

(2<sup>nd</sup> Amended Agenda of meeting was posted in the central and outside lobby of the Ray Jordan  
Tulsa County Administration Building on August 17, 2018 at 9:19 a.m.)

MINUTES  
Monday, August 20, 2018

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman, represented by Chief Deputy Vicki Adams; Karen Keith, Member, represented by Chief Deputy John Fothergill; Mike Craddock, Member; and Michael Willis, Tulsa County Clerk, represented by Whitney Alexander.

Vicki Adams, Chairman Pro Tem, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Craddock, seconded by Fothergill, to approve the minutes of the Management Conference Meeting of August 9, 2018; and the Board of County Commissioner’s Meeting of August 13, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the following reports:

- 1. Assessor - Monthly Revolving for 7/18 (Clerk’s Misc. File No. 245662)
- 2. Court Clerk - Monthly for 7/18 (Clerk’s Misc. File No. 245663)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, 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 Aluminum Sign Blanks were received and opened. The bidders being two (2) in number are as follows:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Mandel Metals, Inc. dba US<br>Standard Sign | by item | (Clerk’s Misc. File No. 245664) |
| 2. Vulcan, Inc. dba Vulcan<br>Aluminum         | by item | (Clerk’s Misc. File No. 245665) |

Moved by Craddock, seconded by Fothergill, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 27, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Sealed bids for Asphalt (Types A, B, C, D) were received and opened. The bidders being four (4) in number are as follows:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. APAC-Central, Inc.              | by item | (Clerk’s Misc. File No. 245666) |
| 2. Dunham’s Asphalt Services, Inc. | by item | (Clerk’s Misc. File No. 245667) |
| 3. Millennial Asphalt              | by item | (Clerk’s Misc. File No. 245668) |
| 4. Tulsa Asphalt, LLC              | by item | (Clerk’s Misc. File No. 245669) |

Moved by Fothergill, seconded by Craddock, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 27, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Sealed bids for Inmate E-Cigarettes were received and opened. The bidders being three (3) in number are as follows:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Romo, LLC dba Crossbar<br>Electronic Cigarettes | by item | (Clerk’s Misc. File No. 245670) |
| 2. Custom Technologies, LLC                        | by item | (Clerk’s Misc. File No. 245671) |

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3. Keefe Group, LLC dba Keefe Supply Company by item (Clerk's Misc. File No. 245672)

Moved by Craddock, seconded by Fothergill, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on August 27, 2018. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve the following bid awards:

1. Parks - Turf Covers - to reject bid received. The bid was not according to bid specifications and therefore failed to meet the Park Department's needs (Clerk's Misc. File No. 245673)
2. TC Departments - Overhead Door Maintenance, Repair Parts and Labor - to Tulsa Overhead Door, LLC, the only bid received, but it is within budgeted expectations. This award is for one year beginning 8/25/18 (Clerk's Misc. File No. 245674)
3. TC Departments - Plumbing Installation, Maintenance and Repair - to DaVco Mechanical Contractors, Inc., the only bid received but has been satisfactory in the past. This award is for one year beginning 8/25/18 (Clerk's Misc. File No. 245675)
4. TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) - Grocery Products - to Performance Foodservice, the only bid received but it is within budgeted expectations and meets the department's needs for food. This award is for one year beginning 8/31/18 (Clerk's Misc. File No. 245676)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve Addendum #1 from the Board of County Commissioners to the Request for Qualifications for Tulsa County Administration Building(s) - Construction Management Advisor Services, to provide answers to vendor submitted questions.

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245677)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman Pro Tem, the First Amendment and Renewal from Parks, to the agreement with City of Glenpool and South County Soccer Club for the Glenpool Soccer Complex, CMF #243799. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245678)

Moved by Craddock, seconded by Fothergill, to approve Amendment #1 from TC Departments, to the Award for Automotive Glass Replacement to Safelite Fulfilment, Inc., CMF #242477, to extend the award for one year beginning 8/31/18. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245679)

Moved by Fothergill, seconded by Craddock, to approve Amendment #1 from TC Departments, to the award for Portable Toilets to At Your Service Rentals, CMF #242677, to renew the award for one year beginning 9/20/18. At Your Service Rentals has agreed to keep pricing that is currently in place with no changes to the terms of the bid. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245680)

Moved by Fothergill, seconded by Adams, to approve and authorize execution by the Chairman Pro Tem, Amendment #5 from the Board of County Commissioners, to the Ground Lease with Iron Gate, Inc., CMF #244060, to provide Lessee with additional time to inspect the property. Upon roll call, Craddock, no; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245681)

Moved by Craddock, seconded by Fothergill, to approve Amendment #5 from Building Operations, to the award for trash service to American Waste Control, Inc., CMF #239077, to

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increase the pickup days from 4 days to 5 days on the service of the two (2) 8 cu. yard containers located at the Tulsa County Courthouse and Administration Building. The price will increase from \$410 per month to \$512 per month. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes.

Motion carried. (Clerk's Misc. File No. 245682)

Moved by Fothergill, seconded by Craddock, to approve the gasoline and diesel fuel quotes for the week ending 8/27/18. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245683)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 7/11/18 to 8/15/18:

- 116** 1 CO CONTRIB 23203644 404425 BUA CO CONTR \$128.10; 2 CO CONTRIB 23203644 506080 BUA CO CONTR \$128.10
- 117** 1 CO CONTRIB 23203644 506080 BUA DOC \$71,145; 2 CO CONTRIB 23203644 404041 BUA DOC \$71,145
- 171** 1 CRT CL REV 20404026 505539 BUA ROLLFOWARD \$86,605.61; 2 CRT CL REV 20404026 404990 BUA ROLLFOWARD \$86,605.61
- 176** 1 CRT CL REV 20404026 404079 BUA CT13V \$4,418; 2 CRT CL REV 20404026 506082 BUA CT13V \$4,418
- 182** 1 CO CONTRIB 23203646 404228 BUA ATM FEES \$127.50; 2 CO CONTRIB 23203646 505969 BUA ATM FEES \$127.50
- 239** 1 CO CONTRIB 23203644 404070 BUA SOC SEC \$6,600; 2 CO CONTRIB 23203644 505969 BUA SOC SEC \$6,600
- 357** 1 CO CONTRIB 23203647 442500 BUA AUG18USTAX \$164,469.12; 2 CO CONTRIB 23203647 506080 BUA AUG18USTAX \$164,469.12; 3 CO CONTRIB 23203647 442500 BUA AUG18USTAX \$22,304.79; 4 CO CONTRIB 23203647 506080 BUA AUG18USTAX \$22,304.79
- 359** 1 JUV CASH 26003995 442500 BUA AUG18USTAX \$35,172.94; 2 JUV CASH 26003995 807970 BUA AUG18USTAX \$35,172.94
- 360** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$2,207.30; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$2,207.30
- 362** 1 SALES TAX 25004500 404407 BUA AUGUTINT \$291.02; 2 SALES TAX 25004525 807970 BUA AUGUTINT \$291.02
- 385** 1 ASSRS FEE 21203100 505564 BUA ROLLFORWAR \$672.50; 2 ASSRS FEE 21203100 505849 BUA ROLLFORWAR \$750.86; 3 ASSRS FEE 21203100 607071 BUA ROLLFORWAR \$2,130.31; 4 ASSRS FEE 21203100 807970 BUA ROLLFORWAR \$1,222.75; 5 ASSRS FEE 21203100 404990 BUA ROLLFORWAR \$4,776.42; 6 ASSRS FEE 21203100 807970 BUA ROLLFORWAR \$1,925.75; 7 ASSRS FEE 21203100 404992 BUA ROLLFORWAR \$1,925.75
- 388** 1 SPEC COURT 22504325 506130 BUA ROLLFORWAR \$18,438.36; 2 SPEC COURT 22504325 404990 BUA ROLLFORWAR \$18,438.36; 3 SPEC COURT 22504350 506130 BUA ROLLFORWAR \$34,089.12; 4 SPEC COURT 22504350 404990 BUA ROLLFORWAR \$34,089.12
- 390** 1 COMMISSARY 23953595 505010 BUA ROLLFORWAR \$15,968.98; 2 COMMISSARY 23953595 505020 BUA ROLLFORWAR \$9,524.16; 3 COMMISSARY 23953595 505030 BUA ROLLFORWAR \$27,317.53; 4 COMMISSARY 23953595 505080 BUA ROLLFORWAR \$9,333.45; 5 COMMISSARY 23953595 505081 BUA ROLLFORWAR \$6,972.61; 6 COMMISSARY 23953595 505110 BUA ROLLFORWAR \$23,338.95; 7 COMMISSARY 23953595 505120 BUA ROLLFORWAR \$9,811.51; 8 COMMISSARY 23953595 505130 BUA ROLLFORWAR \$553.63; 9 COMMISSARY 23953595 505140 BUA ROLLFORWAR \$16,206.88; 10 COMMISSARY 23953595 505145 BUA ROLLFORWAR \$5,454.84; 11 COMMISSARY 23953595 505150 BUA ROLLFORWAR \$871.08; 12 COMMISSARY 23953595 505170 BUA ROLLFORWAR \$11,160.72; 13 COMMISSARY 23953595 505185 BUA ROLLFORWAR \$71; 14 COMMISSARY 23953595 505195 BUA ROLLFORWAR \$950; 15 COMMISSARY 23953595 505198 BUA ROLLFORWAR \$2,000; 16 COMMISSARY 23953595 505199 BUA ROLLFORWAR \$2,000; 17 COMMISSARY 23953595 505560 BUA ROLLFORWAR \$284.18; 18 COMMISSARY 23953595 505849 BUA ROLLFORWAR \$26,283.93; 19 COMMISSARY 23953595 505865 BUA ROLLFORWAR \$1,770; 20 COMMISSARY 23953595 505889 BUA ROLLFORWAR \$326.80; 21 COMMISSARY 23953595 505930 BUA ROLLFORWAR \$37,721.09; 22 COMMISSARY 23953595 505974 BUA ROLLFORWAR \$365.12; 23 COMMISSARY 23953595 506082 BUA ROLLFORWAR \$60,056.86; 24 COMMISSARY 23953595 506162 BUA ROLLFORWAR \$5,822.79; 25 COMMISSARY 23953595 506450 BUA ROLLFORWAR \$3,062.60; 26 COMMISSARY 23953595 607050 BUA ROLLFORWAR \$519.34; 27

