

## AGENDA

FOR A REGULAR MEETING ON TUESDAY, SEPTEMBER 3, 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 August 26, 2002.
- E. New Business:
  - 1. Discussion, Consideration, and/or Action to Approve Quotation & Contract #020825 in the amount of \$1,072.00 between Cleveland County District #1 and Petroleum Marketers Equipment Co. to upgrade underground storage tanks.
  - 2. Discussion, Consideration, and/or Action to Approve the Renewal of the Federal Equitable Sharing Agreement for the Sheriff's Office that will be valid until September 30, 2005.
  - 3. Discussion, Consideration, and/or Action to Approve the Contract between the Board of County Commissioners of Cleveland County and the Board of County Commissioners of Canadian County for services at Canadian County Juvenile Detention Center. Contract is from July 1, 2002, thru June 30, 2003.
  - 4. Approve the Drug Asset Forfeiture Revolving Fund Report to the County Commissioners of Cleveland County for Fiscal Year July 1, 2001, thru June 30, 2002.
  - 5. Approve the following Blanket Purchase Orders:
    - a. General Fund
      - 03-1486 – F1C Ctr. For Local Gov. Tech. \$ 500.00
      - 03-1515 – SF1B Oasis Staffing 2,500.00
      - 03-1549 – SQ2 Wal-Mart Comm. 1,000.00
      - 03-1582 – B2B Ben E. Keith 2,500.00

03-1584 – B2A	Daily & Sunday Oklahoman	500.00
03-1592 – R2	Norman Transcript	2,500.00
03-1601 – F1C	Ctr. For Local Gov. Tech.	500.00

b. Highway Unrestricted Fund

03-1585 – T2A	Copelin's Office Center	500.00
03-1586 – T2A	Dave's Small Engine Repair	300.00
03-1587 – T2A	Corr. Dept. Ind. Rev. Fund 280	750.00
03-1588 – T2A	Warren Cat	1,000.00
03-1589 – T2A	Jim Johnson Oil Company	1,000.00
03-1599 – T2A	Mr. Hoseco, Inc.	2,500.00
03-1600 – T2A	Rich Tire Company, Inc.	2,500.00
03-1603 – T2A	Kirby-Smith Machinery, Inc.	2,500.00

c. Health Department Fund

03-1510 – MD2	LABSCO Medical/Lab Sup	2,500.00
---------------	------------------------	----------

d. Sheriff's Service Fee Fund

03-1583 – CFB2	Security Nat'l Bank Card Ctr.	2,500.00
----------------	-------------------------------	----------

e. Treasurer's Certifications Fee Fund

03-1504 – CFC2	Bank of Oklahoma	10,000.00
----------------	------------------	-----------

f. Fair Board Fund

03-1481 – FF2	Ameripride Uniform Services	300.00
03-1482 – FF2	Norman Transcript	2,000.00
03-1483 – FF2	Daily & Sunday Oklahoman	2,000.00
03-1520 – FF2	Ace Home Improvement Ctr.	500.00

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

03-0020 – T2A	02-0956 – T2A
03-0214 – T2A	
03-0216 – T2A	03-0438 – A4
03-0236 – T2A	03-1255 – SM2
03-0238 – T2A	
03-0241 – T2A	03-0171 – FF2
03-1008 – T2A	

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

FY02/03

a. General Fund	\$ 98,758.82
b. Highway Unrestricted Fund	71,441.55
c. Health Fund	4,719.35
d. Sheriff's Revolving Fund	883.69
e. Fair Board Fund	4,419.92

FY01/02

a. General Fund	\$ 60,592.00
b. Health Fund	55,171.56

F. Adjourn.

Date posted: August 29, 2002

\_\_\_\_\_  
County Clerk