	Baker & Taylor Books	Books & Materials	1,622.10
		Books & Materials	2,216.97
		Books & Materials	155.18
		Books & Materials	1,365.21

** Continued **

General Fund F.Y. 15-16

Warrant Register

February 2016

Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-02986	Baker & Taylor Books	Books & Materials	2,098.86
		Books & Materials	3,356.05
		Books & Materials	1,606.85
		Books & Materials	1,981.52
G-02987	Baker & Taylor Books	Books & Materials	1,136.40
		Books & Materials	342.07
		Books & Materials	1,077.51
		Books & Materials	2,444.21
G-02988	Baker & Taylor Books	Books & Materials	789.96
		Books & Materials	1,960.99
G-02989	G4S Secure Solutions	Security Services	11,215.78
G-02990	Kelly Dalrymple	Programming Activities	79.19
G-02991	Rachel Kopchick	Transportation	192.93
G-02992	RB Floor Care Services Inc.	Janitorial Services	1,875.00
G-02993	Veolia Energy Oklahoma City,	Veolia Energy Services	14,385.34
G-02994	Quik Print	Printing/Printing Supply	53.00
G-02995	Joe H Shelton	Programming Activities	9.35
		Transportation	12.65
G-02996	H-I-S Paint Manufacturing Comp	Maintenance of Facilities	9.99
G-02997	Baker & Taylor Entertainment	Books & Materials	2,120.92
G-02998	Mackin	Books & Materials	276.00
G-02999	Oklahoma Department of Labor	Maintenance of Facilities	175.00
G-03000	The Terminix International Co.	Janitorial Services	744.00
		Janitorial Services	470.00
		Janitorial Services	251.00
G-03001	Matthew Logo Falepouono	Telephone Services	35.00
G-03002	Fastenal Company	Maintenance of Facilities	12.77
G-03003	M & N Dealerships XII LLC	Vehicle Parts & Repairs	138.00
G-03004	Phillip Belt	Telephone Services	35.00
G-03005	Mediterranean Imports and Deli	Other Commodities	157.50
G-03006	Blackbourn	Supplies	2,489.20
G-03007	Margarida Pires Woll	Programming Activities	80.00
G-03008	Christopher Stofel	Programming Activities	37.91
		Programming Activities	32.52
G-03009	Shades Magazine	Periodicals/Subscriptions	15.00
G-03010	Pamela Kay Morgan	Programming Activities	80.00
G-03011	Templo de Alabanza	Capital Projects	1,500.00
G-03012	Lindsay Jones	Programming Activities	24.93
G-03013	Mun. Employees Credit Union	Employee Credit Union Ded	10,594.51
G-03014	United Way of Central Oklahoma	United Way Deductions	523.50
G-03015	Nationwide Retirement Solution	457 Plan Deductions	4,086.38
G-03016	Transamerica Premier Life	Employee Life Ins Deduct	247.42
G-03017	Bank of Okla-Institutional	DB Retirement Deductions	2,575.89
G-03018	Bank of Oklahoma	Flexible Spend Acct Deduc	5,092.45
G-03019	MassMutual Financial Group	Employee Contrib DC Plan	23,646.46
		Employer Contrib DC Plan	41,925.82
G-03020	Administrative Services	Short Term Disab Deduct	1,488.91
G-03021	Paycom Payroll LLC	Employee Taxes	592,477.96
		Payroll Taxes	48,686.71
		Payroll Automation	5,735.53
G-03022	Metropolitan Library System	Ins Fund Dep-Health Prem	10,345.50

General Fund F.Y. 15-16

Warrant Register

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Number	Vendor/Payee	Purpose		Amount
G-03023	Bradford Industrial Supply	Maintenance of Facilities	75.68	75.68
G-03024	O G & E	Electrical Services	1,889.30	
		Electrical Services	2,412.69	4,301.99
G-03025	Oklahoma Natural Gas Co.	Gas Services	422.16	422.16
G-03026	City of Bethany	Water & Garbage Services	121.41	121.41
G-03027	City of Oklahoma City	Water & Garbage Services	278.91	
		Water & Garbage Services	80.01	358.92
G-03028	Southwestern Stationers, Inc.	Supplies	2,553.84	2,553.84
G-03029	Locke Supply Co.	Maintenance of Facilities	70.28	
		Maintenance of Facilities	92.11	
		Maintenance of Facilities	59.92	222.31
G-03030	Hewlett Packard Enterprise Co	Automation Contractual	8,338.00	8,338.00
G-03031	AT&T	Telephone Services	1.00	
		Telephone Services	1.00	
		Telephone Services	1.00	3.00
G-03032	Charles S. Isaacs	Telephone Services	35.00	35.00
G-03033	ALA Order Fulfillment	Supplies	129.10	129.10
G-03034	Recorded Books, LLC	Books & Materials	3,884.53	3,884.53
G-03035	World Trade Press	Books & Materials	7,524.56	7,524.56
G-03036	Thorndike/Gale Group	Books & Materials	3,400.44	3,400.44
G-03037	Lois Cross	Programming Activities	50.00	50.00
G-03038	Independent Stationers	Supplies	308.20	308.20
G-03039	Full Circle Bookstore	Books & Materials	80.00	80.00
G-03040	Jonathan Willis	Transportation	184.68	184.68
G-03041	Lanny B. Myers	Telephone Services	35.00	35.00
G-03042	Blackstone Audio Books	Books & Materials	1,025.00	1,025.00
G-03043	Scott's Printing & Copying	Printing/Printing Supply	1,754.97	1,754.97
G-03044	Brilliance Corporation	Books & Materials	738.29	738.29
G-03045	Ingram Library Service	Books & Materials	121.74	121.74
G-03046	Lakeshore Learning Materials	Programming	318.49	318.49
G-03047	OverDrive, Inc.	Books & Materials	10,166.76	
		Books & Materials	1,933.38	12,100.14
G-03048	Findaway World, LLC	Supplies	203.00	
		Supplies	1,689.50	
		Books & Materials	1,675.91	3,568.41
G-03049	Scovil & Sides Hardware Co.	Maintenance of Facilities	60.00	60.00
G-03050	AV Cafe Inc	Books & Materials	1,358.04	1,358.04
G-03051	Ingram Library Service	Books & Materials	1,510.87	1,510.87
G-03052	Cox Media Oklahoma City	Library-Related Services	2,330.00	2,330.00
G-03053	Karen Casey	Programming Activities	27.93	
		Programming Activities	42.23	70.16
G-03054	Oklahoma Building Services Inc	Janitorial Services	18,950.98	
		Janitorial Services	3,635.25	
		Janitorial Services	2,715.67	
		Janitorial Services	3,791.66	29,093.56
G-03055	Dell Marketing L.P.	Automation	8,535.00	
		Automation	15,363.00	
		Automation	18,208.00	42,106.00
G-03056	CDW Government, Inc.	Automation	4,824.00	4,824.00
G-03057	Batteries Sooner LLC	Maintenance of Facilities	35.68	35.68
G-03058	Joy E. Cavett	Programming Activities	100.00	100.00
G-03059	United Parcel Service	Postage	11.31	
	** Continued **			

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Warrant Register

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Number	Vendor/Payee	Purpose	Amount	
	** Continued **			
G-03059	United Parcel Service	Postage	412.58	423.89
G-03060	Baker & Taylor Books	Books & Materials	605.42	605.42
G-03061	Baker & Taylor Entertainment	Books & Materials	1,260.16	
		Books & Materials	851.21	2,111.37
G-03062	Lisa Hubbert	Programming Activities	95.00	95.00
G-03063	Imagination Promotional Group	Other Commodities	365.50	365.50
G-03064	Cox Communications, Inc.	Telephone Service	12.94	12.94
G-03065	Baker & Taylor Books	Books & Materials	3,111.51	3,111.51
G-03066	Baker & Taylor Books	Books & Materials	3,546.40	
		Books & Materials	289.88	3,836.28
G-03067	Beatriz Meyer	Programming Activities	114.00	114.00
G-03068	G4S Secure Solutions	Security Services	11,062.67	11,062.67
G-03069	Superior Linen Service	Supplies	43.50	43.50
G-03070	Gail C Ingram	Programming Activities	125.00	125.00
G-03071	Smart Technologies	Automation	3,680.00	
		Automation Contractual	1,050.00	4,730.00
G-03072	RB Floor Care Services Inc.	Janitorial Services	1,150.00	1,150.00
G-03073	Cheryl Coleman	Programming Activities	26.78	
		Programming Activities	8.64	
		Programming Activities	35.96	
		Programming Activities	38.49	109.87
G-03074	Global Industrial Equipment	Supplies	511.08	511.08
G-03075	Mackin	Books & Materials	134.86	134.86
G-03076	KOCO	Library-Related Services	9,765.00	9,765.00
G-03077	Mark D Vance	Telephone Services	35.00	35.00
G-03078	Signature Landscape LLC	Maintenance of Facilities	3,001.34	
		Maintenance of Facilities	2,081.67	5,083.01
G-03079	Tara Davis	Programming Activities	10.46	
		Programming Activities	14.97	25.43
G-03080	Pamela Kay Morgan	Programming Activities	80.00	80.00
G-03081	Sheridan Robison	Programming Activities	400.00	400.00
G-03082	Dave Mack	Payroll	1,612.99	1,612.99
G-03083	O G & E	Electrical Services	636.40	
		Electrical Services	8,289.06	
		Electrical Services	1,314.68	
		Electrical Services	956.64	11,196.78
G-03084	Oklahoma Natural Gas Co.	Gas Services	405.82	
		Gas Services	21.18	
		Gas Services	617.77	1,044.77
G-03086	Locke Supply Co.	Maintenance of Facilities	337.26	
		Maintenance of Facilities	45.21	
		Maintenance of Facilities	32.07	414.54
G-03087	AT&T	Telephone Services	145.90	145.90
G-03088	American Library Association	Memberships	378.00	378.00
G-03089	FedEx	Postage	56.46	56.46
G-03090	Recorded Books, LLC	Books & Materials	279.92	279.92
G-03091	Thorndike/Gale Group	Books & Materials	6,130.31	6,130.31
G-03092	Deborah S. McPherson	Memberships	100.00	100.00
G-03093	Jonathan Willis	Telephone Services	35.00	35.00
G-03094	Employment Guide	Library-related Services	561.00	561.00
G-03095	Kristin Williamson	Memberships	100.00	100.00