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COMMISSARY 23953595 607071 BUA ROLLFORWAR \$2,184.63; 28 COMMISSARY 23953595 607079 BUA ROLLFORWAR \$46,794.67; 29 COMMISSARY 23953595 807970 BUA ROLLFORWAR \$681.19; 30 COMMISSARY 23953595 404990 BUA ROLLFORWAR \$327,408.54; 31 COMMISSARY 23953595 807970 BUA ROLLFORWAR \$35,880.11; 32 COMMISSARY 23953595 404992 BUA ROLLFORWAR \$35,880.11

**403** 1 SPEC COURT 22504325 404251 BUA DRUG CRT \$2,910.68; 2 SPEC COURT 22504325 506130 BUA DRUG CRT \$2,910.68

**405** 1 CO CONTRIB 23203646 404044 BUA BONDFEES \$4,676.83; 2 CO CONTRIB 23203646 505969 BUA BONDFEES \$4,676.83

**423** 1 CO CL REC 24003325 807970 BUA ROLLFORWAR \$2,036,233.09; 2 CO CL REC 24003325 404990 BUA ROLLFORWAR \$2,036,233.09; 3 CO CL REC 24003325 505565 BUA ROLLFORWAR \$20,000; 4 CO CL REC 24003325 404990 BUA ROLLFORWAR \$20,000; 5 CO CL REC 24003325 404992 BUA ROLLFORWAR \$13,062; 6 CO CL REC 24003325 807970 BUA ROLLFORWAR \$13,062

**439** 1 LIEN FEE 24103350 807970 BUA ROLLFORWAR \$41,621.19; 2 LIEN FEE 24103350 404990 BUA ROLLFORWAR \$41,621.19; 3 LIEN FEE 24103350 807970 BUA ROLLFORWAR \$541,892.90; 4 LIEN FEE 24103350 404992 BUA ROLLFORWAR \$541,892.90

**444** 1 LAW LIBR 41008000 505010 BUA ROLLFORWAR \$4,333.34; 2 LAW LIBR 41008000 505030 BUA ROLLFORWAR \$2,165.89; 3 LAW LIBR 41008000 505086 BUA ROLLFORWAR \$25; 4 LAW LIBR 41008000 505110 BUA ROLLFORWAR \$1,152.08; 5 LAW LIBR 41008000 505120 BUA ROLLFORWAR \$2,245.49; 6 LAW LIBR 41008000 505130 BUA ROLLFORWAR \$355.02; 7 LAW LIBR 41008000 505140 BUA ROLLFORWAR \$1,739.88; 8 LAW LIBR 41008000 505145 BUA ROLLFORWAR \$73.10; 9 LAW LIBR 41008000 505150 BUA ROLLFORWAR \$16.43; 10 LAW LIBR 41008000 505185 BUA ROLLFORWAR \$2; 11 LAW LIBR 41008000 505195 BUA ROLLFORWAR \$300; 12 LAW LIBR 41008000 505198 BUA ROLLFORWAR \$300; 13 LAW LIBR 41008000 505199 BUA ROLLFORWAR \$948.22; 14 LAW LIBR 41008000 505670 BUA ROLLFORWAR \$44,831.10; 15 LAW LIBR 41008000 404990 BUA ROLLFORWAR \$58,487.55; 16 LAW LIBR 41008000 807970 BUA ROLLFORWAR \$1,977.80; 17 LAW LIBR 41008000 404992 BUA ROLLFORWAR \$1,977.80

**448** 1 CC HLT DES 45104725 807970 BUA ROLLFORWAR \$500,000; 2 CC HLT DES 45104725 404990 BUA ROLLFORWAR \$500,000; 3 CC HLT DES 45107525 807970 BUA ROLLFORWAR \$1,001,699.21; 4 CC HLT DES 45107525 404990 BUA ROLLFORWAR \$1,001,699.21; 5 CC HLT DES 45107550 807970 BUA ROLLFORWAR \$150,068.81; 6 CC HLT DES 45107550 404990 BUA ROLLFORWAR \$150,068.81; 7 CC HLT DES 45107525 807970 BUA ROLLFORWAR \$13,091.71; 8 CC HLT DES 45107525 404992 BUA ROLLFORWAR \$13,091.71

**460** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$50,990; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$30,000; 3 COMMISSARY 23953595 505010 BUA JAIL COM \$10,990; 4 COMMISSARY 23953595 505030 BUA JAIL COM \$10,000

