

AGENDA

FOR A REGULAR MEETING ON TUESDAY, May 28, 2002
Of THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY
ROOM 120 OF THE COUNTY OFFICE BUILDING 9:00 A. M.
201 SOUTH JONES, NORMAN, OKLAHOMA 73069

- A. Meeting called to order.
- B. Quorum call.
- C. Approve minutes of the regular meeting of May 20, 2002.
- D. Bid Openings: (State law requires bids be opened in the open meeting of the Board of County Commissioners.)
 - 1. Accept, Award, and/or Reject County Bid #SHE-1149 – The purchase of one (1) 80-Gallon Tilting Electric Kettle for the Sheriff's Department.
- E. Old Business:
 - 1. Award and/or Reject County Bid #COM2-1143 – Building Materials and/or Labor to build a 40'x30'x10' Office Building for the District #2 County Commissioner's Warehouse.
- F. New Business:
 - 1. Discussion, Consideration, and/or Action to Approve the Service Agreement between Cleveland County and Alcohol and Drug Testing Inc. for County drug testing from July 1, 2002, through June 30, 2003.
 - 2. Discussion, Consideration, and/or Action to Approve the Contract between the Board of County Commissioners of Cleveland County and Eastern Oklahoma Youth Services for Services at Northwest Oklahoma Juvenile Detention Center from July 1, 2002, through June 30, 2003.
 - 3. Discussion, Consideration, and/or Action to Approve the Contract between the Board of County Commissioners of Cleveland County and Eastern Oklahoma Youth Services for Services at Pittsburg County Juvenile Detention Center from July 1, 2002, through June 30, 2003.

4. Discussion, Consideration, and/or Action to Approve the Contract between the Board of County Commissioners of Cleveland County and Oklahoma Juvenile Justice Services, Inc. (Garfield County Regional Juvenile Detention Center) for Juvenile Services from July 1, 2002, through June 30, 2003.
5. Discussion, Consideration, and/or Action to Approve the Renewal Maintenance and Service Agreement between Cleveland County Election Board and Datatel, Inc. for six (6) computers and four (4) printers from June 1, 2002, through May 31, 2003, at a rate of \$250.00 per month.
6. Discussion, Consideration, and/or Action to Approve the Renewal Lease Agreement between Cleveland County Election Board and Eureka Water Company for Monthly Cooler Rental and Bottled Water from May 2002, through May 2003.
7. Approve the April 2002, Monthly Report of Rod Huffman, Health Department.
8. Approve the Following Cash Fund Appropriations:
 - a. District Attorney Witness Fee Reimb. Fund \$ 66.75
 - b. Sheriff's Service Fees Fund 53,059.22
 - c. Sheriff's Commissary Fund 903.43
 - d. Sheriff's Federal Share Revenue Fund 407.33
 - e. Sheriff's Revolving Fund 71,770.11
 - f. Treasurer's Certification Fee Fund 7,691.36
 - g. Commissioner's Building Fund 131.05
 - h. Clerk's Lien Fee Fund 128.00
 - i. Clerk's Preservation Fee Fund 30,770.00
 - j. Assessor's Revolving Fund 287.25
 - k. Child Abuse Prevention Fund 675.78
 - l. Fair Board Fund 6,505.17
 - m. Local Law Enforcement Block Grant Fund 5.06
 - n. Highway Unrestricted Fund 454,318.43
9. Approve the following Blanket Purchase Orders:
 - a. General Fund
 - 02-7004 – SQ2 Copelin's Office Center \$ 1,000.00
 - 02-7005 – SQ2 Copelin's Office Center 1,000.00
 - 02-7033 – SM2 Don's Mobil Lock Shop Inc. 200.00

b. Highway Unrestricted Fund		
02-7000 – T2A	Ameripride Uniform Services	1,000.00
02-7014 – T2A	Palace Auto Supply, Inc.	1,500.00
02-7032 – T2A	C & M Distributing Company	750.00
02-7036 – T2A	Fleet Pride	750.00
02-7040 – T2A	Mr. Hoseco, Inc.	1,000.00
02-7045 – T2A	Lawson Products, Inc.	500.00
02-7046 – T2A	Locke Supply Company	200.00
02-7048 – T2A	Mid-Continent Truck Sales, Inc.	750.00
02-7058 – T2A	Rubber Gaskets of America Co.	500.00
02-7064 – T2A	Zep Manufacturing, Inc.	750.00
02-7067 – T2A	Edward's Canvas, Inc.	1,500.00
02-7068 – T2A	Midwestern Equipment Company	2,000.00
02-7072 – T2A	Ameripride Uniform Services	800.00
02-7078 – T2A	Mr. Hoseco, Inc.	600.00

c. Health Fund		
02-7020 – MD2	Wal-Mart Community	200.00

d. Sheriff's Revolving Fund		
02-7075 – CFBRE2	Copelin's Office Center	1,000.00
02-7082 – CFBRE2	Reynolds Ford, Inc.	1,500.00

10. Approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

02-0576 – B2A	02-2197 – T2A
02-0578 – B2A	02-2756 – T2A
02-1725 – B2A	02-4168 – T2A
02-2771 – B2A	02-4668 – T2A
02-4421 – SM2	02-5942 – T2A
02-5093 – B2B	
02-5874 – B2B	02-0287 – MD2
02-5879 – B2B	02-4398 – MD2
02-6121 – B2B	
02-6142 – B2B	02-3892 – WG2
	02-5127 – WG2
02-3426 – CFBRE2	
02-4181 – CFBRE2	02-6698 – CFB2
02-4541 – CFBRE2	
	02-0470 – FF2
	02-5181 – FF2

11. Review, Audit and Approve Purchase Orders for Payment of Personal Services, Travel, Maintenance & Operation, and Capital Outlay from:

FY01/02

a. General Fund	\$ 724,183.16
b. Highway Unrestricted Fund	173,995.49
c. Health Fund	6,464.15
d. Youth & Family Fund	74,800.29
e. Sheriff's Service Fee Fund	7,575.61
f. Sheriff's Revolving Fund	13,729.61
g. Bridges Capital Improvements Fund	11,235.00
h. Treasurer's Certification Fund	19,996.52
i. Local Law Enforcement Block Grant Fund	59.50
j. Assessor Revolving Fund	270.50
k. Fair Board	368.98

Adjourn:

Date posted: May 23, 2002

County Clerk