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Warrant Register

February 2016

Number	Vendor/Payee	Purpose		Amount
G-03096	Veritiv Operating Company	Maintenance Supplies	2,212.72	2,212.72
G-03097	Summit Mailing Systems, Inc.	Postage	173.75	173.75
G-03098	OverDrive, Inc.	Books & Materials	8,739.74	8,739.74
G-03099	Findaway World, LLC	Books & Materials	95.18	95.18
G-03100	Deborah Williams	Programming Activities	3,000.00	3,000.00
G-03101	Maurice Johnson Music, Inc.	Programming Activities	600.00	600.00
G-03102	Ingram Library Service	Books & Materials	544.73	544.73
G-03103	Dana Beach	Programming Activities	41.69	41.69
G-03104	Kay L. Bauman	Memberships	116.00	116.00
G-03105	Evans Hardware	Maintenance of Facilities	16.34	
		Maintenance of Facilities	13.54	29.88
G-03106	Westlake Hardware	Maintenance of Facilities	36.98	36.98
G-03107	Envisionware	Automation Contractual	2,900.00	2,900.00
G-03108	Novalco, Inc	Maintenance of Facilities	565.50	565.50
G-03109	Amazon/GE Money Bank	Maintenance of Facilities	89.90	
		Automation	860.99	
		Maintenance of Facilities	377.14	
		Supplies	174.60	
		Supplies	53.81	
		Supplies	141.61	
		Programming	57.12	
		Programming	73.00	
		Programming	17.01	
		Maintenance of Facilities	68.94	1,914.12
G-03110	Baker & Taylor Books	Books & Materials	1,531.35	1,531.35
G-03111	Baker & Taylor Entertainment	Books & Materials	762.77	762.77
G-03112	Daniel Fields	Programming Activities	33.29	33.29
G-03113	Walmart Community/GEORC	Supplies	34.85	34.85
G-03114	Garcia Tire Service, Inc.	Vehicle Parts & Repairs	15.00	15.00
G-03115	Erin Bedford	Other Commodities	41.96	41.96
G-03116	Cultural Surroundings	Furniture,Fixtures&Equip	1,388.00	1,388.00
G-03117	Oklahoma City Police Dept.	Maintenance of Facilities	51.00	51.00
G-03118	AT&T	Telephone Services	222.64	222.64
G-03119	Baker & Taylor Books	Books & Materials	2,712.50	
		Books & Materials	1,108.29	
		Books & Materials	1,469.67	
		Books & Materials	1,956.80	
		Books & Materials	1,669.99	8,917.25
G-03120	Baker & Taylor Books	Books & Materials	1,920.78	
		Books & Materials	3,134.18	
		Books & Materials	2,309.27	7,364.23
G-03121	Baker & Taylor Books	Books & Materials	1,219.70	1,219.70
G-03122	Emily Williams	Memberships	99.00	99.00
G-03123	Global Industrial Equipment	Capital Projects	96.80	96.80
G-03124	H-I-S Paint Manufacturing Comp	Maintenance of Facilities	30.29	30.29
G-03125	Baker & Taylor Entertainment	Books & Materials	695.33	695.33
G-03126	Mary J. Sholly	Transportation	49.14	49.14
G-03127	JobDig/LinkUp	Library-related Services	298.00	298.00
G-03128	Fastenal Company	Maintenance of Facilities	6.81	6.81
G-03129	Ngoc Nguyen	Memberships	99.00	99.00
G-03130	Oklahoma Natural Gas Co.	Gas Services	292.41	
		Gas Services	338.86	

** Continued **

General Fund F.Y. 15-16

Warrant Register

February 2016

Number	Vendor/Payee	Purpose		Amount
	** Continued **			
G-03130	Oklahoma Natural Gas Co.	Gas Services	61.51	692.78
G-03131	City of Oklahoma City	Water & Garbage Services	1,383.64	1,383.64
G-03132	City of Midwest City, Inc.	Water & Garbage Services	288.02	288.02
G-03133	Bradford Industrial Supply	Maintenance of Facilities	105.55	
		Maintenance of Facilities	45.22	150.77
G-03134	O G & E	Electric Services	541.72	
		Electrical Services	705.27	
		Electrical Services	115.58	
		Electrical Services	1,000.97	
		Electrical Services	98.06	2,461.60
G-03135	Oklahoma Natural Gas Co.	Gas Services	102.63	
		Gas Services	51.50	
		Gas Services	344.79	
		Gas Services	104.77	
		Gas Services	607.10	
		Gas Services	294.37	1,505.16
G-03136	City of Oklahoma City	Water & Garbage Services	106.90	
		Water & Garbage Services	92.64	
		Water & Garbage Services	60.12	
		Water & Garbage Services	313.72	
		Water & Garbage Services	43.57	616.95
G-03137	Triangle/A & E	Supplies	48.00	48.00
G-03138	Brodart Co.	Supplies	24.67	24.67
G-03139	Locke Supply Co.	Maintenance of Facilities	9.63	9.63
G-03140	Demco	Supplies	53.45	53.45
G-03141	Eales Electronics Corp.	Maintenance of Facilities	50.00	50.00
G-03142	Gale/ Cengage Learning, Inc.	Books & Materials	6,135.10	6,135.10
G-03143	City of Warr Acres	Water & Garbage Services	55.15	55.15
G-03144	Alma L. Brown	Programming Activities	3.24	
		Postage	3.94	7.18
G-03145	Baker & Taylor Books	Books & Materials	820.80	820.80
G-03146	Taryn Kingery	Programming Activities	20.53	20.53
G-03147	Recorded Books, LLC	Books & Materials	3,191.30	3,191.30
G-03148	Thorndike/Gale Group	Books & Materials	5,052.94	5,052.94
G-03149	Staples Credit Plan	Supplies	143.79	143.79
G-03150	Independent Stationers	Supplies	13.95	13.95
G-03151	Great American Glass & Tinting	Maintenance of Facilities	140.91	140.91
G-03152	Employment Guide	Library-related Services	280.50	280.50
G-03153	Blackstone Audio Books	Books & Materials	210.00	210.00
G-03154	Brilliance Corporation	Books & Materials	224.93	224.93
G-03155	Geoffrey L Smith	Programming Activities	200.00	200.00
G-03156	Ingram Library Service	Books & Materials	2,665.16	
		Books & Materials	52.37	2,717.53
G-03157	OverDrive, Inc.	Books & Materials	605.79	605.79
G-03158	Findaway World, LLC	Books & Materials	8,807.74	
		Books & Materials	1,696.27	10,504.01
G-03159	Scovil & Sides Hardware Co.	Maintenance of Facilities	350.00	350.00
G-03160	Chickasaw Telecom, Inc.	Automation	34,116.72	34,116.72
G-03161	Ginger Waldrip	Programming Activities	100.00	100.00
G-03162	OKC Zoo ZooZeum	Programming Activities	750.00	750.00
G-03163	Ingram Library Service	Books & Materials	327.79	
	** Continued **			

General Fund F.Y. 15-16

Warrant Register

February 2016

Number	Vendor/Payee	Purpose	Amount
** Continued **			
G-03163	Ingram Library Service	Books & Materials	251.55 579.34
G-03164	Grey House Publishing	Books & Materials	469.05 469.05
G-03165	Deli Partners of Little Rock	Other Commodities	119.17 119.17
G-03166	Evans Hardware	Maintenance of Facilities	40.74
		Maintenance of Facilities	13.41 54.15
G-03167	Cintas	Maintenance of Facilities	35.00 35.00
G-03168	Kelley Riha	Memberships	99.00 99.00
G-03169	Bibliotheca ITG, LLC	Automation Contractual	40,195.59 40,195.59
G-03170	Amazon/GE Money Bank	Supplies	24.53
		Programming	26.24
		Programming	161.66
		Programming	125.28
		Programming	132.41
		Programming	58.22
		Programming	49.32
		Programming	7.50
		Programming	7.50
		Programming	35.47
		Programming	624.95
		Equipment	187.99
		Supplies	177.60 1,618.67
G-03171	NeoPost USA Inc	Maintenance of Facilities	1,797.98 1,797.98
G-03172	Landers Window	Janitorial Services	240.00 240.00
G-03173	United Parcel Service	Postage	404.59 404.59
G-03174	Office Depot Credit Plan	Supplies	279.87 279.87
G-03175	Baker & Taylor Books	Books & Materials	562.10
		Books & Materials	482.38 1,044.48
G-03176	Baker & Taylor Entertainment	Books & Materials	1,209.60
		Books & Materials	2,575.73
		Books & Materials	562.58
		Books & Materials	915.29 5,263.20
G-03177	Todd Podzemny	Memberships	100.00 100.00
G-03178	Manpower, Inc.	Professional Services	289.21 289.21
G-03179	Walmart Community/GECRB	Programming Activities	22.54
		Programming Activities	88.28
		Programming Activities	120.14
		Supplies	11.28
		Supplies	105.70
		Programming Activities	10.56 358.50
G-03180	Construction Building	Maintenance of Facilities	170.00 170.00
G-03181	John L. Hilbert	Programming Activities	100.01 100.01
G-03182	Cintas Corporation 064	Maintenance of Facilities	321.73 321.73
G-03183	Albert Brown	Telephone Services	35.00 35.00
G-03184	Morrison Supply Company	Maintenance of Facilities	291.33 291.33
G-03185	SMC Technologies, Inc	Maintenance of Facilities	125.00 125.00
G-03186	Cox Communications, Inc.	Telephone Service	13.90 13.90
G-03187	Baker & Taylor Books	Books & Materials	3,240.00
		Books & Materials	3,783.75
		Books & Materials	3,367.94
		Books & Materials	2,820.37
		Books & Materials	3,368.30

** Continued **

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Warrant Register

February 2016

Number	Vendor/Payee	Purpose	Amount	
	** Continued **			
G-03187	Baker & Taylor Books	Books & Materials	2,725.40	
		Books & Materials	3,439.50	
		Books & Materials	2,333.33	25,078.59
G-03188	Baker & Taylor Books	Books & Materials	1,263.01	
		Books & Materials	3,291.65	
		Books & Materials	190.59	
		Books & Materials	1,098.84	
		Books & Materials	1,243.57	7,087.66
G-03189	Cisco Systems Capital CRP	Automation Contractual	662.29	662.29
G-03190	G4S Secure Solutions	Security Services	10,985.73	10,985.73
G-03191	Cheryl Coleman	Programming Activities	18.30	18.30
G-03192	Blind Alley	Maintenance of Facilities	120.00	120.00
G-03193	Mackin	Books & Materials	112.86	112.86
G-03194	Amy Upchurch	Programming Activities	22.88	22.88
G-03195	W M Corp	Supplies	12,475.79	12,475.79
G-03196	Merwin Inc	Maintenance of Facilities	332.50	
		Maintenance of Facilities	1,032.00	
		Maintenance of Facilities	161.00	1,525.50
G-03197	Edgar Nunez	Telephone Services	35.00	
		Telephone Services	35.00	70.00
G-03198	C.O.T.P.A.	Parking	2,028.25	
		Parking	1,921.50	
		Parking	2,028.25	
		Parking	4,697.00	10,675.00
G-03199	Joel M Flugstad	Programming Activities	50.00	
		Programaming Activities	50.00	100.00
G-03200	BKD LLP	Professional Services	7,031.00	7,031.00
G-03201	Rebecca Fesler	Programming Activities	17.55	17.55
G-03202	Midwest City Collision	Vehicle Parts & Repairs	1,000.00	1,000.00
G-03203	Emily Smith	Programming Activities	76.94	76.94
G-03204	Brandi Williams	Programming Activities	125.00	125.00
Total of FY 15-16 Warrants Issued				\$ 2,544,787.54