**462** 1 MO CER FEE 29002975 505010 BUA ROLLFORWAR \$3,521.05; 2 MO CER FEE 29002975 505030 BUA ROLLFORWAR \$1,696.75; 3 MO CER FEE 29002975 505081 BUA ROLLFORWAR \$1,584.40; 4 MO CER FEE 29002975 505110 BUA ROLLFORWAR \$4,741.33; 5 MO CER FEE 29002975 505120 BUA ROLLFORWAR \$2,332.94; 6 MO CER FEE 29002975 505130 BUA ROLLFORWAR \$1,026.43; 7 MO CER FEE 29002975 505140 BUA ROLLFORWAR \$1,968.88; 8 MO CER FEE 29002975 505145 BUA ROLLFORWAR \$954.75; 9 MO CER FEE 29002975 505150 BUA ROLLFORWAR \$332.32; 10 MO CER FEE 29002975 505170 BUA ROLLFORWAR \$825.94; 11 MO CER FEE 29002975 505185 BUA ROLLFORWAR \$19; 12 MO CER FEE 29002975 505192 BUA ROLLFORWAR \$8; 13 MO CER FEE 29002975 505195 BUA ROLLFORWAR \$905; 14 MO CER FEE 29002975 505198 BUA ROLLFORWAR \$860; 15 MO CER FEE 29002975 505199 BUA ROLLFORWAR \$732.57; 16 MO CER FEE 29002975 505203 BUA ROLLFORWAR \$3,561.09; 17 MO CER FEE 29002975 505539 BUA ROLLFORWAR \$4,509.95; 18 MO CER FEE 29002975 505551 BUA ROLLFORWAR \$5,911.59; 19 MO CER FEE 29002975 505560 BUA ROLLFORWAR \$4,765.52; 20 MO CER FEE 29002975 505564 BUA ROLLFORWAR \$3,847; 21 MO CER FEE 29002975 505565 BUA ROLLFORWAR \$3,000; 22 MO CER FEE 29002975 505733 BUA ROLLFORWAR \$10,335.74; 23 MO CER FEE 29002975 505739 BUA ROLLFORWAR \$7,808.52; 24 MO CER FEE 29002975 505849 BUA ROLLFORWAR \$12,821.29; 25 MO CER FEE 29002975 505852 BUA ROLLFORWAR \$5,858.02; 26 MO CER FEE 29002975 505854 BUA ROLLFORWAR \$8,136.15; 27 MO CER FEE 29002975 505855 BUA ROLLFORWAR \$935; 28 MO CER FEE 29002975 505859 BUA ROLLFORWAR \$15,853.34; 29 MO CER FEE 29002975 505886 BUA ROLLFORWAR \$2,857.40; 30 MO CER FEE 29002975 505890 BUA ROLLFORWAR \$45,957.96; 31 MO CER FEE 29002975 505909 BUA ROLLFORWAR \$4,979.50; 32 MO CER FEE 29002975 505920 BUA ROLLFORWAR \$5,074.80; 33 MO CER FEE 29002975 505940 BUA ROLLFORWAR \$9,066.68; 34 MO CER FEE 29002975 607071 BUA ROLLFORWAR \$13,896.50; 35 MO CER FEE 29002975 607076 BUA ROLLFORWAR \$3,420.58; 36 MO CER FEE 29002975 807970 BUA ROLLFORWAR \$6,286.98; 37 MO CER FEE 29002975

404990 BUA ROLLFORWAR \$200,392.97; 38 MO CER FEE 29002975 807970 BUA ROLLFORWAR \$8,995; 39 MO CER FEE 29002975 404992 BUA ROLLFORWAR \$8,995

**465** 1 RESAL PROP 29103000 505010 BUA ROLLFORWAR \$526,015.66; 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$137,420.65; 2 RESAL PROP 29103000 505020 BUA ROLLFORWAR \$26,830.23; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$137,420.65; 3 RESAL PROP 29103000 505030 BUA ROLLFORWAR \$53,335.89; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$64,843.78; 4 RESAL PROP 29103000 505040 BUA ROLLFORWAR \$20,770.55; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$64,843.78; 5 RESAL PROP 29103000 505080 BUA ROLLFORWAR \$28,121.23; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$20,386.06; 6 RESAL PROP 29103000 505081 BUA ROLLFORWAR \$21,706.36; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$20,386.06; 7 RESAL PROP 29103000 505110 BUA ROLLFORWAR \$91,453.53; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$35,540.96; 8 RESAL PROP 29103000 505120 BUA ROLLFORWAR \$99,204.19; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$35,540.96; 9 RESAL PROP 29103000 505130 BUA ROLLFORWAR \$20,800.94; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$13,399.66; 10 RESAL PROP 29103000 505140 BUA ROLLFORWAR \$147,198.67; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$13,399.66; 11 RESAL PROP 29103000 505145 BUA ROLLFORWAR \$20,266.37; 12 RESAL PROP 29103000 505150 BUA ROLLFORWAR \$16,428.49; 13 RESAL PROP 29103000 505170 BUA ROLLFORWAR \$16,588.96; 14 RESAL PROP 29103000 505185 BUA ROLLFORWAR \$602.60; 15 RESAL PROP 29103000 505192 BUA ROLLFORWAR \$1,133; 16 RESAL PROP 29103000 505195 BUA ROLLFORWAR \$13,787.78; 17 RESAL PROP 29103000 505198 BUA ROLLFORWAR \$10,974.78; 18 RESAL PROP 29103000 505199 BUA ROLLFORWAR \$14,299.84; 19 RESAL PROP 29103000 505203 BUA ROLLFORWAR \$2,633.44; 20 RESAL PROP 29103000 505204 BUA ROLLFORWAR \$1,599.16; 21 RESAL PROP 29103000 505539 BUA ROLLFORWAR \$99,660; 22 RESAL PROP 29103000 505551 BUA ROLLFORWAR \$149,091.61; 23 RESAL PROP 29103000 505559 BUA ROLLFORWAR \$268.63; 24 RESAL PROP 29103000 505560 BUA ROLLFORWAR \$18,689.88; 25 RESAL PROP 29103000 505564 BUA ROLLFORWAR \$20,279.89; 26 RESAL PROP 29103000 505569 BUA ROLLFORWAR \$139.89; 27 RESAL PROP 29103000 505660 BUA ROLLFORWAR \$192.87; 28 RESAL PROP 29103000 505733 BUA ROLLFORWAR \$8,924.40; 29 RESAL PROP 29103000 505739 BUA ROLLFORWAR \$4,720.32; 30 RESAL PROP 29103000 505814 BUA ROLLFORWAR \$332.79; 31 RESAL PROP 29103000 505849 BUA ROLLFORWAR \$20,118.23; 32 RESAL PROP 29103000 505851 BUA ROLLFORWAR \$303; 33 RESAL PROP 29103000 505852 BUA ROLLFORWAR \$439.98; 34 RESAL PROP 29103000 505853 BUA ROLLFORWAR \$3,253.25; 35 RESAL PROP 29103000 505854 BUA ROLLFORWAR \$63,711.01; 36 RESAL PROP 29103000 505855 BUA ROLLFORWAR \$30,598.51; 37 RESAL PROP 29103000 505859 BUA ROLLFORWAR \$21,597.86; 38 RESAL PROP 29103000 505883 BUA ROLLFORWAR \$216,712.83; 39 RESAL PROP 29103000 505889 BUA ROLLFORWAR \$25,702.52; 40 RESAL PROP 29103000 505890 BUA ROLLFORWAR \$241,856.09; 41 RESAL PROP 29103000 505909 BUA ROLLFORWAR \$1,286.76; 42 RESAL PROP 29103000 505920 BUA ROLLFORWAR \$8,448.65; 43 RESAL PROP 29103000 505940 BUA ROLLFORWAR \$758.45; 44 RESAL PROP 29103000 505974 BUA ROLLFORWAR \$5,604; 45 RESAL PROP 29103000 506184 BUA ROLLFORWAR \$4,632; 46 RESAL PROP 29103000 506185 BUA ROLLFORWAR \$2,985,664.52; 47 RESAL PROP 29103000 506450 BUA ROLLFORWAR \$62,993.32; 48 RESAL PROP 29103000 607040 BUA ROLLFORWAR \$8,632.26; 49 RESAL PROP 29103000 607042 BUA ROLLFORWAR \$2,593.36; 50 RESAL PROP 29103000 607050 BUA ROLLFORWAR \$7,083.82; 51 RESAL PROP 29103000 607060 BUA ROLLFORWAR \$519.92; 52 RESAL PROP 29103000 607071 BUA ROLLFORWAR \$45,393.27; 53 RESAL PROP 29103000 607076 BUA ROLLFORWAR \$32,729.89; 54 RESAL PROP 29103000 607079 BUA ROLLFORWAR \$655.82; 55 RESAL PROP 29103000 807970 BUA ROLLFORWAR \$13,539.34; 56 RESAL PROP 29103000 404990 BUA ROLLFORWAR \$5,240,880.61; 57 RESAL PROP 29103000 807970 BUA ROLLFORWAR \$1,242,141.56; 58 RESAL PROP 29103000 404992 BUA ROLLFORWAR \$1,242,141.56

