

Monday, November 17, 2003 - Continued

Executive Session commenced at 9:35 a.m.

Moved by Dick, seconded by Miller, that this Executive Session end. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

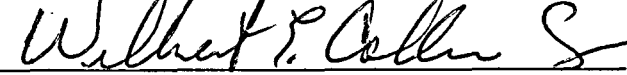
Executive Session ended at 9:55 a.m.

The regular meeting reconvened at 9:56 a.m.


Moved by Dick, seconded by Miller, to authorize an extension of the representation in the Matter of the Assessment of Certain Personal Property Owned by Visteon Corporation for the tax years 2002 (CJ20023314) & 2003 (CJ20034434) & 2001 issues to include the 2001 assessed taxes, and to include additional funds in an amount not to exceed \$30,000.00, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 191131)

Moved by Collins, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
Wilbert E. Collins, Sr., Chairman

ATTEST:

  
Earlene Wilson, County Clerk  
2003 - 2004 DISTRICT ATTORNEY

401971	U S CELLULAR	OPERATING SUPPLIES	340.68
403190	XEROX CORPORATION	OTHER MACHNRY & EQUIP	1,788.16
403456	GENESCREEN INC	OPERATING SUPPLIES	1,650.00
405029	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	69.78
405040	METROCALL	OPERATING SUPPLIES	393.34
405152	U S CELLULAR	OPERATING SUPPLIES	16.32
406218	METROCALL	MISCELLANEOUS EXPENSE	36.55
406610	XEROX CORPORATION	OPERATING SUPPLIES	77.86
406706	YAHOO CUSTODIAN OF	OPERATING SUPPLIES	40.37
406709	MOCHA, ANNE S	OPERATING SUPPLIES	84.00
406720	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	1,001.98
406740	TIFFEE, BARBARA	OPERATING SUPPLIES	206.50
406749	XEROX CORPORATION	OPERATING SUPPLIES	625.22
407123	LUDEMAN, SUSAN	OPERATING SUPPLIES	95.22
407125	YOUNG J D CO	OPERATING SUPPLIES	459.00
407127	YOUNG J D CO	OPERATING SUPPLIES	459.00
407132	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	104.38
407145	HAWTHORNE, MARY M	OPERATING SUPPLIES	56.00
407162	RISK MANAGEMENT DIVISION	OPERATING SUPPLIES	398.00
407399	D A C	STATE PAYROLL	37,205.02
407490	D A C	MISCELLANEOUS SUPPL	11,389.95
407495	D A C	MISCELLANEOUS EXPENSE	25,962.66
407496	D A C	MISCELLANEOUS EXPENSE	17,974.64
407499	D A C	MISCELLANEOUS EXPENSE	4,785.89
407514	D A C	MISCELLANEOUS SUPPL	38,821.59

TULSA COUNTY TREASURER PAYROLL ACCOUNT

031117	J DENNIS SEMLER	NET PAY-GENERAL	6,317.23
031117	J DENNIS SEMLER	NET PAY-JUVENILE BUREAU	62.79
031117	J DENNIS SEMLER	NET PAY-SHERIFF	7,104.60
031117	J DENNIS SEMLER	NET PAY-PARKS	9,481.19
031117	J DENNIS SEMLER	NET PAY-TCCJA	371.99
031117	J DENNIS SEMLER	NET PAY-CC HEALTH	12,758.93

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)