General Fund F.Y. 14-15

Warrant Register

February 2016

Number	Vendor/Payee	Purpose		Amount
G-05805	Emmy Verdin-Crowe	Transportation	70.69	70.69
G-05806	Karen L. Litteral	Programming Activities	16.21	16.21
G-05807	Sarah Abbasi	Programming Activities	27.42	27.42
G-05808	Roger A Banker	Transportation	22.08	22.08
G-05809	Lyngsoe Systems, Inc.	Equipment	33,800.00	33,800.00
Total of FY 14-15 Warrants Issued				\$ 33,936.40

Special Funds

Warrant Register

February 2016

Number	Vendor/Payee	Purpose		Amount
S-20957	Oklahoma Tax Commission	Sales Tax	43.43	43.43
S-20958	University of Central Oklahoma	Books Lost Account	20.00	20.00
S-20959	Dallas Public Library	Books Lost Account	33.99	33.99
S-20960	Energy FC, LLC	15/Summer @ Library	2,210.00	2,210.00
S-20961	Spencer D. Carlson &/or	Lost & Paid Item Returned	12.95	12.95
S-20962	Louren E. Crank	Lost & Paid Item Returned	12.00	12.00
S-20963	Leticia Gomez	Lost & Paid Item Returned	3.60	3.60
S-20964	Richland Public Library	Books Lost Account	19.99	19.99
S-20965	Evelyn Shields	Lost and Paid Item Return	14.95	14.95
S-20966	Devyn L. Konen &/or Leslie	Lost & Paid Item Returned	28.90	28.90
S-20967	Apache County Library District	Books Lost Account	30.92	30.92
S-20968	Emily S. Hernandez	Lost & Paid Item Returned	19.60	19.60
S-20969	American Express	Fines Account	70.00	70.00
S-20970	Xerox Corp.	Copier Maintenance	9.63	
		Copier Maintenance	9.07	
		Copier Maintenance	7.63	
		Copy Maintenance	32.97	
		Copy Maintenance	32.30	
		Copy Maintenance	14.00	
		Copy Maintenance	18.40	
		Copy Maintenance	42.09	
		Copier Maintenance	28.60	
		Copier Maintenance	19.24	
		Copier Maintenance	22.43	
		Copier Maintenance	25.59	
		Copier Maintenance	28.24	
		Copier Maintenance	43.95	
		Copier Maintenance	60.66	
		Copy Maintenance	17.10	
		Copy Maintenance	36.38	
		Copy Maintenance	24.03	472.31
S-20971	Oklahoma Tax Commission	Sales Tax	1,140.33	1,140.33
S-20972	Standley Systems	Copier Maintenance	7.33	
		Copier Maintenance	11.43	
		Copier Maintenance	33.80	
		Copier Maintenance	28.16	
		Copier Maintenance	6.60	
		Copier Maintenance	26.67	
		Copier Maintenance	4.66	
		Copier Maintenance	4.80	
		Copier Maintenance	3.52	
		Copier Maintenance	20.14	
		Copier Usage	5.13	152.24
S-20973	Sally Gray	16/Parent-Child Book Club	23.80	23.80
S-20974	Amazon/GE Money Bank	16/Friends/Parent-Child B	185.15	185.15
S-20975	Shana Lancaster	16/D. Morris Scholarship	320.00	320.00
S-20976	Cynthia L. Jones	Lost & Paid Item Returned	14.80	14.80
S-20977	Samuel Valdez &/ or Maria	Lost & Paid Item Returned	3.00	3.00
S-20978	Tamara Hanson	Lost & Paid Item Returned	5.00	5.00
S-20979	Xerox Corp.	Copy Fund	8.63	8.63
S-20980	Susan Redwine	Lost & Paid Item Returned	6.95	6.95
S-20981	Jeri Hinkle	Lost & Paid Item Returned	24.00	24.00

Special Funds

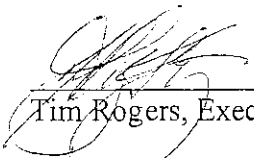
Warrant Register

February 2016

Number	Vendor/Payee	Purpose		Amount
S-20982	Standley Systems	Copier Maintenance	10.89	10.89
S-20983	Lisa M. Orth	Lost & Paid Item Returned	11.00	11.00
S-20984	Katie Pickard	Lost & Paid Item Returned	16.65	16.65
S-20985	Deborah Williams	15/Friends/Our World	3,500.00	3,500.00
S-20986	Matthew C Chandler	Lost & Paid Item Returned	10.95	10.95
S-20987	Edith L. Newman	Lost & Paid Item Returned	36.95	36.95
S-20988	Lou Ludwig	Lost & Paid Item Returned	9.95	9.95
S-20989	Joel Rodriguez	Lost & Paid Item Returned	16.95	16.95
S-20990	Jennifer Owens	Lost & Paid Item Returned	26.95	26.95
S-20991	Xerox Corp.	Copier Maintenance	34.21	34.21
S-20992	Standley Systems	Copier Maintenance	15.35	
		Copier Maintenance	102.64	
		Copier Maintenance	4.33	
		Copier Maintenance	28.13	
		Copier Usage	.18	
		Copier Maintenance	2.31	
		Copier Maintenance	22.79	
		Copier Usage	9.55	185.28
S-20993	Scholastic Inc	16/Friends/Summer Reading	2,553.85	
		16/Friends/Summer Reading	66,036.25	68,590.10
S-20994	Deborah Williams	16/OAC.Rhythmically Speak	7,500.00	7,500.00
Total of Special Funds Warrants Issued				\$ 84,826.42

I, Tim Rogers, certify that:

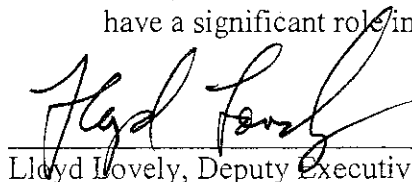
1. I have reviewed these monthly financial statements of the Metropolitan Library System;
2. Based on my knowledge, these reports do not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements made not misleading with respect to the period covered by these reports;
3. Based on my knowledge, the financial statements and other financial information included in these monthly reports, fairly present in all material respects the financial condition and results of operations as of, and for, the period presented;
4. The Library's other certifying officer and I have disclosed to the Board of Commissioners all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting; and have disclosed any fraud, whether or not material, that involves management or other employees who have a significant role in financial reporting.


Tim Rogers, Executive Director

3/10/2016
Date

I, Lloyd Lovely, certify that:

1. I have reviewed these monthly financial statements of the Metropolitan Library System;
2. Based on my knowledge, these reports do not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements made not misleading with respect to the period covered by these reports;
3. Based on my knowledge, the financial statements and other financial information included in these monthly reports, fairly present in all material respects the financial condition and results of operations as of, and for, the period presented;
4. The Library's other certifying officer and I have disclosed to the Board of Commissioners all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting; and have disclosed any fraud, whether or not material, that involves management or other employees who have a significant role in financial reporting.


Lloyd Lovely, Deputy Executive Director of Finance and Support

3-9-16
Date

CONTRACT AWARDS AND PURCHASES

The following recommendations for the Commission's approval are made in accordance with the Library System's purchasing policy. For additional information regarding these recommendations, please contact the Purchasing Officer at 606-3794.

ITEM A: ACCOUNTING SOFTWARE SYSTEM

The need for a new accounting system was precipitated by the retirement of Deputy Executive Director/Technology, Jim Welch who developed the current software over the last 30 years. Mr. Welch has been on contract to maintain the current system since his retirement in 2013.

During the last six months library staff worked with BKD Consulting to evaluate requirements for a new accounting system. BKD coordinated with staff to determine system needs and prepare and distribute the request for proposal (RFP) to appropriate vendors; review and evaluate responses; schedule and attend discovery sessions with the vendors; and schedule and attend demonstration sessions with vendors.

Five vendors responded to the RFP, and three were selected for additional evaluation. After one of the three declined further inclusion, two vendors gave full day demonstrations of their respective products. The demonstrations were attended by Business Office staff and representatives of the Information Technology department. Intacct software was presented by a representative of AcctTwo, an Intacct certified third party reseller, and a representative from Intacct. Acumatica software was presented by a representative of Crestwood Associates, an Acumatica certified third party reseller.

Based on the discovery sessions, demonstrations and cost proposals, we recommend Intacct and AcctTwo as the software solution and third party implementation team, pending legal review by the Library System's counsel.

	Intacct	Acumatica
Software	\$28,109	\$45,750
Implementation	\$95,125	\$128,845
User Conf	\$4,800	\$5,600
Year 1 Total	\$128,034	\$180,195
Year 2 Total	\$41,998	\$59,038
Year 3 Total	\$37,498	\$54,938
3 Year TCO	\$207,530	\$294,171

Years 2 and 3 are estimates and include the software license fee, a total of 40 and 20 hours, respectively, of billable time for potential additional configurations/integrations, and the cost for Library staff to attend the software user conference for each product.

RECOMMENDATION:

That the Commission approve the purchase of Intacct as the Accounting Software System from AcctTwo, the third party reseller/implementer, pending review by legal counsel. Funding for the purchase is provided for in the FY2015-16 budget, account 450.

CONTRACT AWARDS AND PURCHASES

(Cont'd)

ITEM B: FURNITURE FOR JONES LIBRARY

Provided for in the FY2015-16 budget is funding for new furniture for the Jones Library. Dewberry architects and the Library selected the furniture to be purchased and Dewberry prepared the furniture specifications for the bid.

Bids were let for 29 days and were advertised for two days in The Oklahoman. Bid packets were sent to 17 prospective bidders.

A pre-bid conference was held on Thursday, February 18, 2016. Two vendors attended.

Bids were received and publicly opened on March 8, 2016. Seven vendors responded.

Below are the bid results for items in excess of \$10,000. See attached bid tabulation for all items.

Group	Scott Rice	Spaces	Bill Warren	KI	Vance Hunt	Montel	Southwest Stationers
Metal Shelving	\$11,570.88	No Bid	\$11,945.76	No Bid	\$11,777.00	\$11,388.75	No Bid
Architectural Woodwork	No Bid	No Bid	No Bid	No Bid	\$42,189.00	No Bid	No Bid
Architectural Woodwork Alt.	No Bid	No Bid	No Bid	No Bid	\$16,254.00	No Bid	No Bid

The bid for Architectural Woodwork is significantly higher than expected. We recommend those bids be rejected and rebid.

RECOMMENDATION:

We recommend the Commission award the contracts for the Metal Shelving to Montel in the amount shown above and reject the bids for Architectural Woodwork and Architectural Woodwork Alt. Adequate funding is available in the FY 2015-2016 budget, account 450.