**477** 1 HWY TCASH 30002325 404550 BUA ENLOW \$18,355; 2 HWY TCASH 30002325 807970 BUA ENLOW \$18,355

**478** 1 JUV CASH 26003985 505010 BUA ROLLFORWAR \$34,255.90; 2 JUV CASH 26003985 505020 BUA ROLLFORWAR \$6,740; 3 JUV CASH 26003985 505130 BUA ROLLFORWAR \$63.70; 4 JUV CASH 26003985 505140 BUA ROLLFORWAR \$1,703.05; 5 JUV CASH 26003985 505145 BUA ROLLFORWAR \$287; 6 JUV CASH 26003985 505150 BUA ROLLFORWAR \$270.70; 7 JUV CASH 26003985 505170 BUA ROLLFORWAR \$427; 8 JUV CASH 26003985 505185 BUA ROLLFORWAR \$7; 9 JUV CASH 26003985 505192 BUA ROLLFORWAR \$399; 10 JUV CASH 26003985 505195 BUA ROLLFORWAR \$600; 11 JUV CASH 26003985 505198 BUA ROLLFORWAR \$480; 12 JUV CASH 26003985 505199 BUA ROLLFORWAR \$884; 13 JUV CASH 26003985 404990 BUA ROLLFORWAR \$46,117.35; 14 JUV CASH 26003995 807970 BUA ROLLFORWAR \$1,457,184.94; 15 JUV CASH 26003995 404990 BUA ROLLFORWAR \$1,457,184.94; 16 JUV CASH 26003900 807970 BUA

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ROLLFORWAR \$190,720.61; 17 JUV CASH 26003900 404992 BUA ROLLFORWAR \$190,720.61

**526** 1 HWY TCASH 30002300 807970 BUA ROLLFORW \$500,084.23; 2 HWY TCASH 30002300 404990 BUA ROLLFORW \$500,084.23; 3 HWY TCASH 30002310 807970 BUA ROLLFORW \$2,884.11; 4 HWY TCASH 30002310 404990 BUA ROLLFORW \$2,884.11; 5 HWY TCASH 30002325 505010 BUA ROLLFORW \$90,126.54; 6 HWY TCASH 30002325 505020 BUA ROLLFORW \$99,795.66; 7 HWY TCASH 30002325 505030 BUA ROLLFORW \$5,907.08; 8 HWY TCASH 30002325 505080 BUA ROLLFORW \$42,687.25; 9 HWY TCASH 30002325 505081 BUA ROLLFORW \$1,639.08; 10 HWY TCASH 30002325 505110 BUA ROLLFORW \$9,514.79; 11 HWY TCASH 30002325 505120 BUA ROLLFORW \$16,852.82; 12 HWY TCASH 30002325 505130 BUA ROLLFORW \$1,225.07; 13 HWY TCASH 30002325 505140 BUA ROLLFORW \$44,235.65; 14 HWY TCASH 30002325 505145 BUA ROLLFORW \$5,131.36; 15 HWY TCASH 30002325 505150 BUA ROLLFORW \$660.76; 16 HWY TCASH 30002325 505170 BUA ROLLFORW \$37,490.33; 17 HWY TCASH 30002325 505185 BUA ROLLFORW \$54; 18 HWY TCASH 30002325 505195 BUA ROLLFORW \$2,790; 19 HWY TCASH 30002325 505195 BUA ROLLFORW \$5,960; 20 HWY TCASH 30002325 505199 BUA ROLLFORW \$5,943.10; 21 HWY TCASH 30002325 505590 BUA ROLLFORW \$71,463.33; 22 HWY TCASH 30002325 505847 BUA ROLLFORW \$7,551; 23 HWY TCASH 30002325 505849 BUA ROLLFORW \$112,933.48; 24 HWY TCASH 30002325 506450 BUA ROLLFORW \$1,080.01; 25 HWY TCASH 30002325 607060 BUA ROLLFORW \$46,358.84; 26 HWY TCASH 30002325 807970 BUA ROLLFORW \$163,777.33; 27 HWY TCASH 30002325 404990 BUA ROLLFORW \$773,177.48; 28 HWY TCASH 30002330 505010 BUA ROLLFORW \$62,087.62; 29 HWY TCASH 30002330 505020 BUA ROLLFORW \$166.88; 30 HWY TCASH 30002330 505030 BUA ROLLFORW \$5,196.63; 31 HWY TCASH 30002330 505040 BUA ROLLFORW \$7,236; 32 HWY TCASH 30002330 505081 BUA ROLLFORW \$25.70; 33 HWY TCASH 30002330 505110 BUA ROLLFORW \$3,874.08; 34 HWY TCASH 30002330 505120 BUA ROLLFORW \$14,385.69; 35 HWY TCASH 30002330 505130 BUA ROLLFORW \$554.34; 36 HWY TCASH 30002330 505140 BUA ROLLFORW \$6,387.68; 37 HWY TCASH 30002330 505145 BUA ROLLFORW \$2,098.14; 38 HWY TCASH 30002330 505150 BUA ROLLFORW \$135.16; 39 HWY TCASH 30002330 505170 BUA ROLLFORW \$16,652.65; 40 HWY TCASH 30002330 505180 BUA ROLLFORW \$4.89; 41 HWY TCASH 30002330 505185 BUA ROLLFORW \$35; 42 HWY TCASH 30002330 505195 BUA ROLLFORW \$1,690; 43 HWY TCASH 30002330 505198 BUA ROLLFORW \$3,200; 44 HWY TCASH 30002330 505199 BUA ROLLFORW \$3,110.75; 45 HWY TCASH 30002330 505590 BUA ROLLFORW \$3,476.74; 46 HWY TCASH 30002330 505849 BUA ROLLFORW \$4,703.02; 47 HWY TCASH 30002330 506450 BUA ROLLFORW \$252.73; 48 HWY TCASH 30002330 607079 BUA ROLLFORW \$545.65; 49 HWY TCASH 30002330 807970 BUA ROLLFORW \$158,418.36; 50 HWY TCASH 30002330 404990 BUA ROLLFORW \$294,237.71; 51 HWY TCASH 30002335 505010 BUA ROLLFORW \$133,308.36; 52 HWY TCASH 30002335 505020 BUA ROLLFORW \$1,968.82; 53 HWY TCASH 30002335 505030 BUA ROLLFORW \$9,067; 54 HWY TCASH 30002335 505080 BUA ROLLFORW \$3,451.89; 55 HWY TCASH 30002335 505081 BUA ROLLFORW \$2,628.44; 56 HWY TCASH 30002335 505110 BUA ROLLFORW \$7,550.64; 57 HWY TCASH 30002335 505120 BUA ROLLFORW \$17,550.75; 58 HWY TCASH 30002335 505130 BUA ROLLFORW \$652.60; 59 HWY TCASH 30002335 505140 BUA ROLLFORW \$26,589.88; 60 HWY TCASH 30002335 505145 BUA ROLLFORW \$2,337.90; 61 HWY TCASH 30002335 505150 BUA ROLLFORW \$403.87; 62 HWY TCASH 30002335 505170 BUA ROLLFORW \$21,355.30; 63 HWY TCASH 30002335 505180 BUA ROLLFORW \$1,556.99; 64 HWY TCASH 30002335 505185 BUA ROLLFORW \$39; 65 HWY TCASH 30002335 505192 BUA ROLLFORW \$285; 66 HWY TCASH 30002335 505195 BUA ROLLFORW \$1,700; 67 HWY TCASH 30002335 505198 BUA ROLLFORW \$2,600; 68 HWY TCASH 30002335 505199 BUA ROLLFORW \$2,978.37; 69 HWY TCASH 30002335 505590 BUA ROLLFORW \$7,143.09; 70 HWY TCASH 30002335 505849 BUA ROLLFORW \$18,614.58; 71 HWY TCASH 30002335 506450 BUA ROLLFORW \$1,056.69; 72 HWY TCASH 30002335 607079 BUA ROLLFORW \$65,435.06; 73 HWY TCASH 30002335 807970 BUA ROLLFORW \$42,974.05; 74 HWY TCASH 30002335 404990 BUA ROLLFORW \$371,248.28; 75 HWY TCASH 30002340 505010 BUA ROLLFORW \$147,784.21; 76 HWY TCASH 30002340 505020 BUA ROLLFORW \$8,447.25; 77 HWY TCASH 30002340 505080 BUA ROLLFORW \$5,544.01; 78 HWY TCASH 30002340 505081 BUA ROLLFORW \$318.74; 79 HWY TCASH 30002340 505110 BUA ROLLFORW \$8,206.46; 80 HWY TCASH 30002340 505120 BUA ROLLFORW \$21,226.37; 81 HWY TCASH 30002340 505130 BUA ROLLFORW \$627.86; 82 HWY TCASH 30002340 505140 BUA ROLLFORW \$45,104.56; 83 HWY TCASH 30002340 505145 BUA ROLLFORW \$3,292.20; 84 HWY TCASH 30002340 505150 BUA ROLLFORW \$492.26; 85 HWY TCASH 30002340 505170 BUA ROLLFORW \$22,245.62; 86 HWY TCASH 30002340 505185 BUA ROLLFORW \$51; 87 HWY TCASH 30002340 505195 BUA ROLLFORW \$3,300; 88 HWY TCASH 30002340 505198 BUA ROLLFORW \$3,520; 89 HWY TCASH 30002340 505199 BUA ROLLFORW \$4,050; 90 HWY TCASH 30002340 505590 BUA ROLLFORW \$18,972.48; 91 HWY TCASH 30002340 506450 BUA



