

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 5, 2007 at 4:49 p.m.)

MINUTES
Monday, July 9, 2007

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Randi Miller, Chair; Fred Perry, Member; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

Randi Miller, Chair, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of July 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution as needed, the following reports:

1. County Clerk - Monthly for 6/07. (Clerk's Misc. File No. 207193)
2. Sheriff - Monthly Receipts and Disbursements for 6/07. (Clerk's Misc. File No. 207194)
3. Fiscal Office - Quarterly activity of E-911 funds from 4/1/07 thru 6/29/07. (Clerk's Misc. File No. 207195)
4. Social Services - Monthly Admission to Emergency Shelter for 6/07. (Clerk's Misc. File No. 207196)
5. Social Services - Summary of Emergency Housing & Meals for 6/07. (Clerk's Misc. File No. 207197)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Door and Cabinet Hardware were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Best Electric & Hardware Company | by item | (Clerk's Misc. File No. 207270) |
| 2. Case Supply | by item | (Clerk's Misc. File No. 207271) |

Moved by Smaligo, seconded by Perry, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on July 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Sta-Rite & Gould Submersible Pumps, Parts and Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Dickson Bros./
Hambrick-Ferguson, Inc. | by item | (Clerk's Misc. File No. 207272) |
|--|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Car Rentals were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Enterprise Leasing Company | by item | (Clerk's Misc. File No. 207273) |
| 2. Mahan Rent-A-Car | by item | (Clerk's Misc. File No. 207274) |

Monday, July 2, 2007 - Continued

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Drinking Water and Distilled Water Products was received and opened. The bidder being one (1) in number is as follows:

1. Fizz-O Water Company by item (Clerk's Misc. File No. 207275)

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on July 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the following Bid Awards and Recommendations:

1. Budget Board - Auditing Services of Tulsa County Government for 2006-2007, to BKD. (Clerk's Misc. File No. 207198)
2. Highways - Hydraulic Cylinder Repair, to C & D Hydraulic and Mechanical Services, Inc., the lowest overall bid received. This award is for 1 year beginning 7/12/07. (Clerk's Misc. File No. 207199)
3. Highways - Reflective Glass Beads – DEFERRED
4. Highways - Traffic Paint, to Sherwin-Williams Company, the only bid received, however, they have been used in the past and been very satisfactory. This award is for 1 year beginning 7/11/07. (Clerk's Misc. File No. 207200)
5. MIS - Enterprise Resource Planning Solution - DEFERRED
6. TC Departments - Automotive Glass Replacement, to Safelite Fulfillment, Inc., dba Safelite Autoglass, the lowest overall bid received. This award is for 1 year beginning 7/11/07. (Clerk's Misc. File No. 207201)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Construction of a New Prefabricated Metal Maintenance Building and Associated Site Work for Existing LaFortune Park Maintenance Facility, a 4 to Fix 2 Project, available for review in the Purchasing Department and County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207202)

Moved by Perry, seconded by Smaligo, to approve Addendum #2 from Purchasing to the Request to Advertise for Bids on the Construction Remodel of the Election Board Lobby, to provide revised specifications with list available in Purchasing Department and County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207203)

Moved by Smaligo, seconded by Perry, to approve Amendment #2 from Engineers to the contract with Meshek & Associates for engineering services to complete Phase 3 of GIS based flood mapping for Tulsa County. This phase will place the new floodplain mapping on the GIS system and link it to the Tulsa County web site. The cost will be \$16,250. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207204)

Moved by Perry, seconded by Smaligo, to approve Change Order #1 from Purchasing to the contract agreement with LD Kerns Contractors, Inc., for the Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The cost of this

Monday, July 2, 2007 - Continued

change is \$8,588.15, with a new contract sum of \$80,488.15. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207205)

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Doug Collins, Chairman, submitted the monthly report for the 2003 STOC for June 21, 2007 meeting, citing the following:

1. The minutes of the April 19, 2007, and the May 17, 2007, meetings were approved.
2. New member, Steven Novick was introduced to the Committee.
3. Gaylon Pinc of PMg gave the committee a report and power point presentation of the Arkansas River Master Plan.
4. The Current Vision 2025 report was presented by Kirby Crow, PMg. The report was accepted by the committee.
5. The meeting was adjourned at 11:10 A.M.
6. Vision Builders provided lunch to the committee after which they conducted a tour of the BOK Center.