Bid Tabulation
Jones Library Shelving and Furniture

Furniture Group	Scott Rice	Spaces	Bill Warren	KI	Vance Hunt & Associates	Montel	Southwest Stationers
Group 1 Metal Shelving	\$11,570.88	No Bid	\$11,945.76	No Bid	\$11,777.00	\$11,388.75	No Bid
Group 2 Architectural Woodwork	No Bid	No Bid	No Bid	No Bid	\$42,189.00	No Bid	No Bid
Group 2 Add Alternate Architectural Woodwork	No Bid	No Bid	No Bid	No Bid	\$16,254.00	No Bid	No Bid
AC01 Lecturn	\$797.82	\$797.82	\$779.48	No Bid	\$870.00	No Bid	\$771.00
BN01 Bench	\$416.65	\$416.65	\$407.07	No Bid	\$475.00	No Bid	\$443.00
CD01 Stack Chair	\$672.36	No Bid	No Bid	\$571.50	\$762.00	No Bid	No Bid
C01 High Density Stack Chair	\$9,059.00	No Bid	No Bid	\$7,700.00	\$9,350.00	No Bid	No Bid
C02 Staff Task Chair	\$723.53	No Bid	\$1,206.36	\$880.54	No Bid	No Bid	No Bid
C03 4 Leg Nesting Chair	\$1,875.30	No Bid	No Bid	\$1,594.00	\$1,962.00	No Bid	No Bid
C04 Public Task Chair	\$741.16	No Bid	No Bid	\$630.00	\$788.00	No Bid	No Bid
C05 Teen Chair	\$3,790.60	No Bid	No Bid	No Bid	\$4,188.00	No Bid	\$3,256.00
C06 Adult Chair	\$3,125.66	\$3,000.00	\$3,053.80	No Bid	\$3,188.00	No Bid	\$2,944.00
C07 Teen Computer Chair	\$271.06	No Bid	\$449.96	\$230.40	\$290.00	No Bid	No Bid
C08 Children Chair	\$1,446.36	\$1,570.36	\$1,413.12	No Bid	\$1,576.00	No Bid	\$1,500.00
CF01 Teen Computer Station	\$2,316.63	No Bid	No Bid	\$1,125.50	No Bid	No Bid	No Bid
CF02 Adult Computer Station	\$3,443.77	No Bid	No Bid	\$1,480.00	No Bid	No Bid	No Bid
CL01 Lounge Chair-Adult	\$1,405.71	No Bid	No Bid	\$1,226.70	No Bid	No Bid	\$1,430.00
CL02 Lounge Chair-Adult	\$2,005.94	\$1,974.18	No Bid	\$1,809.50	\$2,017.00	No Bid	\$1,913.00
CL03 Lounge Chair-Teen	\$741.18	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
CL04 Lounge Chair-Teen	\$1,564.87	No Bid	No Bid	No Bid	\$1,417.00	No Bid	\$1,625.00
CL05 Lounge Chair-Children	\$1,658.41	No Bid	No Bid	\$1,387.03	\$1,840.00	No Bid	\$1,568.00
CL06 Lounge Chair-Children	\$1,861.21	No Bid	No Bid	No Bid	\$1,577.00	No Bid	\$1,818.00
STOR Metal Storage Unit	\$940.00	No Bid	No Bid	\$799.00	\$997.00	No Bid	No Bid
T2472 Height Adjustable Table	\$764.12	No Bid	No Bid	\$649.50	\$817.00	No Bid	No Bid
T3636 Reading Room Table	\$1,043.71	\$1,762.98	\$1,564.14	No Bid	No Bid	No Bid	\$1,746.00
T42 Round Table-Children	\$789.12	\$751.24	\$628.45	No Bid	\$711.00	No Bid	\$647.00
T4242 Teen Table	\$554.59	\$1,078.96	\$1,002.41	No Bid	No Bid	No Bid	\$1,090.00
T4272 Study Table	\$686.65	\$2,409.90	\$2,302.76	No Bid	No Bid	No Bid	\$2,376.00
Total Low Bid by Vendor	\$3,749.66	\$0.00	\$2,448.64	\$19,203.13	\$61,437.00	\$11,388.75	\$6,971.00
Grand Total							\$105,198.18

REPORT AND RECOMMENDATION FROM ADMINISTRATION

RESOLUTION PASSED BY THE OKLAHOMA LIBRARY ASSOCIATION

Earlier this year, the Oklahoma Library Association (OLA) passed a resolution in support of the leadership and services provided by the Oklahoma Department of Libraries (ODL) to the libraries across the state. Additionally, the association asked that each library and library support organization consider endorsing the resolution to emphasize the importance of the ODL to the communities served by libraries. The ODL delivers high quality professional development and training, oversees federally funded projects, and purchases access to a suite of state-wide information resources known as the Digital Prairie, which includes more than 5,000 eMagazine and eJournal titles in full text. Library staff estimate that the System would need to spend more than \$450,000 to replace the services supplied to it by the ODL, should they cease to do so. Additionally, the Metropolitan Library System receives more than \$250,000 per year in state-aid-to-libraries funding, which directly funds regular library operations. The ODL also acts as an information conduit for all of the libraries in the state, passing along necessary information relating to state statutes, federal guidelines and regulations, as well as federal projects meant to improve libraries and the communities they serve.

By endorsing the resolution adopted by the Oklahoma Library Association, the Metropolitan Library Commission will be underscoring the importance of the state's commitment to local libraries, while also recognizing that together this network of libraries is stronger than any single unit.

Library staff encourage the Metropolitan Library Commission to endorse the OLA resolution in support of the Oklahoma Department of Libraries.

ADMINISTRATIVE RECOMMENDATION FOR COMMISSION ACTION:

To endorse the resolution passed by the Oklahoma Library Association in support of the Oklahoma Department of Libraries, and to communicate this endorsement to the Oklahoma Library Association.

Resolution

*W*HEREAS, the Oklahoma Department of Libraries serves the citizens of Oklahoma by providing excellent information services and by creating and preserving unique government information resources; and

*W*HEREAS, the Oklahoma Department of Libraries saves the taxpayers of Oklahoma millions each year by consolidating services such as licensing information databases and providing Interlibrary Loan services that many libraries could not otherwise afford; and

*W*HEREAS, the Oklahoma Department of Libraries directly and indirectly supports legislative and gubernatorial goals such as Healthy Citizens and Strong Families, Educated Citizens and Exemplary Schools, Safe Citizens and Secure Communities, Prosperous Citizens and Thriving Economy, and Effective Services and Accountable Government by providing free and open access to information in a variety of formats; and

*W*HEREAS, the Oklahoma Department of Libraries provides unique, comprehensive, and specialized training education, and professional development to library professionals and para-professionals across the state, thereby assuring quality library and information services to the citizens of Oklahoma; and

*W*HEREAS, the Oklahoma Department of Libraries facilitates access to resources through consolidation and coordination of opportunities for funding from the state, federal, philanthropic, private, business, and local sources; and

*W*HEREAS, the Oklahoma Department of Libraries provides direct and indirect support to all the citizens of Oklahoma who are working to improve their lives through literacy, citizenship, lifelong learning, career and job preparation or advancement, business or entrepreneurial enterprise, and cultural expression and enrichment; and

*W*HEREAS, the Oklahoma Department of Libraries provides specialized services and expertise that are unique to the profession and responsibilities of librarianship;

*N*OW, **THEREFORE BE IT RESOLVED** that we, the undersigned, support the goal of the Oklahoma Library Association “to inform and encourage Oklahoma legislators to support the efficient, effective work of the professional staff of the Oklahoma Department of Libraries in their efforts to provide cost savings to local communities and tax payers, shared resources, and coordination and oversight of services for all Oklahomans regardless of age, education, location or social circumstance;” and we believe that this organization that provides unique yet ubiquitous service to the citizens of Oklahoma should maintain its administrative and organizational autonomy and receive funding at a level appropriate for providing the quality resources and service the citizens of Oklahoma deserve.

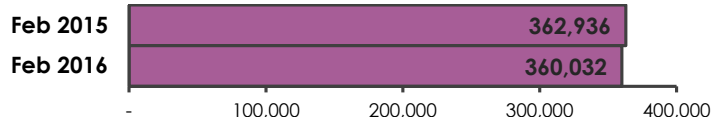
Metropolitan Library System

Usage Summary

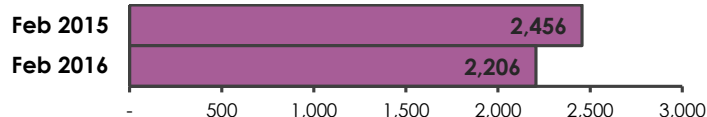
Month of February

FY2015-2016

Registered Borrowers



New Borrowers



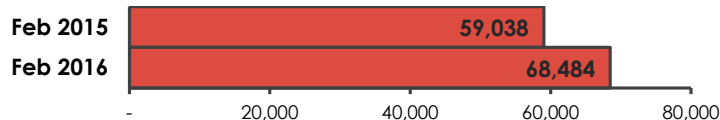
Circulation



eBooks & eAudio



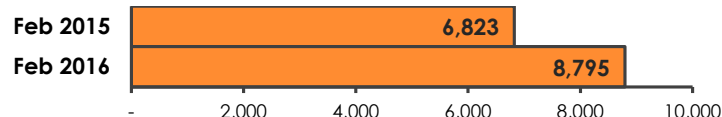
Computer Sessions



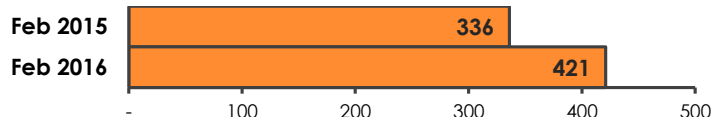
Wireless Sessions†

151,099

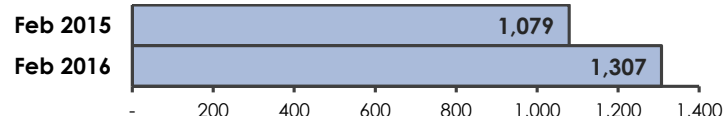
Program Attendance



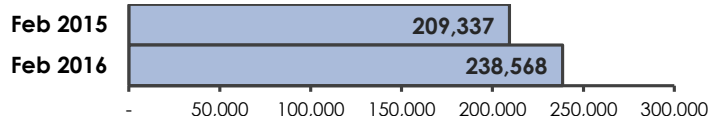
Programs



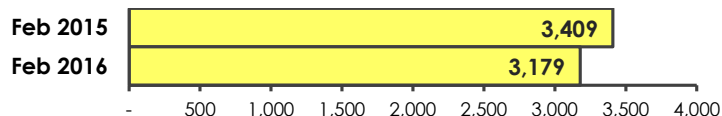
Room Reservations



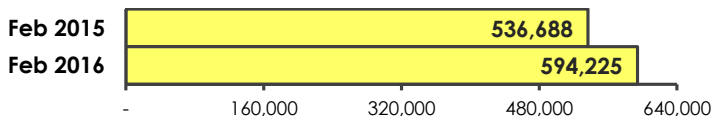
Library Visits



Social Media Interactions



Digital Sessions



†February 2015 wireless session counts are unavailable.