ROLLFORW \$424.65; 92 HWY TCASH 30002340 607079 BUA ROLLFORW \$5,734.32; 93 HWY TCASH 30002340 707500 BUA ROLLFORW \$863.42; 94 HWY TCASH 30002340 707510 BUA ROLLFORW \$154.90; 95 HWY TCASH 30002340 807970 BUA ROLLFORW \$54,845.09; 96 HWY TCASH 30002340 404990 BUA ROLLFORW \$355,205.40; 97 HWY TCASH 30002350 505797 BUA ROLLFORW \$51,558.11; 98 HWY TCASH 30002350 505808 BUA ROLLFORW \$227,664; 99 HWY TCASH 30002350 505849 BUA ROLLFORW \$1.94; 100 HWY TCASH 30002350 505969 BUA ROLLFORW \$8,508.98; 101 HWY TCASH 30002350 607079 BUA ROLLFORW \$1,984.72; 102 HWY TCASH 30002350 707500 BUA ROLLFORW \$1,287.62; 103 HWY TCASH 30002350 707510 BUA ROLLFORW \$46.76; 104 HWY TCASH 30002350 807970 BUA ROLLFORW \$250,436.34; 105 HWY TCASH 30002350 807971 BUA ROLLFORW \$397,983.34; 106 HWY TCASH 30002350 404990 BUA ROLLFORW \$939,471.81; 107 HWY TCASH 30002375 807970 BUA ROLLFORW \$180,621.88; 108 HWY TCASH 30002375 404990 BUA ROLLFORW \$180,621.88; 109 HWY TCASH 30002425 807970 BUA ROLLFORW \$88,059.98; 110 HWY TCASH 30002425 404990 BUA ROLLFORW \$88,059.98; 111 HWY TCASH 30002450 505795 BUA ROLLFORW \$59,398.14; 112 HWY TCASH 30002450 807970 BUA ROLLFORW \$64,133.81; 113 HWY TCASH 30002450 404990 BUA ROLLFORW \$123,531.95; 114 HWY TCASH 30002475 505789 BUA ROLLFORW \$17,200; 115 HWY TCASH 30002475 404990 BUA ROLLFORW \$17,200; 116 HWY TCASH 30002500 807970 BUA ROLLFORW \$121,472.80; 117 HWY TCASH 30002500 404990 BUA ROLLFORW \$121,472.80; 118 HWY TCASH 30007525 505889 BUA ROLLFORW \$462,821.63; 119 HWY TCASH 30007525 607010 BUA ROLLFORW \$561.60; 120 HWY TCASH 30007525 607030 BUA ROLLFORW \$47,365; 121 HWY TCASH 30007525 607040 BUA ROLLFORW \$3,379; 122 HWY TCASH 30007525 404990 BUA ROLLFORW \$514,127.23; 123 HWY TCASH 30007525 505849 BUA ROLLFORW \$22,196.50; 124 HWY TCASH 30007525 404990 BUA ROLLFORW \$22,196.50; 125 HWY TCASH 30007525 505849 BUA ROLLFORW \$63,109; 126 HWY TCASH 30007525 607010 BUA ROLLFORW \$61,484.60; 127 HWY TCASH 30007525 404990 BUA ROLLFORW \$124,593.60

**529** 1 CJA OPER 40507651 505892 BUA ROLLFORWAR \$3,800.19; 2 CJA OPER 40507651 505894 BUA ROLLFORWAR \$3,070; 3 CJA OPER 40507651 404990 BUA ROLLFORWAR \$6,870.19; 4 CJA OPER 40507651 505204 BUA ROLLFORWAR \$5,382.11; 5 CJA OPER 40507651 505502 BUA ROLLFORWAR \$1,186.50; 6 CJA OPER 40507651 505560 BUA ROLLFORWAR \$13,238.93; 7 CJA OPER 40507651 505564 BUA ROLLFORWAR \$1,300.39; 8 CJA OPER 40507651 505565 BUA ROLLFORWAR \$734.56; 9 CJA OPER 40507651 505566 BUA ROLLFORWAR \$2,084.96; 10 CJA OPER 40507651 505590 BUA ROLLFORWAR \$1,102.87; 11 CJA OPER 40507651 505620 BUA ROLLFORWAR \$44,751.46; 12 CJA OPER 40507651 505739 BUA ROLLFORWAR \$1,020.81; 13 CJA OPER 40507651 505740 BUA ROLLFORWAR \$993,615.81; 14 CJA OPER 40507651 505760 BUA ROLLFORWAR \$47,263.54; 15 CJA OPER 40507651 505845 BUA ROLLFORWAR \$79,252.51; 16 CJA OPER 40507651 505849 BUA ROLLFORWAR \$9,076.08; 17 CJA OPER 40507651 505855 BUA ROLLFORWAR \$3,834.31; 18 CJA OPER 40507651 505865 BUA ROLLFORWAR \$8,050; 19 CJA OPER 40507651 505889 BUA ROLLFORWAR \$12,091.78; 20 CJA OPER 40507651 505890 BUA ROLLFORWAR \$1,657.81; 21 CJA OPER 40507651 505892 BUA ROLLFORWAR \$11,388.59; 22 CJA OPER 40507651 505909 BUA ROLLFORWAR \$2,795.19; 23 CJA OPER 40507651 505920 BUA ROLLFORWAR \$516.76; 24 CJA OPER 40507651 505940 BUA ROLLFORWAR \$19,752; 25 CJA OPER 40507651 505969 BUA ROLLFORWAR \$126,586.61; 26 CJA OPER 40507651 505974 BUA ROLLFORWAR \$2,050; 27 CJA OPER 40507651 506072 BUA ROLLFORWAR \$10,405.48; 28 CJA OPER 40507651 506080 BUA ROLLFORWAR \$4,260; 29 CJA OPER 40507651 506082 BUA ROLLFORWAR \$11,047.90; 30 CJA OPER 40507651 506135 BUA ROLLFORWAR \$3,386; 31 CJA OPER 40507651 607071 BUA ROLLFORWAR \$10,799.96; 32 CJA OPER 40507651 607079 BUA ROLLFORWAR \$7,442.82; 33 CJA OPER 40507651 607080 BUA ROLLFORWAR \$35,000; 34 CJA OPER 40507651 404990 BUA ROLLFORWAR \$1,471,075.74; 35 CJA OPER 40507651 505892 BUA ROLLFORWAR \$23,562.39; 36 CJA OPER 40507651 404990 BUA ROLLFORWAR \$23,562.39; 37 CJA OPER 40507651 607033 BUA ROLLFORWAR \$285,544.50; 38 CJA OPER 40507651 404990 BUA ROLLFORWAR \$285,544.50; 39 CJA OPER 40507651 807970 BUA ROLLFORWAR \$127,866.62; 40 CJA OPER 40507651 404990 BUA ROLLFORWAR \$127,866.62

**537** 1 CO CONTRIB 23203647 442500 BUA JUL18USTAX \$179,767.90; 2 CO CONTRIB 23203647 506080 BUA JUL18USTAX \$179,767.90; 3 CO CONTRIB 23203647 442500 BUA JUL18USTAX \$23,895.86; 4 CO CONTRIB 23203647 506080 BUA JUL18USTAX \$23,895.86

**538** 1 JUV CASH 26003995 442500 BUA JUL18USTAX \$37,681.94; 2 JUV CASH 26003995 807970 BUA JUL18USTAX \$37,681.94

**539** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$2,066.33; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$2,066.33

