

AGENDA

FOR A REGULAR MEETING ON TUESDAY, SEPTEMBER 2, 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 Regular Meeting of August 25, 2003.
- E. New Business:
 - 1. Discussion, Consideration, and/or Action to Approve the requested change in the Office Layout for the Cleveland County Commissioner's Office in the remodeling of the County Office Building, option 1, 2 or 3.
 - 2. Discussion, Consideration, and/or Action for request for owner input/clarification regarding final design consultation for the 3rd and 4th floor expansion Cleveland County Office Building and Courthouse, Norman, Oklahoma.
 - 3. Discussion, Consideration, and/or Action to Approve the June and July, 2003, monthly reports of Rod Huffman, Health Department.
 - 4. Discussion, Consideration, and/or Action to Approve the Resolution Disposing of Equipment, Pitney Bowes Scales N600 J216.3, the scales were from the Court Clerk's Office and were replaced.
 - 5. Approve the following Blanket Purchase Orders:
 - a. General Fund

04-1334 – B2B	Ben E. Keith	\$2,500.00
04-1335 – B2B	Ben E. Keith	500.00
04-1336 – B1C	Con-Link Transportation Corp.	5,000.00
 - b. Highway Fund

04-1237 – T2A	Zep Manufacturing, Inc.	750.00
04-1257 – T2A	Ameripride Uniform Services	2,500.00
04-1258 – T2A	Petroleum Marketers Equip. Co.	600.00
04-1277 – T2A	Bruckner's Truck Sales, Inc.	750.00

04-1285 – T2A	Fleet Pride	500.00
04-1292 – T2A	Palace Auto Supply	750.00
04-1293 – T2A	Ameripride Uniform Services	1,500.00
04-1327 – T2A	Fleet Pride	2,500.00
04-1328 – T2A	Dan Hill & Associates, Inc.	600.00

c. Health Fund

04-1265 – MD2	Copelin’s Office Center	2,500.00
04-1291 – MD2	LABSCO Medical/Lab Supply	2,500.00

d. Fair Board Fund

04-1322 – FF2	Ameripride Uniform Services	500.00
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6. Approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

04-0020 – T2A	04-0068 – T2A
04-0036 – T2A	04-1110 – T2A

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

FY03/04

a. General Fund	\$ 61,076.84
b. Highway Fund	43,135.45
c. Health Fund	4,301.01
d. Sheriff’s Service Fee Fund	2,486.05
e. Sheriff’s Revolving Fund	1,334.17
f. Health GASP Grant Fund	33.67
g. Fair Board Fund	1,371.36

FY02/03

a. General Fund	\$ 199.10
b. Health Fund	80.00

F. Miscellaneous Discussion.

G. Adjourn:

Date posted: August 28, 2003

County Clerk