

**BOARD OF COUNTY COMMISSIONER'S  
AGENDA FOR THE REGULAR SCHEDULED MEETING OF**

**MONDAY JULY 13 2015  
AT 1:00 P.M.**

**CLEVELAND COUNTY OFFICE BUILDING  
201 SOUTH JONES, SUITE 200, NORMAN, OKLAHOMA 73069**

**Prayer and Pledge of Allegiance**

- A. Meeting called to order.**
- B. Quorum call.**
- C. Approve, Amend, or Modify the Minutes:** of the Regular Meeting of July 6, 2015.

**D. Old Business:** Discussion, Consideration and/or Action on the following:

- 1. Interlocal Agreement** with the City of Norman for FY15-16.
- 2. Contract** between the Cleveland County Board of County Commissioners on behalf of Cleveland County District Court and First Choice Recovery for Children and Families to provide administrative and program services. Effective date July 1, 2015 through June 30, 2016.
- 3. Contract** between the Cleveland County Board of County Commissioners on behalf of Cleveland County District Court and First Choice Recovery for Children and Families to provide administrative and program services. Effective date June 1, 2015 through June 30, 2015.

**E. Items of Business: Discussion, Consideration and/or Action regarding the following:**

- 1. Midwest Wrecking Update.**

**The following items, NO. E.2 – E. 12 are Consent Items and are routine in nature:**

- 2. Contract** between Cleveland County Board of County Commissioners and CommunityWorks, LLC to provide Juvenile Detention Services at the Cleveland County Regional Juvenile Detention Center in the amount of \$19.34 per child per day for the period July 1, 2015 through June 30, 2016.
- 3. Contract** between Cleveland County Board of County Commissioners and CommunityWorks, LLC to provide Juvenile Detention Services at the Pottawatomie County Juvenile Detention Center (Carter Hall) in the amount of \$19.34 per child per day for the period July 1, 2015 through June 30, 2016.

4. **Standard Service Contract** between Cleveland County Board of County Commissioners and R.K. Black to provide maintenance of 1 Sharp MX-3640N. The parts, labor, travel and toner are covered at a base rate of \$90.00 per month and also includes 3000 black and white copies and 1000 color copies. Overages shall be billed at \$.0130 for black and white and \$.0506 for color copies for the period July 1, 2015 through June 30, 2016.
5. **Invoice** from the Association of County Commissioners of Oklahoma in the amount of \$7,500.00 for Cleveland County Dues during the period July 1, 2015 through June 30, 2016.
6. **Agreement** between Cleveland County District #1 and Waste Management to provide one (1) 8 yard FEL and to empty 1 time per week in the amount of \$79.13 per month for the period July 1, 2015 through June 30, 2016. (additional fees for services may apply as stated in agreement.)
7. **Storage Lease Agreement** between Cleveland County Court Clerk and Underground Vaults and Storage, Inc. to lease storage space in its records storage center located at 5621 W. Reno, Suite D, Oklahoma City for one (1) year commencing on July 1, 2015 through June 30, 2016.
8. **Storage Lease Agreement** between Cleveland County Court Clerk and Underground Vaults and Storage, Inc. to lease storage space in its records storage center located at 3500 East Ave G, Hutchinson, KS for one (1) year commencing on July 1, 2015 through June 30, 2016.
9. **Resolution** disposing of J220-561, All in One Printer is State equipment being traded and L218-189, Fax Machine being declared surplus and junked from the Court Clerk’s Office.
10. **Approval of the following Blanket Purchase Orders submitted for the following Departments:**

**District #1**

16-0616-T2A	Badger Valley Investments	\$ 1,000.00
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**District #2:**