**540** 1 HWY TCASH 30002300 807970 BUA ROLLFORWAR \$604,141.62; 2 HWY TCASH 30002300 404992 BUA ROLLFORWAR \$604,141.62; 3 HWY TCASH 30002325 807970 BUA ROLLFORWAR \$46,958.12; 4 HWY TCASH 30002325 404992 BUA

ROLLFORWAR \$46,958.12; 5 HWY TCASH 30002330 807970 BUA ROLLFORWAR \$2,739.60; 6 HWY TCASH 30002330 404992 BUA ROLLFORWAR \$2,739.60; 7 HWY TCASH 30002335 807970 BUA ROLLFORWAR \$765; 8 HWY TCASH 30002335 404990 BUA ROLLFORWAR \$765; 9 HWY TCASH 30002350 807970 BUA ROLLFORWAR \$522,689.98; 10 HWY TCASH 30002350 404992 BUA ROLLFORWAR \$522,689.98; 11 HWY TCASH 30002375 807970 BUA ROLLFORWAR \$88,757.38; 12 HWY TCASH 30002375 404992 BUA ROLLFORWAR \$88,757.38; 13 HWY TCASH 30002450 807970 BUA ROLLFORWAR \$20,000; 14 HWY TCASH 30002450 404992 BUA ROLLFORWAR \$20,000

**541** 1 CRT CL REV 20404026 404079 BUA CT13V \$4,270; 1 SALES TAX 25004500 404407 BUA JULYUTINT \$302.69; 2 CRT CL REV 20404026 506082 BUA CT13V \$4,270; 2 SALES TAX 25004525 807970 BUA JULYUTINT \$302.69

**544** 1 SPEC COURT 22504325 404059 BUA DRUGCOURT \$40,729.17; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$40,729.17; 3 SPEC COURT 22504325 404059 BUA DRUGCOURT \$40,729.17; 4 SPEC COURT 22504325 506130 BUA DRUGCOURT \$40,729.17

**586** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$132,975.13; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$132,975.13; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$65,625.65; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$65,625.65; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$45,709.77; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$45,709.77; 7 RISK MGMT 20101655 404608 BUA RISK MGMT \$35,600.96; 8 RISK MGMT 20101655 505378 BUA RISK MGMT \$35,600.96; 9 RISK MGMT 20101660 404608 BUA RISK MGMT \$19,591.32; 10 RISK MGMT 20101660 505378 BUA RISK MGMT \$19,591.32

**594** 1 RISK MGMT 20101600 404521 BUA COBRA \$9,783.35; 2 RISK MGMT 20101600 505181 BUA COBRA \$9,783.35

**609** 1 JUV JUST C 26254430 505889 BUA ROLLFORWAR \$2,858,071.52; 2 JUV JUST C 26254430 404990 BUA ROLLFORWAR \$2,858,071.52

**623** 1 CRT CL REV 20404026 404079 BUA CT13V \$7,551; 2 CRT CL REV 20404026 506082 BUA CT13V \$4,471.04; 3 CRT CL REV 20404026 505204 BUA CT13V \$3,079.96

**624** 1 SPEC PROJ 27002251 505565 BUA ROLLFORWAR \$384,281.39; 2 SPEC PROJ 27002251 505889 BUA ROLLFORWAR \$6,381.11; 3 SPEC PROJ 27002251 505940 BUA ROLLFORWAR \$22,492.13; 4 SPEC PROJ 27002251 807970 BUA ROLLFORWAR \$225,294.09; 5 SPEC PROJ 27002251 404990 BUA ROLLFORWAR \$638,448.72; 6 SPEC PROJ 27002820 505889 BUA ROLLFORWAR \$75,000; 7 SPEC PROJ 27002820 404990 BUA ROLLFORWAR \$75,000; 8 SPEC PROJ 27002825 506082 BUA ROLLFORWAR \$0.01; 9 SPEC PROJ 27002825 404990 BUA ROLLFORWAR \$0.01; 10 SPEC PROJ 27002825 507001 BUA ROLLFORWAR \$3,598.70; 11 SPEC PROJ 27002825 607071 BUA ROLLFORWAR \$2.93; 12 SPEC PROJ 27002825 404990 BUA ROLLFORWAR \$3,601.63; 13 SPEC PROJ 27004750 505204 BUA ROLLFORWAR \$84; 14 SPEC PROJ 27004750 505559 BUA ROLLFORWAR \$497.45; 15 SPEC PROJ 27004750 505849 BUA ROLLFORWAR \$1,655.91; 16 SPEC PROJ 27004750 505858 BUA ROLLFORWAR \$395,657.12; 17 SPEC PROJ 27004750 505865 BUA ROLLFORWAR \$4,692.75; 18 SPEC PROJ 27004750 505890 BUA ROLLFORWAR \$4,210; 19 SPEC PROJ 27004750 505920 BUA ROLLFORWAR \$1,497; 20 SPEC PROJ 27004750 505940 BUA ROLLFORWAR \$19,850; 21 SPEC PROJ 27004750 506135 BUA ROLLFORWAR \$281,135.73; 22 SPEC PROJ 27004750 607071 BUA ROLLFORWAR \$113.22; 23 SPEC PROJ 27004750 607079 BUA ROLLFORWAR \$31,583.27; 24 SPEC PROJ 27004750 404990 BUA ROLLFORWAR \$740,976.45; 25 SPEC PROJ 27004750 505889 BUA ROLLFORWAR \$51,875.50; 26 SPEC PROJ 27004750 607079 BUA ROLLFORWAR \$96,036; 27 SPEC PROJ 27004750 404990 BUA ROLLFORWAR \$147,911.50; 28 SPEC PROJ 27004900 506130 BUA ROLLFORWAR \$200,000; 29 SPEC PROJ 27004900 404990 BUA ROLLFORWAR \$200,000; 30 SPEC PROJ 27007525 505562 BUA ROLLFORWAR \$8,700; 31 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$8,700; 32 SPEC PROJ 27007525 505889 BUA ROLLFORWAR \$100,000; 33 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$100,000; 34 SPEC PROJ 27007525 607071 BUA ROLLFORWAR \$147,126.41; 35 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$147,126.41; 36 SPEC PROJ 27007525 807967 BUA ROLLFORWAR \$536,320.38; 37 SPEC PROJ 27007525 807970 BUA ROLLFORWAR \$3,685.34; 38 SPEC PROJ 27007525 404990 BUA ROLLFORWAR \$540,005.72

**653** 1 SPEC PROJ 27004850 404079 BUA CDBG GRANT \$24,500.75; 2 SPEC PROJ 27004850 506130 BUA CDBG GRANT \$24,500.75; 3 SPEC PROJ 27002825 404079 BUA CDBG GRANT \$10,219.80; 4 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$10,219.80; 5 SPEC PROJ 27002825 404080 BUA CDBG GRANT \$18,227.85; 6 SPEC PROJ 27002825 506082 BUA CDBG GRANT \$18,227.85; 7 SPEC PROJ 27004850 404079 BUA CDBG GRANT \$12,704.90; 8 SPEC PROJ 27004850 507001 BUA CDBG GRANT \$12,704.90

**747** 1 GEN FUND 10001175 505892 BUA ROLLFORWAR \$52,170.33; 2 GEN FUND 10001175 404990 BUA ROLLFORWAR \$52,170.33; 3 GEN FUND 10001200 505564 BUA ROLLFORWAR \$5,631.86; 4 GEN FUND 10001200 505566 BUA ROLLFORWAR \$5,202.59; 5 GEN FUND 10001200 607060 BUA ROLLFORWAR \$42,542.38; 6 GEN FUND 10001200 404990 BUA ROLLFORWAR \$53,376.83; 7