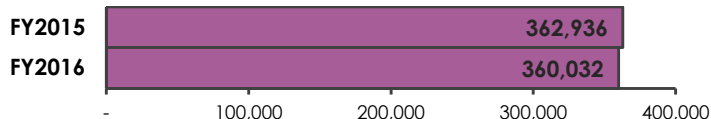
Metropolitan Library System

Usage Summary

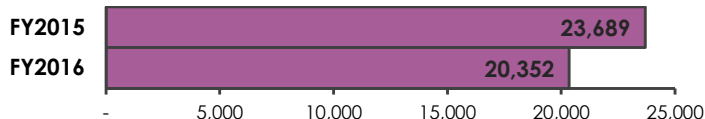
Fiscal Year-to-Date

FY2015-2016

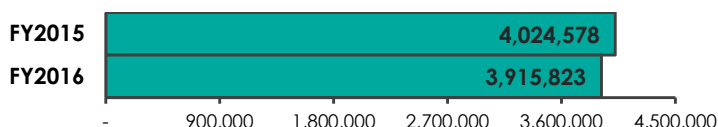
Registered Borrowers



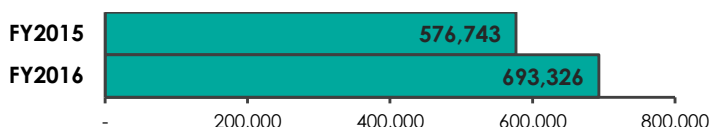
New Borrowers



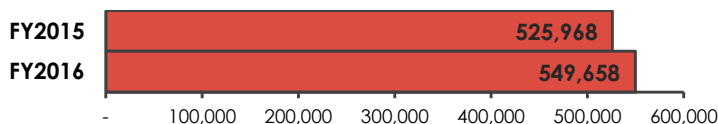
Circulation



eBooks & eAudio



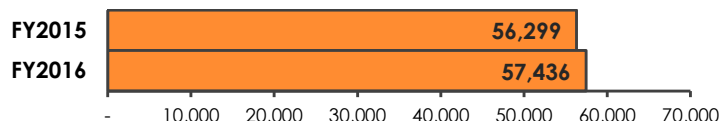
Computer Sessions



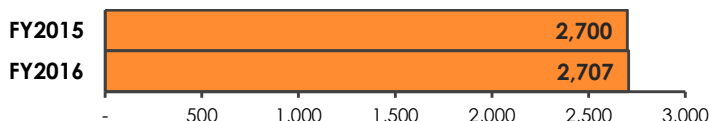
Wireless Sessions†

1,170,155

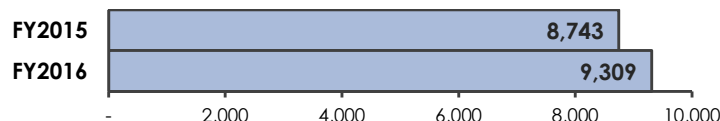
Program Attendance



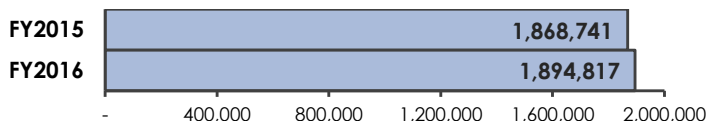
Programs



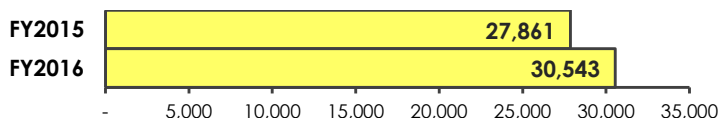
Room Reservations



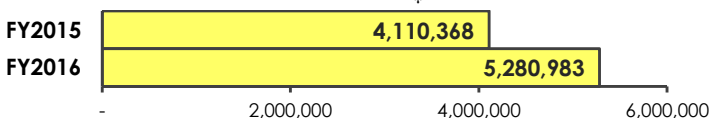
Library Visits



Social Media Interactions



Digital Sessions‡



† FY2015 wireless session counts are unavailable.

‡ catalog.metrolibrary.org session counts replaced CyberMARS logon counts beginning September 2014.

I. DEFINITIONS

Registered Borrowers

Count of individuals designated as primary, reciprocal, annual fee, school or outreach borrowers who retain library privileges and have physically or virtually interacted with the library system within the preceding 5 years.

New Borrowers

Count of individuals designated as primary, reciprocal, annual fee, school or outreach borrowers who have obtained library privileges within the specified timeframe.

Circulation

Count of checkouts or renewals of physical or virtual items. (Includes Overdrive, Freegal and Zinio items)

eBooks & eAudio

Count of charges or renewals of virtual items within the specified timeframe. (Includes Overdrive)

Computer Sessions

Count of logon instances by library customers for the in-house use of desktop computers.

Wireless Sessions

Count of logon instances by library customers accessing the World Wide Web via the library's Wi-Fi network.

Program Attendance

Count of attendance for publicly held programs of type 1, defined as being, "Metropolitan Library System programs or events for library staff or the public, which are initiated, authorized, produced, scheduled, promoted in whole or part by the library to accomplish its mission and strategic plan."

Programs

Count of publicly held programs of type 1. (See definition of type 1 under Program Attendance)

Room Reservations

Count of meeting room reservations placed for purposes other than those of type 1. (See definition of type 1 under Program Attendance)

Library Visits

Count of physical entries into library facilities open to the general public.

Social Media Interactions

Count of activities generated (e.g. comments, likes, shares, retweets, replies, follows, favorites) in response to social media content posted via Facebook, Twitter or Instagram.

Digital Sessions

Count of access instances by individuals with www.metrolibrary.org, catalog.metrolibrary.org, emedia.metrolibrary.org, jobs.metrolibrary.org, www.supportmls.org or metrolibrary.evanced.info and defined as being, "... the period time a user is actively engaged with [the] website..."

EXECUTIVE DIRECTOR'S REPORT

MARCH 2016

In order to provide you with the information you need to govern the Library, I will break this report into several sections: 1) Projects, outlining work we're planning and implementing; 2) Personnel, providing you with information about our staff and volunteers; and 3) other Items of Interest, which may include news about financial, service, or other issues impacting the Library or the Commission. I will provide the Commission with an update during the monthly meeting when new or important information is available, and I may touch on other issues not discussed in the written report, but I will not read the report -- your time is too valuable for that. Of course, I will invite any and all questions you might have, and I look forward a lively exchange at the meeting next week.

1. Projects

Construction

- **Bethany**
The Bethany Library bond election is scheduled April 5th, and Library staff have been working with staff at the City and members of the Bethany Improvement Foundation to inform potential voters about programmed building. Kim Terry and the Library's Marketing and Communications staff have designed an informational postcard and a flier, both of which will be distributed to Bethany residents to help inform their decision about the election. The Library, city and foundation will also use social media to get the message out about the vote. We are not advocating a particular outcome, only that voters show up at the polls and exercise their rights. One other note regarding the Bethany election, the Northwest Oklahoma City Chamber of Commerce has voiced support for the new library as way to attract shoppers and other visitors to Bethany.
- **Capitol Hill**
Guernsey Architects continued the review of the 95% documents with Library and Oklahoma City staff. Weekly meetings with all principals have helped refine landscaping, architectural, mechanical, electrical and plumbing plans. We will finalize our review of the hardware, lighting, and building automation controls over the next few weeks to allow for bidding in April, and award of the contracts later this spring.
- **Del City**
As funding is a major part of the equation for any project, Library staff have been working with Denelle Wrightson of Dewberry Architects to define critical services needed for the Del City Library. Although our initial plans exceeded the budget for the project, Deputy Executive Director for Libraries Kay Bauman is in the process of developing a new service model that should enable us to fit more library in a smaller space. What this really means is that we will be focusing the collection in Del City to spotlight high turnover and youth related materials, while minimizing the needs for warehousing used portions of the collections. The space that would have traditionally been used for collections, will then be repurposed for technology, meeting space, comfortable seating and study areas. To ensure that we are best utilizing local input, we launched a survey of community members that will be available through the library and city websites. As of yesterday, more than 280 residents had completed the survey. Returning to the issue of funding, we may need to revisit the planning and construction schedule, as decline sales tax collections by Del City have impacted the available cash. City Manager Mark Edwards and I have spoken, and he is working on a plan that he hopes will secure additional funding for the project. I will provide you with more information as I receive it.

- Edmond
The Edmond parking expansion was completed and opened at noon on March 1st. The project which took about four months, added 17 new parking spaces in the Edmond lot (not 12 as previously reported) and 15 nearby. The addition has received favorable reviews by our Edmond Library members. We look forward to filling those spots as we plan for this year's Summer Reading Program. In addition, Director of Construction Services Todd Olberding and I met with Assistant City Manager Steve Commons this past week to discuss the inclusion of a second library in Edmond. The city is purposing the extension of a ten-year sales tax to help pay for a number of projects including what we are currently calling "Edmond 2." While the Edmond is interested in a second library within city limits, we agreed with them that a storefront library opened two-to-three years before the construction of the permanent library would give us a better understanding of expected use and related traffic. The sales tax referendum will occur on April 5th, and we agreed that should that be successful, we would meet again with Edmond to determine the next steps and potential timeframe.
- Jones
The City of Jones issued plans for bidding of the paving work for the library project last month, but no acceptable bids were received. They will rebid the project this month. Steel column erection began in late February, and the trusses are scheduled for installation within the next two weeks.

Teen Writing Contest

Those of you who were able to be at the February Commission meeting at Belle Isle may remember the presentation made by Young Adult Services Coordinator Emily Williams in which she described our first Teen Writing Contest. As you know, I am a big believer that writing and creating are activities the Library should not only encourage, but incentivize, and the Teen Writing Contest is an opportunity to do just that. I am happy to report that more than 190 entries were received, the majority of which were short stories and poetry. Emily, along with staff members Jennifer Jones (Marketing and Promotions), Buddy Johnson (Digital Library), and Julia McConnell (Edmond Library) will perform the preliminary judging to narrow the field to five sentries per category. Local authors, editors, and publishers will make up the list of final judges who will select the winning entries to be announced during the Downtown OKC Literary Festival on April 15 and 16 at the Ronald J. Norick Downtown Library. We will provide you with copies of all of the winning entries at the April Commission meeting.