16-0551-T2A	A Weldors Supply	\$ 500.00
16-0552-T2A	Action Safety Supply Co.	\$ 750.00
16-0553-T2A	Automotive Maintenance Products	\$ 500.00
16-0554-T2A	Anything Goes, Inc.	\$ 750.00
16-0555-T2A	Arrow-Magnolia International	\$ 1,500.00
16-0556-T2A	Total Equipment and Rental	\$ 1,000.00
16-0557-T2A	C & P Auto Electric	\$ 750.00
16-0558-T2A	Certified Laboratories	\$ 3,500.00
16-0559-T2A	Chappell Supply	\$ 750.00
16-0560-T2A	Danny Jester	\$ 500.00
16-0561-T2A	Delco Diesel Services	\$ 750.00
16-0562-T2A	Don’s Mobil Lock Shop	\$ 500.00
16-0563-T2A	Edward’s Canvas	\$ 1,000.00

16-0564-T2A	Edwin D. Tomlinson	\$ 500.00
16-0565-T2A	Forest Lumber Co.	\$ 750.00
16-0566-T2A	Fred’s Tire & Battery	\$ 2,000.00
16-0567-T2A	Galeton Gloves	\$ 500.00
16-0568-T2A	Harbor Freight Tools	\$ 250.00
16-0569-T2A	Horizon Hydraulics	\$ 750.00
16-0570-T2A	Hydradyne Hydraulics	\$ 750.00
16-0571-T2A	ISI Industrial Specialties	\$ 1,000.00
16-0572-T2A	J & R Commercial Radiator	\$ 500.00
16-0573-T2A	Jim Johnson Oil Co.	\$ 2,500.00
16-0574-T2A	KSM Exchange	\$ 1,250.00
16-0575-T2A	Locke Supply Co	\$ 500.00
16-0576-T2A	Lowe’s Companies	\$ 500.00
16-0577-T2A	Maxwell Supply Co.	\$ 500.00
16-0578-T2A	McPherson Machine Shop	\$ 500.00
16-0579-T2A	Metro Glass Inc.	\$ 500.00
16-0580-T2A	Mid-Continent Truck Sales	\$ 500.00
16-0581-T2A	Noble Farm & Building Supply	\$ 750.00
16-0582-T2A	Northern Safety Company	\$ 750.00
16-0583-T2A	Petroleum Marketers Equip. Co.	\$ 1,500.00
16-0584-T2A	Ram Products, Inc.	\$ 750.00
16-0585-T2A	Roberts Truck Center of OK	\$ 750.00
16-0586-T2A	Scott Andrew Stephens	\$ 750.00
16-0587-T2A	Southwest Trailers & Equip.	\$ 750.00
16-0588-T2A	Standard Steel Co.	\$ 750.00
16-0589-T2A	Star Fuel of Oklahoma	\$ 500.00
16-0590-T2A	Steve’s Wholesale Distributors	\$ 500.00
16-0591-T2A	Superco Specialty Products	\$ 1,250.00
16-0592-T2A	Department of Central Services	\$ 1,000.00
16-0593-T2A	Taylor Oklahoma	\$ 500.00
16-0594-T2A	Thomas Wire Rope	\$ 750.00
16-0595-T2A	Turbo Diesel of Oklahoma	\$ 1,000.00
16-0596-T2A	G.W. VanKeppel Company	\$ 750.00
16-0597-T2A	Weldon Parts Inc.	\$ 750.00
16-0598-T2A	Zep Sales & Service	\$ 750.00

**Building Maint.**

16-0601-SM2	MSC Industrial Supply	\$ 1,500.00
16-0619-SM2	Harvey Janitorial Sales	\$ 1,000.00
16-0620-SM2	Southwest Paper Company	\$ 500.00

**Health Dept.**

16-0538-MD2	Allied Central	\$ 1,000.00
16-0542-MD1C	Valerie Von Der Osten Sacken	\$ 50.00
16-0545-MD1C	Lena M Galloway	\$ 50.00
16-0615-MD2	Batteries Sooner	\$ 300.00

**OSU Extension**

16-0484-E2	Eureka Water Co.	\$ 450.00
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**Sheriff Dept.**

16-0623-CCJC2	P & K Equipment	\$ 500.00
16-0625-B2A	American Logo & Sign	\$ 500.00