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GEN FUND 10001670 607080 BUA ROLLFORWAR \$36,000; 8 GEN FUND 10001670 404990 BUA ROLLFORWAR \$36,000; 9 GEN FUND 10001670 607060 BUA ROLLFORWAR \$9,573.58; 10 GEN FUND 10001670 404990 BUA ROLLFORWAR \$9,573.58; 11 GEN FUND 10001670 607060 BUA ROLLFORWAR \$10,997.52; 12 GEN FUND 10001670 404990 BUA ROLLFORWAR \$10,997.52; 13 GEN FUND 10001925 505539 BUA ROLLFORWAR \$163,499.30; 14 GEN FUND 10001925 404990 BUA ROLLFORWAR \$163,499.30; 15 GEN FUND 10001925 505539 BUA ROLLFORWAR \$150,780; 16 GEN FUND 10001925 404990 BUA ROLLFORWAR \$150,780; 17 GEN FUND 10001925 505539 BUA ROLLFORWAR \$173,422.60; 18 GEN FUND 10001925 404990 BUA ROLLFORWAR \$173,422.60; 19 GEN FUND 10001925 505539 BUA ROLLFORWAR \$132,210; 20 GEN FUND 10001925 404990 BUA ROLLFORWAR \$132,210; 21 GEN FUND 10001925 505539 BUA ROLLFORWAR \$113,728; 22 GEN FUND 10001925 404990 BUA ROLLFORWAR \$113,728; 23 GEN FUND 10001925 505539 BUA ROLLFORWAR \$200,340.16; 24 GEN FUND 10001925 404990 BUA ROLLFORWAR \$200,340.16; 25 GEN FUND 10001925 505539 BUA ROLLFORWAR \$100,175.75; 26 GEN FUND 10001925 404990 BUA ROLLFORWAR \$100,175.75; 27 GEN FUND 10002000 505539 BUA ROLLFORWAR \$51,273.95; 28 GEN FUND 10002000 404990 BUA ROLLFORWAR \$51,273.95; 29 GEN FUND 10002000 505566 BUA ROLLFORWAR \$1,915.65; 30 GEN FUND 10002000 505816 BUA ROLLFORWAR \$2,156.25; 31 GEN FUND 10002000 607071 BUA ROLLFORWAR \$6,502.42; 32 GEN FUND 10002000 404990 BUA ROLLFORWAR \$10,574.32; 33 GEN FUND 10002000 607071 BUA ROLLFORWAR \$2,000; 34 GEN FUND 10002000 404990 BUA ROLLFORWAR \$2,000; 35 GEN FUND 10002000 607071 BUA ROLLFORWAR \$10,266.44; 36 GEN FUND 10002000 404990 BUA ROLLFORWAR \$10,266.44; 37 GEN FUND 10002000 607031 BUA ROLLFORWAR \$23,725.46; 38 GEN FUND 10002000 404990 BUA ROLLFORWAR \$23,725.46; 39 GEN FUND 10002575 505889 BUA ROLLFORWAR \$19,000; 40 GEN FUND 10002575 404990 BUA ROLLFORWAR \$19,000; 41 GEN FUND 10002775 607079 BUA ROLLFORWAR \$74,160.46; 42 GEN FUND 10002775 404990 BUA ROLLFORWAR \$74,160.46; 43 GEN FUND 10002800 505859 BUA ROLLFORWAR \$5,000; 44 GEN FUND 10002800 404990 BUA ROLLFORWAR \$5,000; 45 GEN FUND 10002925 505539 BUA ROLLFORWAR \$50,000; 46 GEN FUND 10002925 607040 BUA ROLLFORWAR \$50,000; 47 GEN FUND 10002925 404990 BUA ROLLFORWAR \$100,000; 48 GEN FUND 10003150 607041 BUA ROLLFORWAR \$95,000; 49 GEN FUND 10003150 404990 BUA ROLLFORWAR \$95,000; 50 GEN FUND 10003655 505010 BUA ROLLFORWAR \$4.45; 51 GEN FUND 10003655 505140 BUA ROLLFORWAR \$4,370.55; 52 GEN FUND 10003655 505192 BUA ROLLFORWAR \$250; 53 GEN FUND 10003655 505599 BUA ROLLFORWAR \$5,250; 54 GEN FUND 10003655 505849 BUA ROLLFORWAR \$13.81; 55 GEN FUND 10003655 505906 BUA ROLLFORWAR \$5,731; 56 GEN FUND 10003655 506450 BUA ROLLFORWAR \$50; 57 GEN FUND 10003655 607032 BUA ROLLFORWAR \$314.13; 58 GEN FUND 10003655 607071 BUA ROLLFORWAR \$375; 59 GEN FUND 10003655 404990 BUA ROLLFORWAR \$16,358.94

**771** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$107,215.42; 2 COMMISSARY 23953595 505849 BUA JAIL COM \$60,000; 3 COMMISSARY 23953595 505010 BUA JAIL COM \$10,000; 4 COMMISSARY 23953595 505080 BUA JAIL COM \$10,000; 5 COMMISSARY 23953595 505110 BUA JAIL COM \$10,000; 6 COMMISSARY 23953595 505195 BUA JAIL COM \$10,000; 7 COMMISSARY 23953595 505198 BUA JAIL COM \$5,000; 8 COMMISSARY 23953595 505199 BUA JAIL COM \$2,215.42

**785** 1 TAEMA 42502825 404059 BUA LEPC \$1,000; 2 TAEMA 42507975 505849 BUA LEPC \$1,000

**825** 1 PARK 20202581 607079 BUA ROLLFORWAR \$63,285; 2 PARK 20202581 505539 BUA ROLLFORWAR \$984; 3 PARK 20202581 404990 BUA ROLLFORWAR \$64,269; 4 PARK 20202582 505539 BUA ROLLFORWAR \$233.40; 5 PARK 20202582 404990 BUA ROLLFORWAR \$233.40; 6 PARK 20202582 607079 BUA ROLLFORWAR \$10,020.50; 7 PARK 20202582 404990 BUA ROLLFORWAR \$10,020.50; 8 PARK 20202582 607079 BUA ROLLFORWAR \$89.26; 9 PARK 20202582 404990 BUA ROLLFORWAR \$89.26; 10 PARK 20202583 607079 BUA ROLLFORWAR \$5,380.43; 11 PARK 20202583 404990 BUA ROLLFORWAR \$5,380.43; 12 PARK 20202583 607079 BUA ROLLFORWAR \$4,850; 13 PARK 20202583 404990 BUA ROLLFORWAR \$4,850; 14 PARK 20202583 505539 BUA ROLLFORWAR \$223.31; 15 PARK 20202583 404990 BUA ROLLFORWAR \$223.31; 16 PARK 20202583 607079 BUA ROLLFORWAR \$1,738.17; 17 PARK 20202583 404990 BUA ROLLFORWAR \$1,738.17; 18 PARK 20202585 807970 BUA ROLLFORWAR \$742,527.17; 19 PARK 20202585 607079 BUA ROLLFORWAR \$1,349.67; 20 PARK 20202585 404990 BUA ROLLFORWAR \$743,876.84; 21 PARK 20202600 807970 BUA ROLLFORWAR \$46,324.11; 22 PARK 20202600 404990 BUA ROLLFORWAR \$46,324.11; 23 PARK 20202625 807970 BUA ROLLFORWAR \$85,591.88; 24 PARK 20202625 404990 BUA ROLLFORWAR \$85,591.88; 25 PARK 20202650 807970 BUA ROLLFORWAR \$474,327.86; 26 PARK 20202650 404990 BUA ROLLFORWAR \$474,327.86; 27 PARK 20202675 807970 BUA ROLLFORWAR \$408,105.26; 28 PARK 20202675 404990 BUA ROLLFORWAR \$408,105.26; 29 PARK 20202685

807970 BUA ROLLFORWAR \$6,988.31; 30 PARK 20202685 404990 BUA ROLLFORWAR \$6,988.31; 31 PARK 20202685 607040 BUA ROLLFORWAR \$5,400; 32 PARK 20202685 404990 BUA ROLLFORWAR \$5,400; 33 PARK 20202685 506163 BUA ROLLFORWAR \$53,122.06; 34 PARK 20202685 404990 BUA ROLLFORWAR \$53,122.06; 35 PARK 20202700 505539 BUA ROLLFORWAR \$74,696.30; 36 PARK 20202700 607040 BUA ROLLFORWAR \$11,706.50; 37 PARK 20202700 404990 BUA ROLLFORWAR \$86,402.80; 38 PARK 20202725 505800 BUA ROLLFORWAR \$26.39; 39 PARK 20202725 807970 BUA ROLLFORWAR \$44,663.30; 40 PARK 20202725 404990 BUA ROLLFORWAR \$44,689.69; 41 PARK 20202585 807970 BUA ROLLFORWAR \$16,553.01; 42 PARK 20202585 404992 BUA ROLLFORWAR \$16,553.01

