

## AGENDA

FOR A REGULAR MEETING ON MONDAY, October 1, 2007  
OF THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY  
ROOM 200 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 the minutes of the Regular Meeting of September 24, 2007.
- E. New Business:
  - 1. Discussion, Consideration, and/or Action on the Jail Report from Neil Vickers.
  - 2. Discussion, Consideration, and/or Action to Approve the Extended Service Agreement between Cleveland County Assessor and Dell. Service Tag numbers are CB8QQ41, HXDMX51, DJLLK71, and JXR3P21. Total cost for one-year service is \$3,589.69.
  - 3. Discussion, Consideration, and/or Action to Approve the Resolutions Disposing of Equipment as follows:
    - a. H 110-10 Wood grain computer table
    - b. H 110-11 Wood grain computer table(The above items are from the Cleveland County Assessor's Office and were sold.)
  - 4. Approve the following Blanket Purchase Orders:
    - a. General Fund

|               |                                 |            |
|---------------|---------------------------------|------------|
| 08-2062 – SM2 | Xpedx                           | \$3,000.00 |
| 08-2087 – B2A | Performance Muffler             | 250.00     |
| 08-2088 – B1A | Associate Medical Professionals | 6,500.00   |
| 08-2090 – B2A | Slaughterville Tire Shop        | 350.00     |
| 08-2091 – B2B | U.S. Foodservice                | 3,000.00   |
| 08-2092 – B2A | A.T.&T. Global Services         | 500.00     |
    - b. Highway Fund

|               |                                    |          |
|---------------|------------------------------------|----------|
| 08-2033 – T2A | Southwest Trailers & Equipment     | 3,700.00 |
| 08-2036 – T2A | Arrow-Magnolia International       | 750.00   |
| 08-2040 – T2A | Joe Cooper Truck Center            | 800.00   |
| 08-2045 – T2A | P & K Riverside                    | 500.00   |
| 08-2047 – T2A | Lawson Products                    | 750.00   |
| 08-2048 – T2A | Ace Hardware                       | 750.00   |
| 08-2084 – T2A | Fastenal Industrial & Construction | 1,500.00 |
| 08-2085 – T2A | Jim Johnson Oil                    | 2,000.00 |

|               |                        |          |
|---------------|------------------------|----------|
| 08-2086 – T2A | Detco Industries       | 500.00   |
| 08-2095 – T2A | Clark Oil Distributors | 1,500.00 |

c. Fair Board Fund

|               |          |        |
|---------------|----------|--------|
| 08-2083 – FF2 | UniFirst | 450.00 |
|---------------|----------|--------|

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

|                |                  |
|----------------|------------------|
| 07-4969 – CFB2 | 08-0098 – T2A    |
|                | 08-0197 – T2A    |
| 08-0009 – F2   | 08-0226 – T2A    |
| 08-0444 – B1A  | 08-0959 – T2A    |
| 08-0480 – B2A  | 08-1060 – T2A    |
| 08-0492 – B2A  | 08-1087 – T2A    |
| 08-1357 – R2   |                  |
| 08-1377 – B2A  |                  |
| 08-1688 – B2B  | 08-1483 – CFBRE2 |

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

FY 07/08

|                                 |              |
|---------------------------------|--------------|
| a. General Fund                 | \$ 33,065.16 |
| b. Highway Fund                 | 56,442.44    |
| c. Health Fund                  | 11,460.45    |
| d. Sheriff Service Fee Fund     | 4,242.50     |
| e. Sheriff Revolving Fund       | 2,452.77     |
| f. Sheriff Commissary Fund      | 1,623.79     |
| g. Sheriff Federal Revenue Fund | 69.59        |

FY 06/07

|                             |               |
|-----------------------------|---------------|
| a. General Fund             | \$ 152,604.26 |
| b. Sheriff Service Fee Fund | 28.99         |

F. Miscellaneous Discussion.

G. Adjourn.

Date posted: September 27, 2007

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County Clerk