**11. Approval of the Certificate of Requesting Officers on Blanket Purchase Order Numbers:**

**FY 14/15**

**General:**

15-0006-F2	15-0029-H2	15-0653-E2	15-0738-E2
15-3704-SA2	15-4514-CCJC2	15-4515-B2A	15-4563-PR2

**Highway:**

15-0050-T2A	15-0052-T2A	15-0057-T2A	15-0060-T2A
15-0183-T2A	15-0191-T2A	15-0192-T2A	15-0199-T2A
15-0973-T2A	15-0990-T2A	15-1405-T2A	15-1407-T2A
15-1410-T2A	15-1707-T2A	15-1746-T2A	15-1875-T2A
15-1990-T2A	15-2114-T2A	15-2117-T2A	15-2261-T2A
15-2268-T2A	15-2271-T2A	15-3238-T2A	15-3398-T2A
15-3914-T2A	15-3938-T2A	15-3991-T2A	15-3995-T2A
15-4056-T2A	15-4574-T2A	15-4576-T2A	15-4652-T2A
15-4997-T2A	15-5199-T2A	15-5216-T2A	

**Health:**

15-0208-MD2	15-0211-MD2	15-0313-MD2	15-0353-MD2
15-0356-MD2	15-0357-MD2	15-0359-MD1C	15-0397-MD1C
15-0424-MD2	15-0871-MD2	15-3261-MD1C	15-3262-MD2
15-3877-MD2	15-4580-MD1C	15-4630-MD2	15-4632-MD2

**Sheriff Service Fee:**

15-5323-CFB2

**County Clerk Preservation:**

15-0016-CFFP2

**Fair Board:**

15-0284-FF2	15-0288-FF2	15-0289-FF2	15-0291-FF2
15-0295-FF2	15-0296-FF2	15-0298-FF2	15-0299-FF2
15-0301-FF2	15-0303-FF2	15-0304-FF2	15-0305-FF2
15-0307-FF2	15-1491-FF2	15-1492-FF2	15-1551-FF2
15-1893-FF2	15-2211-FF2	15-2460-FF2	15-2732-FF2
15-2858-FF2	15-2871-FF2	15-2898-FF2	15-3332-FF1B
15-3404-FF2	15-3744-FF2	15-4166-FF2	15-5222-FF2
15-0294-FF2	15-0300-FF2		

**FY 15/16**

**General:**

15-0030-B2A

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

**FY 15/16**

a. General Fund	\$ 12,293.89
b. Highway Fund	\$ 153.11
c. Health Fund	\$ 864.28
d. Safe Room Grant Fund	\$ 32,490.00

**FY14/15**

a. General Fund	\$ 169,308.23
b. Highway Fund	\$ 46,216.59
c. Health Fund	\$ 745,367.06
d. Sheriff Service Fee Fund	\$ 4,998.63
e. Sheriff Cleveland Co. Justice Center Fund	\$ 1,749.23
f. Sheriff Courthouse Security Service Fund	\$ 285.50
g. Sheriff Jail Fund	\$ 558.02
h. Sheriff Revolving Fund	\$ 73,594.17
i. County Clerk Preservation Fee Fund	\$ 600.00
j. Fair Board Fund	\$ 2,519.96

**END OF CONSENT DOCKET.**

**F. New Business:**

(As per 2001 O.S. 25 § 311.A.9 – “New Business”, as used herein, shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting.)

**G. Commissioner’s Discussions regarding County Business.**

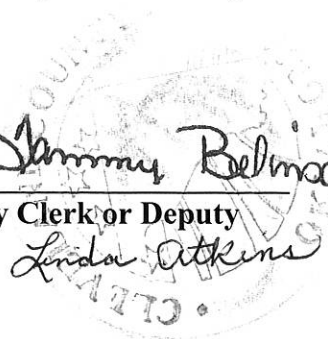
**H. Public Comment:**

(Comments from public will be allowed on any item listed in the agenda or discussed by the Commissioners in the meeting. Public comment is limited to two (2) minutes per item. Persons wishing to be heard must sign up at the beginning of the meeting and identify items they wish to speak about.)

**I. Adjourn.**

**Date and Time Posted:** \_\_\_\_\_

07-10-15 A10:41 RCVD

  
*Jimmy Belinson*  
County Clerk or Deputy  
*by Linda Atkins*