Friends of the Metro Library Book Sale

You will recall that Joe McReynolds, the chair of the Friends book sale, addressed the Commission at your last meeting, letting you know about the "Parade of Books," event at the State Fair Grounds on February 19-21. I am pleased to announce that the Friends sold more than \$227,000 worth of gently (and some slightly-more-heavily) used books over the weekend, finding homes for more than 700,000 volumes. All funds raised in the sale are granted back to the Library, primarily in the areas of thematic programming and technology support, staff recognition, and staff scholarships. In addition to being the Friends largest fundraiser, the event is a broadly based advocacy magnet, with more than 1,000 volunteers serving as cashiers, sorters, and shelveers, an increase of more than 8% from last year. Additionally, 28% more memberships to the Friends were sold thus far this year, putting the total of 2,248 members more than 7% higher than the final total last year. As always, I want to thank all of the staff who participated, and of course the Friends members who make some many of our services possible. It was a truly wonderful event!

Literary Voices -- Sebastian Junger

I wanted to remind you that the Metropolitan Library System's Library Endowment Trust will bring Sebastian Junger to Oklahoma City to the 14th annual Literary Voices™ dinner at 7pm on Thursday, April

14 at the Oklahoma City Golf & Country Club. Mr. Junger is the internationally acclaimed, best-selling author of WAR, The Perfect Storm, A Death in Belmont and Fire. His first book, The Perfect Storm, was on the New York Times bestseller list for more than three years, and in 2000, was adapted into a movie starring George Clooney and Mark Wahlberg. Junger is also the acclaimed director of documentaries Restrepo and Korengal, and has been awarded the National Magazine Award and an SAIS Novartis Prize for Journalism. As if you needed additional motivation to attend, long-time Metro Library support Steve Payne will be this year's recipient of the Lee B. Brawner Lifetime Achievement Award. In addition to the main event on April 14th, the Endowment Trust is partnering with the OKC Museum of Art (A big shout out to the OKCMOA!) for a free screening of Restrepo on Tuesday, March 29th at 6pm. VAST (the 2015 OpenTable Diners' Choice Award winner) will also be providing a 20% discount for all attendees of the screening -- Yum. For information about sponsoring or purchasing tickets for the event, please visit <http://www.metrolibrary.org/literaryvoices/>.

The dinner benefits the Library Endowment Trust, which helps to support the Metropolitan Library System by providing additional funding for programs, materials, and services. This year's event will also honor an individual or organization for outstanding work on behalf of libraries and literacy in our community. The chair and co-chair for the event are Catherine Armitage and Karen Delaney.

2. Personnel Report

New Hires & Promotions – February 2016

- Meaghan Hunt Wilson was promoted from Lead Librarian at the Edmond Library to Special Projects Librarian in the Director's Office. Meaghan has been with the system since September 2012.
- Brittany Schein was promoted from Circulation Clerk H-T at the Bethany Library to Circulation Clerk F-T at the Bethany Library. Brittany has been with the system since August 2012.
- Curtiss Ray was promoted from Manager of Facility Maintenance in Maintenance to Maintenance Director in Maintenance. Curtiss has been with the system since November 2013.
- Rena Gibson was promoted from Circulation Clerk F-T at the Ralph Ellison Library to Librarian F-T at the Ralph Ellison Library. Rena has been with the system since May 2005.
- Teresa Matthews was promoted from Lead Librarian at the Downtown Library to Assistant Library Manager at the Downtown Library. Teresa has been with the system since September 2003.
- Geraldine Adams was promoted from Librarian at the Southern Oaks Library to Assistant Library Manager at the Southern Oaks Library. Geraldine has been with the system since January 2008.
- Jessica Gonzalez was promoted from Librarian at the Downtown Library to Assistant Library Manager at the Southern Oaks Library. Jessica has been with the system since June 2013.
- Meghan Attalla was promoted from Assistant Library Manager at the Ralph Ellison Library to Assistant Library Manager at the Midwest City Library. Meghan has been with the system since May 2011.
- Linda Williams was promoted from Library Aide P-T at the Village Library to Tech Processor F-T in Tech Processing. Linda has been with the system since September 2000.
- Carol Roberts was transferred from Associate Librarian at the Choctaw Library to Associate Librarian at the Midwest City Library. Carol has been with the system since September 2007.
- Megan Autaubo was hired as a Circulation Clerk H-T at the Del City Library.
- Andrea Buckley was hired as a Library Aide P-T at the Belle Isle Library.
- Hailey Carrell was hired as a Library Aide P-T at the Almonte Library.
- Kerinda O'Neal was hired as a Project Specialist P-T in Outreach.
- Vicki Thompson was hired as a Special Projects Librarian in the Director's Office.
- Sydney Ashby was hired as a Lead Librarian at the Choctaw Library.
- Christopher Poole was hired as a Delivery Driver in Maintenance.
- Monique Johnson was hired as a Library Aide P-T at the Ralph Ellison Library.

- Tobie Mitchell was hired as a Library Aide P-T at the Ralph Ellison Library.
- Mary Pedro was hired as a Library Aide P-T at the Capitol Hill Library.
- Courtney Tiglas was hired as a Library Aide P-T at the Bethany Library.
- Cindy Trebes was hired as a Library Aide P-T at the Almonte Library.

2. Other Items of Note

- Policy and Procedure Housekeeping

According to our Purchasing policy SF200; Section VI #19, the library may contract with employees or other associated individuals (such as family members) for special services including artistic endeavors or books that the library might want to purchase for its collection. In these cases, the executive director will make a disclosure to the Commission at its regular monthly meeting whenever one of these specific situations occurs.

In this case, Matthew Ward has been hired to handle the sound for Noon Tunes at the Ronald J. Norick Downtown Library. Matthew is the nephew of Angie Walton, Project Coordinator for Outreach.

- State Funding Cuts

Several of you have asked in the past about how cuts to State funding impacts our budget. While I cannot say with any certainty that the cuts announced yesterday will not have an effect (nor that they will be the last cuts), I can say that they will not have a direct link to our bottom line. The Oklahoma Department of Libraries (ODL) announced today that the reductions related to lower-than-normal tax receipts will be applied to ODL staffing and services, but will not impact our State Aid, which as Lloyd has reported, is expected to be about \$250,000 in FY2015-16. Of greater concern to me is the potential for cuts in FY2016-17 to statewide services like the online eJournal package that provides the Metro Library System with more than 5,000 online magazine and journal subscriptions including titles such as Sports Illustrated and ESPN magazine, USA Today and Parents Magazine, and Business Week and Forbes. In addition, this service acts as a baseline service to which we add other complimentary packages. Should ODL need to reduce its service in FY2016-17, we could be forced to consider covering as much as \$450,000 worth of online content that has been borne by them until now. The good news is that we're thinking about.

- Todd Olberding Retirement

It is with a heavy heart that I announce the retirement plans of Todd Olberding, the Library System's Director of Construction Management, effective June 3, 2016. Any of you who have experienced design and planning, construction, or renovation processes while at Metro Library over the past 15 years, know that Todd has poured his heart and soul into each meeting, schematic, bid document, and of course every brick, nail, and light fixture that eventually made it into one of our buildings. I've worked in libraries for more than 25 years, and Todd is by far the most passionate engineer-cum-library-activist I've ever met, and we will certainly miss his energy, excitement, intellect, and humanness. Thanks, Todd. Please join me in wishing him well ... he deserves it.

resigns to Bethany this week.

The City of Bethany chose SGR to continue its hiring of a new city manager, after a special meeting last week.

SGR has worked with other Oklahoma municipalities over the years, including

Novak Consulting Group and Waters & Company, were both considered by the city to conduct its city manager hiring process.

Harzman is currently the city's assistant manager.

The tragic terrorist attack Dec. 2, 2015 in San Bernardino, California has brought to light the issue of when technology sharing should be compelled and how far a

the shooters, Syed Rizwan Farook and Tashfeen Malik, opened fire in a social services center, killing 14 people and injuring 17. The shooters were a married couple and

Please see **Privacy**,
Page 6



Provided

Pictured above is a proposed architectural rendering of what the City of Bethany's proposed library might look like if voters pass a bond resolution in April.

Reading into the future

Proposed library renderings provide glimpse for voters

Matt Montgomery
Editor

Bethany voters have a glimpse at the future of what a new Bethany city library could look like after architectural renderings were made available to the public this week.

Please see **Library**,
Page 6

Candidate: 'The office of court clerk should not be a place of partisanship'

Matt Montgomery
Editor

Charles Gray, a former state representative seeking the position of Oklahoma County Court Clerk, said he is the only candidate who will serve full-time, if elected, and focus on the need of only serving the public.

"The office of court clerk should not be a place of partisanship or ideology," Gray wrote in an email to *The Tribune*. "I am the one candidate who has made a firm commitment to serve the full-term and focus only on serving the public. I have no other political aspirations and will not use this office as a springboard to other campaigns."

Gray represented two state house districts in south Oklahoma City from 1978 through 1982 and again between 1992 and 2002. In the interim he served as development director for the Oklahoma Department of Mental Health and Substance Abuse Services.

Gray, who will file for the office as a Democrat, noted

Please see **Candidate**,
Page 6



Bronchos win district championship

Provided

The Bethany Bronchos boys basketball team claimed the district title after defeating the Weatherford Eagles 57-48 last Friday in Weatherford. The Bronchos advanced to play Chickasha Thursday in the first round of the regional tournament. The results of the Bronchos first game were not available by press time. The Lady Bronchos fell to the Weatherford Lady Eagles 75-48.

75 cents



"Some people are so afraid to die that they never begin to live."
~ Henry Van Dyke

This case is about much more than a single person or a single investigation. When we received the government's order we knew we had to speak out," Cook said. "At stake is the data security of hundreds of millions of law-abiding people and setting a dangerous

If a precedent is created where companies would be forced to create technology in order to access data in computers or phones, large technology companies like Apple, who have products like the iPhone which

Administration and coming out against software.

Library

•Continued from Page One

"The citizens listened to the people and we as a committee presented to the council, working with an architect and the library system what we understood the citizens wanted and would like to have," said Bethany City Councilwoman Kathy Larsen. "There was due diligence done in the process in reaching as many of the citizens as we could through town hall meetings and focus groups."

On February 2, the Bethany City Council passed a resolution calling for an election to be submitted to the voters of Bethany for a bond issue for the new library.

The election will be April 5. Polling places within the city of Bethany will be open from 7 a.m. to 7 p.m.

The proposed new library will be at its current location and the city said it will serve as a source of pride for the community.

Bethany residents will have an opportunity to vote for the issuance of the bond that will pay for construction of the library.

The Metropolitan Library System will also provide funding for the project.



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QuickCash LOANS

FREE MONEY* FREE MONEY*****

Money running low right now?

Need gas in the car?

Kids need lunch money?

Candidate

•Continued from Page One

he has worked closely with members of both parties during his career in public service.

"It (court clerk's office) is a vital administrative function of our civil and criminal justice system, where among other duties of the clerk, accurate, timely and proper record keeping must be the number one goal," Gray said.

Other candidates running for Oklahoma County Court Clerk are fellow Democrat Anastasia Pittman and Republicans Rick Warren Jr., Linda Amick Dodson and Owen Garretson.