Moved by Smaligo, seconded by Perry, to accept and file the report. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207207)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending July 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207208)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Grant Application for Parks from Oklahoma Arts Council for grant funds in the amount of \$2,200, to help with the 1st Friday Concert Series at “Gardens of LaFortune,” from May to September 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207209)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a Memorandum of Agreement from the Sheriff, with United States Immigration and Customs Enforcement (ICE), a component of the Department of Homeland Security and the Tulsa County Sheriff's Department. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207210)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a request from Engineers, for approval of a Programming Resolution for a County Bridge BR Project located on Cincinnati Avenue, 0.5 miles south of 86th Street North, over Delaware Creek overflow. It will be constructed under the Federal Bridge Replacement (BR) Program and will replace two narrow, deficient wood trestle bridges presently rated at 8 and 9 tons. The estimated cost for this project is \$500,000. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207211)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request from INCOG, for approval of the execution of the Cooperation Agreements with the following cities and towns for the purpose of participation in a Tulsa County CDBG Urban County Program; and to authorize submittal of qualification documents to HUD for the purpose of participating in the HUD CDBG Urban County Program:

1. Bixby (Clerk's Misc. File No. 207212)
2. Broken Arrow (Clerk's Misc. File No. 207213)

Monday, July 2, 2007 - Continued

3. Collinsville (Clerk's Misc. File No. 207214)
4. Glenpool (Clerk's Misc. File No. 207215)
5. Jenks (Clerk's Misc. File No. 207216)
6. Owasso (Clerk's Misc. File No. 207217)
7. Sand Springs (Clerk's Misc. File No. 207218)
8. Sapulpa (Clerk's Misc. File No. 207219)
9. Skiatook (Clerk's Misc. File No. 207220)
10. Sperry (Clerk's Misc. File No. 207221)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from the Board of County Commissioners to declare a section line, a “reserved section line,” pursuant to 69 O.S. §1201. This section line is more particularly described as:

A Statutory Section Sine Right of Way situated in THE BLUFFS, an Addition in Tulsa County, State of Oklahoma, which is 24.75 feet in width on either side of the Section Line which runs North and South between Section Five (5), Township Nineteen (19) North, Range Ten (10) East of the Indian Base and Meridian; and Section Six (6), Township Nineteen (19) North, Range Ten (10) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207222)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from Engineers to declare the section line open in the N/2, NE/4, which does not have access other than the section line right-of-way between Sections 21 and 28, Township 19N, Range 10E. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207223)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from Tulsa Area Emergency Management Agency, to designate replacement Receiving Officer naming John Campbell to replace Joe Iverson, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207224)

Moved by Perry, seconded by Smaligo, to approve and authorize execution, as needed, the following Agreements:

