

## AGENDA

FOR A REGULAR MEETING ON MONDAY, June 30, 2003  
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 Special Meeting of June 26, 2003.
- E. Bid Openings: (State Law requires bids be opened in an open meeting of the Board of County Commissioners.)
  - 1. Accept, Award, and/or Reject County Bid #CC-1195 - One year (1) Non-Encumbered Contract for the purchase of Standard Register Check Stock, or an approved and suitable equal, for the County Clerk's Office. The bid term will be from July 1, 2003, through June 30, 2004.
- F. Old Business
  - 1. Award or Reject County Bid #COM-1189 – One Year (1) Non-Encumbered Contract for the Publication of Commissioners' Proceedings and any Legal Notices required by law per the Oklahoma Statutes. The bid term will be from July 1, 2003, through June 30, 2004
  - 2. Award or Reject County Bid #SHE-1190 – One-Year (1) Non-Encumbered Contract for the purchase of Deputy Sheriff Uniforms for the Sheriff's Office. The bid term will be from July 7, 2003, thru July 8, 2004.
  - 3. Award or Reject County Bid #BE-1192 – One-Year (1) Non-Encumbered Contract for Building Maintenance Supplies for Cleveland County. The bid term will be from July 1, 2003, through June 30, 2004.
- G. New Business:
  - 1. Discussion, Consideration, and/or Action to Approve the Equipment Maintenance Agreement between the Cleveland County Assessor and Visual Edge Technology in the amount of \$683.00 annually and a copy charge after allowance is exceeded at \$.10. Contract is from June 30, 2003, thru June 30, 2004.

2. Discussion, Consideration, and/or Action to Approve the Contract for Services between the Cleveland County Health Department and Lawn Busters for lawn services at the Norman and Moore Offices. Contract is from July 1, 2003, thru August 31, 2003, and not to exceed \$650.00.
3. Discussion, Consideration, and/or Action to Approve the Agreement between Cleveland County District #3 and Maguire Disposal for weekly waste disposal beginning July 1, 2003, thru June 30, 2004.
4. Approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

03-0160 – C2	03-0310 – T2A
03-0163 – C2	03-0351 – T2A
03-0166 – C2	03-0375 – T2A
03-0167 – C2	03-0383 – T2A
03-0571 – C2	03-0385 – T2A
03-4097 – SQ2	03-0386 – T2A
03-4098 – SQ2	03-0390 – T2A
03-4149 – C2	03-0392 – T2A
03-5345 – SQ2	03-0421 – T2A
03-5348 – SQ2	03-5803 – T2A
03-5349 – SQ2	03-0519 – T2A
03-5351 – SQ2	03-0659 – T2A
03-5369 – SQ2	03-1655 – T2A
03-5689 – SQ2	03-1671 – T2A
	03-2004 – T2A
03-0359 – MD2	03-2234 – T2A
03-0472 – MD2	03-2366 – T2A
03-0480 – MD2	03-2370 – T2A
03-2080 – MD2	03-2394 – T2A
03-4056 – MD2	03-2895 – T2A
	03-3247 – T2A
03-3757 – CFBRE2	03-3316 – T2A
03-4210 – CFBRE2	03-3319 – T2A
03-4490 – CFBRE2	03-3743 – T2A
03-5245 – CFBRE2	03-3744 – T2A
03-5366 – CFBRE2	03-3854 – T2A
03-5746 – CFBRE2	03-4164 – T2A
	03-4187 – T2A
03-0168 – FF2	03-4740 – T2A
03-4768 – FF2	03-4833 – T2A
	03-5130 – T2A
03-0015 – T2A	03-5156 – T2A
03-0025 – T2A	03-5258 – T2A

03-0026 – T2A	03-5382 – T2A
03-0028 – T2A	03-5474 – T2A
03-0271 – T2A	03-5582 – T2A
03-0290 – T2A	03-5681 – T2A
03-0294 – T2A	03-5702 – T2A
03-0298 – T2A	

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

FY02/03

a. General Fund	\$ 348,093.93
b. Highway Unrestricted Fund	54,502.05
c. Health Fund	3,723.98
d. Sheriff's Service Fee Fund	2,002.35
e. Sheriff's Revolving Fund	1,207.09
f. Sheriff's Criminal Alien Fund	4,253.75
g. County Clerk's Preservation Fund	1,576.50
h. Highway Community Service Fund	990.00
i. Fair Board Fund	394.92

H. Adjourn:

Date posted: June 26, 2003

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County Clerk