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A month for Greyson's

February is Congenital Heart Defects Awareness Month and the Oklahoma State Department of Health (OSDH) is continuing its efforts to

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Group sews pillowcases for children fighting cancer

FROM STAFF REPORTS

MUSTANG — A Mustang group is making pillowcases for children fighting cancer.

The Sunshine Oklahoma Home Community Education group's theme is "Giving sick kids a reason to smile ... one pillowcase at a time."

Members gathered at Mary Higgins' home to sew child-themed pillowcases for children who are fighting cancer, according to a news release.

"The group sewed 48 pillowcases, which go to the children's hospitals in Oklahoma City and Tulsa," said chapter president Evelyn Carpenter. "ConKerr Cancer is a non-profit group that has asked county extension groups to sew bright, colorful pillowcases for critically-ill children."

ConKerr Cancer began in 2002 when Cindy Kerr began making pillowcases for her son Ryan, who was in the hospital for long periods. The pillowcases brightened his room and put a smile on his face. Kerr and her friends began to sew pillowcases for other children, and the project grew.

ConKerr Cancer began in 2002 when Cindy Kerr began making pillowcases for her son Ryan, who was in the hospital for long periods.

The pillowcases brightened his room and put a smile on his face. Kerr and her friends began to sew pillowcases for other children, and the project grew.

Sunshine members Peggy McLean, Carol Garrett, Polly Pat Michener, Shirley Rychner, Sue Boatright, Juanita Phillips, Fern McClary, Nancy Cox, Mary Higgins, JoAnn Hickman, Lynda Hall,

Carol Smith and Evelyn Carpenter held a sew day and made 48 pillowcase for ConKerr. Other members are continuing to make pillowcases at home.

A second sew day was held in which members sewed scarves for the FFA and 4-H Livestock Show, last weekend at the Canadian County Fairgrounds in El Reno. The scarves were given to those who bought the winning FFA and 4-H animals.

Shirley Rychner, Debby Anderson, Peggy McLean, Kay Turner, JoAnn Hickman, Nancy Cox, Lynda

Hall, Mary Higgins and Evelyn Carpenter met at the home of Peggy McLean to construct the scarves, which support the livestock show.

Sunshine OHCE meets the first Thursday of the month at noon at the Mustang Public Library Education Room, 1201 N Mustang Road. The group has a monthly program with a business meeting and refreshments.

Visitors are welcome to attend the monthly meetings. For more information, call Carpenter at 376-2308.



Performance artist Al Bostick reads during the Seussabration at the Southern Oaks Recreation Center.
(PHOTO BY STEVE SISNEY, THE OKLAHOMAN)

Let's have a Seussabration

FROM STAFF REPORTS

March marks the birthday of children's author Theodor Geisel, also known as Dr. Seuss, and the Oklahoma City Parks and Recreation Department threw a party.

Parks and Recreation, the Metropolitan Library System, Whole Foods and OETA partnered for Seussabration on Saturday at the Southern Oaks Recreation Center, 400 SW 66.

Seuss-themed refreshments, crafts and activities, outdoor games and a photo booth with The Cat in the Hat were all part of the fun.

Yukon will celebrate 125 years with birthday bash

FROM STAFF REPORTS

YUKON — Yukon is turning 125, and to celebrate the milestone, the city has partnered with Yukon's Best Main Street for a birthday party.

Yukon's 125th Birthday Bash is set for 10 a.m. to 4 p.m. March 19 on Main Street in downtown Yukon and will feature food, shopping and entertainment, according to a news release.

Birthday events

The entertainment stage on Fourth Street will offer free performances, including music and dancing, from 11 a.m. to 4 p.m.

Main Street businesses will offer special sales and promotions throughout the day, and First United Methodist Church will hold its spring craft show from 9 a.m. to 4 p.m.

Head to Main Street Mercantile to take a "Paca Pic" with a cuddly alpaca for \$10. Paca Pic participants get a \$5-off coupon to use in Main Street Mercantile.

McDonald's will start the day with a pancake special, and Grady's Pub be grilling onion burgers. A variety of food trucks will be available.

At 1 p.m., Yukon's Farm Museum will serve free birthday cake and ice cream while it lasts.

At Green Chile's porch party, sample local craft beer and enjoy an Okie Fry basket, both on special. Green Chile will feature live music from 5 to 7 p.m.

Children can visit Fourth Street for pony rides, a rock wall, a petting zoo and many more activities. Prices vary.

Thanks to Baker's Photo, children can get a free photo made with the Easter Bunny.

The mother calling contest will invite kids to whoop and holler and see who can get their mom to come their way.

Another kids contest is the sack race. Celebrate the history of the Yukon's Best Flour Mill by hopping in a flour sack and racing to the finish line.

Ribbons will be awarded

to the fastest finishers.

Back by popular demand is the spring stroll. Wear your traditional Easter bonnet or your boldest, silliest Easter hat and stroll down Main Street. Prizes will be awarded for the best bonnets. There will also be special categories for Red Hat Ladies.

Included in the stroll will be a parade of pets dressed in their best spring attire.

Main Street merchants will offer Main Street bingo cards at the corner of Fifth and Main. Visit each location on the card, and once every square is stamped or initialed, take it to the dropoff station at the main stage to be entered to win a prize.

A chalk art contest starts at 10 a.m. on the Main Street sidewalks between Fifth and Sixth Streets. Cash prizes will be awarded.

Grady's Pub will host a corn hole tournament for adults. Register a team for \$10 at the Jackie Cooper Gym and compete for cash prizes.

ACHIEVERS



Carl Albert



Connor Raikar



Fiona Rendon

EDUCATION

Casady seniors **Carl Albert, Connor Raikar and Fiona Rendon** have been named finalists for the 2016 National Merit Scholarship Competition.

Participants who qualify for National Merit Program Recognition are selected from nearly 1.5 million entrants. Those students were then pared to 16,000 semifinalists who represented nearly a third of the 50,000 high scorers of the PSAT/NMSQT Selection Index scores. The finalist category includes only 15,000 students.

All National Merit Scholarship winners will be chosen from this group of

finalists, based on their abilities, skills and accomplishments. To be considered for a National Merit Scholarship award, students must fulfill several requirements, including a proven academic track record, exhibiting leadership abilities and participating in school and community activities.

There are three types of National Merit Scholarships, and those winners will be announced beginning this month. Casady has graduated more than 75 National Merit Scholars between 2001 and 2014, according to a news release.

FROM STAFF REPORTS

ADOPT A PET



Three OKC high schools named

OKC Parks and Recreation celebrates reading silly stories with Seussabration



Performance artist Al Bostick reads during the Seussabration at the Southern Oaks Recreation Center. [PHOTOS BY STEVE SISNEY, THE OKLAHOMAN]

FROM STAFF REPORTS

March marks the birthday of children's author Theodor Geisel, also known as Dr. Seuss, and the Oklahoma City Parks and Recreation

Department threw a party.

Birthday bash

Parks and Recreation, the Metropolitan Library System, Whole Foods and OETA partnered for Seussabra-

tion on Saturday at the Southern Oaks Recreation Center, 400 SW 66.

Seuss-themed refreshments, crafts and activities, outdoor games and a photo booth with The Cat in the Hat were all part of the fun.



Breanna Fikes and son Jaxson, 2, take a photograph with The Cat in the Hat at the Southern Oaks Recreation Center.



Isabela Odhiambo, 8, puts stickers on a banner during Seussabration.

Group sews pillowcases

ADOPT A PET

ADOPTION OPTIONS

Thousands turn out for big book sale



Matt Zeiler, 9, enjoys his new treasures during the Friends of the Metropolitan Library System's book sale.

The Friends of the Metropolitan Library System's annual book sale was held over the weekend at Oklahoma Expo Hall at State Fair Park. All proceeds from the sale go toward purchasing items and providing services not covered by the Metropolitan Library System's budget.



Masen Gordon, 5, looks through children's books during the Friends of the Metropolitan Library System's annual book sale on Saturday. [PHOTOS BY PAUL HELLSTERN, THE OKLAHOMAN]

Ellis Paul to perform at The Depot in Norman

FROM STAFF REPORTS

NORMAN — Singer/songwriter Ellis Paul will perform in concert at 7 p.m. March 6 at The Depot, 200 S Jones Ave., as part of the Winter Wind concert series. Tickets are \$20.

Paul is a key figure in what has become known as the Boston school of songwriting, a literate, provocative and urbanely romantic folk-pop style that helped ignite a folk revival in the 1990s. His songs bridge the gap between the modern folk sound and the populist tradition of Pete Seeger and Woody Guthrie.

Paul is a storyteller as well as a musician. To date, he has released 19 albums and has been the recipient of numerous critical



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AROUND TOWN

War journalist is fascinating

Literary Voices is bringing a triple-threat speaker for the annual Library Endowment Trust dinner April 14. **Sebastian Junger** not only is a journalist, he's also an Oscar-nominated filmmaker and a best-selling author.

Junger will speak at a 7 p.m. dinner at Oklahoma City Golf and Country Club after a VIP patron party.

Individual tickets are \$175 and patron tickets range in price from \$10,000 to \$400, VIP party included. Proceeds benefit the programs and materials of the Metropolitan Library Systems of Oklahoma County. For more information, visit www.metrolibrary.org/literaryvoices.

The Chickasaw Nation is presenting sponsor for the evening, which will include the presentation of the Lee B. Brawner Lifetime Achievement Award to **Steve Payne** and the recognizing of the Junior League of Oklahoma City for its 10-year focus on literacy in the community.

Junger's first literary success, *The Perfect Storm*, was made into a blockbuster movie starring **George Clooney** and **Mark Wahlberg**. His most recent book, *War*, chronicles the 15 months Junger was embedded with U.S. troops in the Korengal Valley of Afghanistan and was named one of *Time's* Top 10 Nonfiction Books of 2010. Books will be available for purchase and author signing.

Catherine Armitage is chairman of the event and **Karen Delaney** is co-chair.

'Seussabration' due

To mark the birthday of favorite children's author **Theodor Geisel**, the Oklahoma City Parks and Recreation Department is throwing a "Seussabration" from 1 p.m. until 4 p.m. Saturday at the Southern Oaks Recreation Center, 400 SW 66th St.

Admission to "Seussabration" is free and open to the public. Seuss-themed refreshments, kids' crafts and activities, outdoor games and a photo booth with the Cat in the Hat will be available.

Local actor and artist **Al Bostwick** will read the Dr. Seuss classic *Horton Hatches an Egg* at 2 p.m. and 3 p.m. Children who arrive early may get to take home a book of their own.

The event is co-presented with OETA, the Metropolitan Library System and Whole Foods as part of the National Education Association's Read Across America program.

Save the date

The National Alliance on Mental Illness has scheduled its NAMI Walks The Force Awakens and the Force is You for June 4 and it's not too early to start setting up a walk team, sign up a sponsor list and practice walking.



JOAN GILMORE



BLANCHARD Riley Exploration names president

Corey Riley has been named president of Riley Exploration Group.