1. *Board of County Commissioners - LandPlan Consultants, Inc., for Mohawk Owasso Trail/Bikeway Project Design and Construction Phase Services. (Clerk's Misc. File No. 207225)
2. Board of County Commissioners - Southern Corrections Systems, Inc., for renewal of CMF #203912 for FY 2007-08. (Clerk's Misc. File No. 207226)
3. CC Health - OSDH, for “Take Charge,” from 7/01/07-6/30/08; at a cost of \$129,094.00. (Clerk's Misc. File No. 207227)
4. CC Health - Bowman Internet Systems, for Intranet Service from 7/1/07-6/30/08; at a cost of \$4,774.00. (Clerk's Misc. File No. 207228)
5. CC Health - Thermo Electron Corporation, for maintenance/service for ICP Sequential Spectrophotometer and TJA 300 AutoSampler and GC95Z Furnace in EHS laboratory, from 7/31/07-8/1/08; at a cost of \$17,290.20 per year. (Clerk's Misc. File No. 207229)
6. County Clerk - Get Imaging, for renewal of CMF #202687 for FY 2007-08. (Clerk's Misc. File No. 207236)
7. County Clerk - Guaranty Abstract Company, for renewal of CMF #202865 for FY 2007-08. (Clerk's Misc. File No. 207231)
8. County Clerk - Vault Management, for renewal of CMF #202689 for FY 2007-08. (Clerk's Misc. File No. 207232)
9. County Clerk - Xerox Corporation, for renewal of CMF #203077 for FY 2007-08. (Clerk's Misc. File No. 207233)
10. County Clerk - Xerox Corporation, for renewal of CMF #203078 for FY 2007-08. (Clerk's Misc. File No. 207234)
11. County Clerk - Xerox Corporation, for renewal of CMF #203079 for FY 2007-08. (Clerk's Misc. File No. 207235)
12. County Clerk - Xerox Corporation, for renewal of CMF #203080 for FY 2007-08. (Clerk's Misc. File No. 207236)

Monday, July 2, 2007 - Continued

13. Highways Construction Division - BMI Systems Corporation, for renewal of CMF #205706 for FY 2007-08. (Clerk's Misc. File No. 207237)
 14. Highways Construction Division - BMI Systems Corporation, for renewal of CMF #205705 for FY 2007-08. (Clerk's Misc. File No. 207238)
 15. Highways Construction Division - BMI Systems Corporation, for renewal of CMF #202111 for FY 2007-08. (Clerk's Misc. File No. 207239)
 16. Highways Construction Division - BMI Systems Corporation, for renewal of CMF #205704 for FY 2007-08. (Clerk's Misc. File No. 207240)
 17. Highways Construction Division - BMI Systems Corporation, for renewal of CMF #200880 for FY 2007-08. (Clerk's Misc. File No. 207241)
 18. Highways Construction Division - BMI Systems Corporation, for renewal of CMF #200759 for FY 2007-08. (Clerk's Misc. File No. 207242)
 19. Juvenile Bureau - City of Tulsa, for renewal of CMF #202625 for FY 2007-08. (Clerk's Misc. File No. 207243)
 20. MIS - Faith Foreclosure Services, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207244)
 21. Parks - Bixby Public Schools, for renewal of CMF #204183 for FY 2007-08. (Clerk's Misc. File No. 207245)
 22. Parks - Bottling Group LLC dba The Pepsi Bottling Group, for renewal of CMF #203251 for FY 2007-08. (Clerk's Misc. File No. 207246)
 23. Parks - Guardian Security Systems, Inc, for renewal of CMF #203518 for FY 2007-08. (Clerk's Misc. File No. 207276)
 24. Parks - KTUL Television, Inc., for renewal of CMF #203031 for FY 2007-08. (Clerk's Misc. File No. 207247)
 25. Parks - Sno to Go dba Jerry Hensley, for renewal of CMF #203033 for FY 2007-08. (Clerk's Misc. File No. 207248)
 26. Parks - SESAC, for Performance License. (Clerk's Misc. File No. 207249)
 27. Parks - Tulsa Park Friends, for renewal of CMF #203586 for FY 2007-08. (Clerk's Misc. File No. 207250)
 28. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #203090 for FY 2007-08. (Clerk's Misc. File No. 207251)
 29. *Sheriff - Cox Business Services, for internet service. (Clerk's Misc. File No. 207252)
- *District Attorney has not approved as to form.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. Board of County Commissioners - Architectural Services for a New Community Center at Chandler Park, a 4 to Fix Project #42. (Clerk's Misc. File No. 207253)
 2. Sheriff - Uniforms and Accessories. (Clerk's Misc. File No. 207254)
- RFQ #1 to be received 7/20/07 by 4:00 p.m. and to open on 7/23/07 at 9:30 a.m.
Bid #2 to open on 7/30/07 at 9:30 a.m.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Inventory Resolution:

