

## AGENDA

FOR A REGULAR MEETING ON MONDAY, July 29, 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. Pledge of Allegiance.
- D. Approve minutes of the regular meeting of July 22, 2002.
- E. New Business:
  - 1. Discussion, Consideration, and/or Action to Approve the Internet Service between Cleveland County District #2 and District #3 and Oklahoma Electric Cooperative. Annual Internet Account went from \$179.40 to \$197.40.
  - 2. Discussion, Consideration, and/or Action to Approve the Copy Cost Agreement between the Cleveland County Clerk's Office and American First Abstract Company, Cleveland County Abstract Company, and First American Title & Trust Company from July 1, 2002, thru June 30, 2003.
  - 3. Discussion, Consideration, and/or Action to Approve the Contract for Dental Services between the Cleveland County Sheriff's Office and Dr. Rodney Shivers, D.D.S., to provide dental services to inmates being detained in the Cleveland County Detention Facility for the period of July 1, 2002, thru June 30, 2003, at a fee of \$50.00 per hour for services performed at the Facility.
  - 4. Discussion, Consideration, and/or Action to Approve the Contract between the Board of Cleveland County Commissioners and the City of Noble to house city prisoners and detainees in the Cleveland County Detention Facility. Contract is from July 1, 2002, thru June 30, 2003.

5. Approve the following Blanket Purchase Orders:

a. General Fund		
03-0892 – B2B	Sysco Food Services	\$ 1,000.00
03-0893 – B2A	Ameripride Uniform Services	300.00
b. Highway Fund		
03-0860 – T2A	IKON Office Solutions	350.00
03-0861 – T2A	Airgas, Inc.	800.00
03-0889 – T2A	K & O Construction & Supply	2,500.00
03-0895 – T2A	Wilson Culverts, Inc.	3,000.00
c. Health Fund		
03-0883 – MD2	Lawn Busters	1,625.00
03-0884 – MD2	Lawn Busters	1,950.00
d. Sheriff's Revolving Fund		
03-0894 – CFBRE2	Rodney E. Shivers, D.D.S.	2,000.00
e. Fair Board Fund		
03-0818 – FF2	Don's Mobil Lock Shop	400.00

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

02-0002 – SM2	02-0131 – T2A
02-0016 – SM2	02-0172 – T2A
02-0018 – SM2	02-0418 – T2A
02-6043 – SM2	02-0419 – T2A
02-7280 – SM2	02-0442 – T2A
	02-2525 – T2A
02-0289 – MD2	02-2537 – T2A
02-0310 – MD2	02-5614 – T2A
02-0318 – MD1A	02-6267 – T2A
02-1707 – MD2	02-6943 – T2A
02-5423 – MD2	02-7418 – T2A
02-5917 – MD2	
	03-0380 – T2A
03-0147 – C2	
03-0153 – C2	03-0247 – B2A
03-0192 – B2A	03-0275 – B2A

7. Approve Emergency P.O. #03-608 from Sheriff's Maintenance & Operations (B2A) to Cowpokes Wrecker Service, Inc., in the amount of \$58.00.
8. Review, Audit and Approve Purchase Orders for Payment of Personal Services, Travel, Maintenance & Operation, and Capital Outlay from:

FY02/03

a. General Fund	\$ 680,287.97
b. Highway Unrestricted Fund	168,531.88
c. Health Fund	62,683.99
d. Sheriff's Revolving Fund	6,120.74
e. Treasurer's Certification Fee Fund	5,577.15
f. Fair Board Fund	771.79

FY01/02

a. General Fund	\$ 52,430.04
b. Highway Unrestricted Fund	21,205.04
c. Health Fund	810.06
d. Youth & Family Fund	91.39

Adjourn:

Date posted: July 25, 2002

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County Clerk