He had been chief financial officer of the privately held exploration and production company since 2012. Riley is a graduate of the University of Central Oklahoma and has a master of business administration degree from Oklahoma Christian University.

David LaLonde joined Riley Exploration as chief financial officer. LaLonde was a partner and director at Petro Capital Securities, an energy-focused investment bank. He also has worked for Sterling Group, a private equity firm, and Bear, Stearns & Co. He is a graduate of Texas A&M University and has an MBA from the Wharton School at the University of Pennsylvania.

Amy Becker, a lease analyst with Riley since 2013, was promoted to vice president of land. Becker is a graduate of the University of Texas at Austin.

Founded in January 2012, Riley Exploration has its headquarters in Blanchard and a satellite office in La Grange, Texas. Riley is focused on exploration and production of crude oil in the Eagle Ford Shale, and Permian and Arkoma basins.

— Staff report



Corey Riley



David LaLonde



Amy Becker



TULSA Tulsa starts small business program

The Tulsa Mayor's Office for Human Rights is offering a new Small Business Enterprise Program to provide opportunities for small businesses in the Tulsa area to do business with the city.

Mayor **Dewey Bartlett** made the announcement with the Rev. **Stacey Cole**, immediate past chairman of the Human Rights Commission, at a news conference on Thursday.

"Small businesses are essential for the growth of Tulsa's economy," Bartlett said. "The city of Tulsa has created the Small Business Enterprise Program to help strengthen small businesses and provide opportunities to use their goods and services in city government."

The city set a goal to utilize small businesses for 6 percent to 10 percent of goods and services. This would include purchases or contracts with small businesses directly or with small businesses serving as subcontractors.

Small businesses that join the Small Business Enterprise Program will be on a preferred list for consideration to do business with the city of Tulsa. Members also may participate in educational, partnering and networking opportunities designed for development of managerial skills and communication skills to assist with business growth.

Membership in the Small Business Enterprise Program is free and open to small businesses meeting qualifying standards. Standards include being in operation for at least one year and having 25 or fewer employees.

— Staff report



TULSA Regalado wins GOP primary for sheriff

Vic Regalado was the top vote-getter in a Republican primary to become Tulsa's next sheriff and will move to the

Around ST

April 5 special Democrat **Rex**

The job began when Sheriff **Glantz** resigned in November. Searchers said Glantz presided over an agency that had a decline and that he suffered from a ship and super Grand juror indicted Glantz for failing to release a report about his other accusations.

The panel before the agency after he was killed during an April 4 reserve a friend to the mistakenly pulled rather than his



BARTLETT Piper awards

Oklahoma City President **Piper** will be presented the 2016 Jeane Jordan Kirkpatrick Award for Academic Freedom by the American Conservative Union Foundation and Harry Bradley.

The award, \$10,000 stipend, will be presented to Piper at the Conservative Political Conference Roundtable Banquet on Friday, March 4, at the Hilton Hotel in Tulsa. Piper honors **Jean J.**

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Edmond sales tax extensions could pay for new library, performing arts center

BY MOLLY M. FLEMING
The Journal Record

EDMOND – The Metropolitan Library System's Edmond branch is the busiest in the network.

In 2013, users from a population of 87,000 people checked out 1.2 million books. Norman has two libraries and a population of 118,000 people who checked out less than 1 million books.

"We're trying to find a solution (to the location's traffic)," said Kim Terry, director of marketing at the Metropolitan Library System.

That solution could come if Edmond continues its half-cent sales tax. The tax was originally created to fund the Public Safety Center, which is now complete. The tax will end in 2017 unless Edmond residents approve an extension to 2027.

The half-cent tax, which generates \$9 million a year, is one of two extensions on the April 5 ballot.

The other is a 1-cent sales tax that has been in place since 1977. That tax also ends in 2017.

The 1-cent tax is designated for the city's general fund. The police department receives 34.71 percent of its money from this tax, while the fire department receives 28.8 percent of its funds from the tax.

The taxes are listed on the ballot as Proposition 1, the 1-cent tax, and Proposition 2, the half-cent measure. They are listed in order of importance, said Edmond Mayor Charles Lamb. He and Citizens Bank of Edmond President and CEO Jill Castilla spoke about the taxes at the Edmond Summit Rotary Club meeting Tuesday.

They emphasized that these are both extensions; Edmond would retain its standard as having the lowest sales tax rate in the metro area, at 8.25 percent. Yukon has the highest rate at 8.85 percent.

Castilla chairs the citizen task force for the half-tax proposition. The 21-person group started meeting in March 2015 and held 16 meetings before nar-



Artist's rendering of a proposed Edmond performing arts center. COURTESY IMAGE

rowing down its project list.

A second library location is one of the projects that could be funded by the extension, said Castilla. Lamb said the city wants to partner with entities on capital projects such as the library and a performing arts center, which would be done with the University of Central Oklahoma. He referenced the Mitch Park YMCA – a project of the Edmond School District, the YMCA of Greater Oklahoma City, and the city – as an example of a successful partnership project.

There's no immediate timeline for the library or the center and adjacent parking garage. Castilla said the performing arts center is not as concrete because it would require fundraising from UCO.

College of Fine Arts and Design Dean Pam Washington said the performing arts center idea stemmed from a conversation with President Don Betz and city leaders. The performing arts center would bring people to downtown and into the city's hotel rooms, and offer the school another performance venue for its students, she said.

The college has about 2,000 music majors, while UCO's student population is about 5,000 students.

"Having multiple performance opportunities for our students will help us grow our school of music," Washington said.

"Part of our intention is to build a new school of music with more rehearsal space. Right now we have faculty on top of faculty in a very old building. They have to micro-schedule to be able to use the rooms."

She said if the sales tax passes, the school would likely create a fundraising package for the new music school and performing arts center. The university would run the center, she said, because it has worked with scheduling events at the existing Mitchell Hall Theater. The theater is being renovated and expanded to include new rehearsal space, dressing rooms, classrooms, a green room, costume shop, makeup lab and a storm shelter. It seats less than 700 people.

Terry said the Metropolitan Library System also met with the task force about its needs.

Lamb said the half-cent sales tax will help the city be ready to partner with entities on the capital projects. Another possible development is a tennis complex, which would be done with the school district.

"When all the pieces mesh, we want to be able to provide our end," Lamb said.

Other projects on the half-cent list include city road improvements to alleviate traffic, public transportation enhancements and an intermodal center, expanded and improved trails system, a relocated fire station west of N. Broadway, an animal shelter addition, and a police lake house replacement and firing range baffle system.

The sales tax questions are on a special election ballot, which may seem odd during a general election year. Lamb said in 2008 the city put an ad valorem tax on the general election ballot, and the tax failed miserably.

"We prefer to decouple (from the general election)," Lamb said, adding that if the taxes fail there is still time to regroup and have another election before the taxes expire in 2017.

Sierra Club sues three energy companies over earthquakes

OKLAHOMA CITY (JR) – The Oklahoma Sierra Club on Tuesday filed a federal lawsuit against three Oklahoma energy companies, asking the court to order an immediate reduction of wastewater being injected underground.

The plaintiff cited violations of the Resource Conservation and Recovery Act by Chesapeake Operating LLC, Devon Energy Production Co. and New Dominion LLC.

"This action is brought to enforce significant and ongoing violations of RCRA (the Resource Conservation and Recovery Act), Section 7002(a)(1)(B), that are placing people and the environment in Oklahoma and Kansas at significant and immediate risk from major man-made earthquakes induced by Defendants' waste disposal practices," the Sierra Club argued in the petition.

The Sierra Club further asked the

court to establish an independent office to assess how much wastewater can be safely injected into the earth.

The petition claimed that "no government body is currently taking a holistic or proactive view of waste injection and its potential to induce earthquakes."

The Oklahoma Sierra Club is represented locally by Oklahoma City attorney William B. Federman. The club is also represented by Richard Webster of Washington, D.C.-based Public Justice, as well as Arkansas attorney Scott Poynter and New York law firm Weitz and Lutzenberg, PC.

Public Justice on Oct. 29 notified the three defendants and SandRidge Energy of its intention to file a lawsuit under RCRA.

None of the four companies offered comment at the time. Devon spokesman John Porretto said the company had

nothing to add regarding the notice-of-intent-to-sue letter.

SandRidge Investor Relations and Strategy Executive Vice President Duane Grubert wrote in an email to *The Journal Record* that the driller does not comment on speculation about litigation, and representatives from Chesapeake and New Dominion did not reply to requests for comment.

The lawsuit could force drillers to change wastewater disposal practices, attorney David P. Page said at the time. It would become the first public lawsuit that attempts to hold oil and gas companies accountable for the thousands of earthquakes that rumbled across the state in the last several years.

It may be difficult to fight the lawsuit because it's not necessary to c

February 18, 2016 10:20 pm

an attorney who has practiced energy and environmental law in Oklahoma for 35 years.

He is not involved in this case. The cited passage of the RCRA says that any person may commence a civil action on his own behalf against any owner or operator of a disposal facility who is contributing to the disposal of any hazardous waste that may present an imminent and substantial endangerment to health or the environment.

"The science laid out in our case is clear," Public Justice Executive Director Paul Bland said in a press release. "Oklahoma may be on the verge of experiencing a strong and potentially catastrophic earthquake. All evidence points to alarming seismic activity in and around Oklahoma and that activity is becoming more frequent and more severe."



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96	14	26
251	0	0
Absentee	21	26
Total	343	432

86	231	119	19
87	20	10	3
Absent	34	8	5
Total	522	262	48

Midwest City Public Library celebrates Black History Month

By Amber Stafford
Staff Writer

The Midwest City Library invites the community to join the celebration of black history month in February, with a dramatic storytelling performance that will showcase the group Rhythmically Speaking through singing, dancing

and acting.

The touring group in connection with Metropolitan Library System will perform, the original play of "Yes Indeedy, Mrs. Hannah Atkins," portraying the story of Hannah Atkins. The group will bring to life her journey of the first African-

American woman to be elected to the Oklahoma House of Representatives.

According to DWe Williams, director of Rhythmically Speaking, Atkins life was known to impact child welfare involving the required immunization shots and prison reform for mental health. After being in office for over decade

former Governor Henry Bellmon appointed her secretary of social services. When Atkins retired in 1991 she was the highest-woman ranking in state government.

Hear Atkins story and celebrate Black History month 4pm-6pm on February 21, 2016 in room A-B at the Midwest City Library.



Meadowood Baptist Church
2816 N. Woodcrest Drive | Midwest City, OK 73110
(405) 737-7684 | mwbcc@coxinet.net
meadowoodfellowship.org

SUNDAY SCHEDULE:
9:15 am - Bible Study | 10:30 am - Worship

Office Hours: Monday - Friday 8:30 am - 4:30 pm



Provided photo

Rhythmically Speaking will perform at the Midwest City Library on Feb. 21. The group includes DWe Williams, Trent Brown, Sondra McMillian and Tiemy Palmer.