1. County Clerk - junked: 2-Steel file cabinets, item #5000104074 & 5000104075, purch. 1/1/76 for \$100 ea. (Clerk's Misc. File No. 207255)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Sole Source:

1. Juvenile Bureau - Warehouse Market, for special needs and requirements for groceries at Juvenile Detention and Lakeside Home, due to fluctuation of children. (Clerk's Misc. File No. 207256)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the following Travel/Training requests:

1. Election Board - 15 Employees to attend the Oklahoma State Election Board's Annual Summer Seminar in Oklahoma City, on 8/3/07; at an estimated cost of \$1,200, with funds available. (Clerk's Misc. File No. 207257)

Monday, July 2, 2007 - Continued

2. MIS - Larry Phegley and Donna Mathena to attend GFOA's ERP Project Management Training from 10/24-26/07 in Chicago, IL; at a projected cost of \$2,485.00 per person. (Clerk's Misc. File No. 207258)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Seran, Jackie (Clerk's Misc. File No. 207259)	Trnsfr. to Parks		7/1/07
<u>COURT SERVICES</u>			
Reeder, Joseph	Reg. Appt.	\$1,846	7/1/07
McRenolds, Samuel (Clerk's Misc. File No. 207260)	Reg. Appt.	\$1,846	7/1/07
<u>ELECTION BOARD</u>			
Helt, Diane Rtn. from FMLA (Clerk's Misc. File No. 207261)	\$2,080		7/9/07
<u>PARKS</u>			
Alexander, Martina		Resign	6/27/07
Darris, Jessica		Resign.	6/27/07
Hunter, Tekeshia		Resign.	6/27/07
Lang, Geneva		Resign.	6/27/07
Roberts, Brandon		Resign.	6/25/07
Sanders, Pamela		Resign.	6/27/07
Walters, Larissa		Resign.	6/27/07
Searan, Jackie Paul	Trnsfr. from Bld. Ops	\$2,100	7/1/07
West, Jason O. (Clerk's Misc. File No. 207262)	Provis.	\$3,163	7/9/07

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to accept and file the following CC Health

Documents:

TRAVEL/TRAINING:

a) Lori Franklin attended Take Charge Regional Nurse Meeting in OKC, OK on 6/7-8/07; cost not to exceed \$232.31; b) Linda Muirheid attended Tulsa Partners Nania Advisory Board Banquet in Tulsa, OK on 6/21/07; cost not to exceed \$25; c) Katherine Rockstroh, Jennifer Wattoff, Kristen King, & LeighAnn Montgomery to Child Abuse Medical Examiner Training in OKC, OK on 7/26-27/07; cost not to exceed \$721.70; d) Brandi King to National Fetal & Infant Mortality Review Program Conference in Arlington, VA on 8/1-4/07; cost not to exceed \$1,190.76; e) Joann Calloway to Dream Weaver 6 – Level 1, in Tulsa, OK on 8/8/07; cost not to exceed \$200; f) Joann Calloway to Publisher 2003 – Level 1, in Tulsa, OK on 9/12/07; cost not to exceed \$200; g) Joann Calloway to Excel 2003 Introduction to VBA in Tulsa, OK on 9/14/07; cost not to exceed \$200; h) Joann Calloway to take on-line course, Human Anatomy & Physiology Medical Terms in Tulsa, OK on 10/1-25/07; cost not to exceed \$1,150; i) *Brenda Dale to take course, Accounting & Finance Environment, Summer 2007, Southern Nazarene University; cost not to exceed \$298.13; j) *Alesia Landis to take courses: Pathophysiology; Spiritual Care of Client; Nursing Ethics; Nursing Research, Summer 2007, Oklahoma Wesleyan University; cost not to exceed \$1,291.88. (Clerk's Misc. File No. 207268)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Heise, Brenden W.	Temp./hrly.	\$6.00/hr.	6/28/07
Hambrick, Jessica O.	Temp./hrly.	\$10.00/hr.	7/2/07
Davis, Coelenta M.	Rehire-Temp./hrly.	\$12.34/hr.	7/2/07
Medina, Belen	4% End of Probat. & 2.5% COLA Adj.; Org. Chg. to 6419-5010	\$2,162	7/1/07
Franklin, Tracey T.	2.5% COLA Adj.	\$2,141	7/1/07
Franklin, Tracey T.	Resign.		7/13/07
Shawnee, Jacqueline	Promo. & Org. Chg. to 6110-5010	\$2,702	7/1/07

(Clerk's Misc. File No. 207269)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Monday, July 2, 2007 - Continued

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No blanket encumbrances.

Zoning Appeal from Tulsa Metropolitan Area Planning Commission, CZ-386 rezoning application denied IL from AG by TMAPC 6/7/07, location; South of the southwest Corner of East 116th Street North and North Yale Avenue, deferred to 7/16/07 per Commissioner Smaligo.

Moved by Miller, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

<u>2007 - 2008 GENERAL FUND</u>			
070709	ADMINISTRATIVE SERVICES	PAYROLL	1,033.75
070709	COURT CLERK	PAYROLL	230.80
070709	ELECTION BOARD	PAYROLL	1,673.98
070709	PARKS	PAYROLL	38,928.01
070709	JUVENILE BUREAU	PAYROLL	426.00
070709	OKLAHOMA DHS	DEDUCTS	202.00
070709	BANK ONE, IRS	FED W/H	1,713.12
070709	BANK ONE, IRS	FICA	5,244.27
070709	BANK ONE, IRS	HI FICA	1,226.48
070709	BANK OF OKLAHOMA	STATE W/H	487.00
<u>2007 - 2008 JUVENILE CASH FUND</u>			
070709	JUVENILE BUREAU	PAYROLL	69.23
070709	BANK ONE, IRS	FICA	8.58
070709	BANK ONE, IRS	HI FICA	2.01
<u>2007 - 2008 SHERIFF CASH FUND</u>			
070709	SHERIFF	PAYROLL	15,197.27
070709	BANK ONE, IRS	FED W/H	858.66
070709	BANK ONE, IRS	FICA	1,884.46
070709	BANK ONE, IRS	HI FICA	440.72
070709	BANK OF OKLAHOMA	STATE W/H	309.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
070709	HIGHWAY MAINTENANCE	PAYROLL	529.43
070709	TC EMPL RETIREMENT	DEDUCTS	63.53
070709	BANK ONE, IRS	FED W/H	5.53
070709	BANK ONE, IRS	FICA	65.65
070709	BANK ONE, IRS	HI FICA	15.35
070709	BANK OF OKLAHOMA	STATE W/H	3.00
<u>2007 - 2008 CITY COUNTY HEALTH LEVY</u>			
070709	CC HEALTH	PAYROLL	20,314.46
070709	BANK ONE, IRS	FED W/H	1,899.10
070709	BANK ONE, IRS	FICA	2,519.00
070709	BANK ONE, IRS	HI FICA	589.11
070709	BANK OF OKLAHOMA	STATE W/H	646.00
<u>2007 - 2008 TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
070709	J DENNIS SEMLER	NET PAY - GENERAL	36,655.05
070709	J DENNIS SEMLER	NET PAY - JUVENILE	63.94
070709	J DENNIS SEMLER	NET PAY - SHERIFF	12,866.98
070709	J DENNIS SEMLER	NET PAY - HIGHWAY T-CASH	480.41
070709	J DENNIS SEMLER	NET PAY - CC HEALTH	16,215.30

Monday, July 2, 2007 - Continued

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

MANUAL PURCHASE ORDERS			
720595	GODADDY.COM	SECURITY CERTIFICATE	1,439.91
714067	COMPSOURCE OKLAHOMA	EMPLOYEE INS	122,152.00
700000	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	76.09
721095	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	13,081.89
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			