**921** 1 CO CL REC 24003325 404990 BUA BUDGET ADJ \$763,685; 2 CO CL REC 24003325 807970 BUA BUDGET ADJ \$763,685

**1221** 1 CJA OPER 40507651 505010 BUA JAIL PR \$599,509.23; 2 CJA OPER 40507651 505020 BUA JAIL PR \$2,453; 3 CJA OPER 40507651 505030 BUA JAIL PR \$2,790; 4 CJA OPER 40507651 505080 BUA JAIL PR \$21,884.61; 5 CJA OPER 40507651 505081 BUA JAIL PR \$8,483.42; 6 CJA OPER 40507651 505110 BUA JAIL PR \$46,456.71; 7 CJA OPER 40507651 505120 BUA JAIL PR \$84,274.63; 8 CJA OPER 40507651 505130 BUA JAIL PR \$1,089.12; 9 CJA OPER 40507651 505140 BUA JAIL PR \$87,661.82; 10 CJA OPER 40507651 505145 BUA JAIL PR \$3,871.60; 11 CJA OPER 40507651 505150 BUA JAIL PR \$714.92; 12 CJA OPER 40507651 505170 BUA JAIL PR \$27,007.95; 13 CJA OPER 40507651 505180 BUA JAIL PR \$510.01; 14 CJA OPER 40507651 505185 BUA JAIL PR \$224; 15 CJA OPER 40507651 505195 BUA JAIL PR \$2,670; 16 CJA OPER 40507651 505198 BUA JAIL PR \$5,720; 17 CJA OPER 40507651 505199 BUA JAIL PR \$8,205.37; 18 CJA OPER 40507651 505083 BUA JAIL PR \$225; 19 CJA OPER 40507651 505010 BUA JAIL PR \$549,780.84; 20 CJA OPER 40507651 505080 BUA JAIL PR \$431.03; 21 CJA OPER 40507651 505081 BUA JAIL PR \$1,428.51; 22 CJA OPER 40507651 505086 BUA JAIL PR \$35; 23 CJA OPER 40507651 505110 BUA JAIL PR \$39,760.49; 24 CJA OPER 40507651 505120 BUA JAIL PR \$76,969.19; 25 CJA OPER 40507651 505130 BUA JAIL PR \$971.38; 26 CJA OPER 40507651 505140 BUA JAIL PR \$84,403.25; 27 CJA OPER 40507651 505145 BUA JAIL PR \$4,209.22; 28 CJA OPER 40507651 505150 BUA JAIL PR \$568.42; 29 CJA OPER 40507651 505170 BUA JAIL PR \$23,369; 30 CJA OPER 40507651 505180 BUA JAIL PR \$384.39; 31 CJA OPER 40507651 505185 BUA JAIL PR \$131; 32 CJA OPER 40507651 505195 BUA JAIL PR \$3,620; 33 CJA OPER 40507651 505198 BUA JAIL PR \$5,200; 34 CJA OPER 40507651 505199 BUA JAIL PR \$10,934.85; 35 CJA OPER 40507651 505010 BUA JAIL PR \$78,863.20; 36 CJA OPER 40507651 505030 BUA JAIL PR \$4,178.46; 37 CJA OPER 40507651 505086 BUA JAIL PR \$5; 38 CJA OPER 40507651 505110 BUA JAIL PR \$5,880.01; 39 CJA OPER 40507651 505120 BUA JAIL PR \$11,040.84; 40 CJA OPER 40507651 505130 BUA JAIL PR \$150.84; 41 CJA OPER 40507651 505140 BUA JAIL PR \$13,628.28; 42 CJA OPER 40507651 505145 BUA JAIL PR \$766.64; 43 CJA OPER 40507651 505150 BUA JAIL PR \$108.41; 44 CJA OPER 40507651 505170 BUA JAIL PR \$1,675.07; 45 CJA OPER 40507651 505180 BUA JAIL PR \$0.01; 46 CJA OPER 40507651 505185 BUA JAIL PR \$25; 47 CJA OPER 40507651 505195 BUA JAIL PR \$600; 48 CJA OPER 40507651 505198 BUA JAIL PR \$840; 49 CJA OPER 40507651 505199 BUA JAIL PR \$1,504.28; 50 CJA OPER 40507651 505740 BUA JAIL PR \$650,720.90; 51 CJA OPER 40507651 442500 BUA JAIL PR \$2,475,934.90

**1231** 1 SPEC PROJ 27004750 404299 BUA JUL19E911 \$68,702.94; 2 SPEC PROJ 27004750 505010 BUA JUL19E911 \$38,985.62; 3 SPEC PROJ 27004750 505030 BUA JUL19E911 \$10,219.61; 4 SPEC PROJ 27004750 505110 BUA JUL19E911 \$3,547.81; 5 SPEC PROJ 27004750 505120 BUA JUL19E911 \$5,457.98; 6 SPEC PROJ 27004750 505130 BUA JUL19E911 \$70.19; 7 SPEC PROJ 27004750 505140 BUA JUL19E911 \$7,140.44; 8 SPEC PROJ 27004750 505145 BUA JUL19E911 \$393.60; 9 SPEC PROJ 27004750 505150 BUA JUL19E911 \$46.88; 10 SPEC PROJ 27004750 505170 BUA JUL19E911 \$1,172.56; 11 SPEC PROJ 27004750 505185 BUA JUL19E911 \$13; 12 SPEC PROJ 27004750 505195 BUA JUL19E911 \$200; 13 SPEC PROJ 27004750 505198 BUA JUL19E911 \$240; 14 SPEC PROJ 27004750 505199 BUA JUL19E911 \$415.26; 15 SPEC PROJ 27004750 506135 BUA JUL19E911 \$799.99

**1232** 1 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$169,106.51; 2 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$50,085.40; 3 CO CONTRIB 23203649 505080 BUA PRJAILEXP \$1,897.43; 4 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$3,483.64; 5 CO CONTRIB 23203649 505086 BUA PRJAILEXP \$5; 6 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$4,099.48; 7 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$7,011.96; 8 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$75.94; 9 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$6,409.34; 10 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$216.28; 11 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$52.74; 12 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$2,385.26; 13 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$15; 14 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$260; 15 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$480; 16 CO CONTRIB 23203649 505199 BUA

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PRJAILEXP \$735.01; 17 CO CONTRIB 23203649 505969 BUA PRJAILEXP  
\$91,894.03

**1240** 1 GEN FUND 10001075 807970 BUA CORRECTION \$900,000; 2 GEN FUND  
10001075 442910 BUA CORRECTION \$900,000

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245684)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the following Documents for Sale of County Property from the Treasurer:

1. Parcel #01875-03-19-00240, LT 14 BLK 2, APACHE PLACE ADDN, to Steve Lahmeyer for the sum of \$750.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.81, total paid \$874.81 (Clerk's Misc. File No. 245685)
2. Parcel #44200-02-11-01110, LT 21 BLK 5, VALLEY VIEW ACRES, to Joseph Marcell Johnson, for the sum of \$500.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$626.81 (Clerk's Misc. File No. 245686)
3. Parcel #61475-91-11-02120, LT 2 BLK 15, SAND SPRINGS ORIGINAL TOWN, to Steve Lahmeyer, for the sum of \$525.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.81, total paid \$651.81 (Clerk's Misc. File No. 245687)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve the appointment from Commissioner Peters, of Commissioner Karen Keith to serve on the City-County Library Commission for remainder of the calendar year of 2018, effective 4/2/18. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245688)

Moved by Fothergill, seconded by Craddock, to approve the request from the Board of County Commissioners for payment of invoices related to fire protection consulting and commercial fire code review and permit required by the Office of the State Fire Marshall for the Tulsa County Family Center for Juvenile Justice in the following amounts: \$1,250.00 payable to Fire Protection Consulting, Inc., for expedited review of the Family Center for Juvenile Justice documents (invoice 6582) and \$14,427.90 payable to the Oklahoma State Fire Marshall for the Commercial Building Permit (OSFM File #17250-534-18). Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245689)

Moved by Craddock, seconded by Fothergill, to strike the request from the Board of County Commissioners for the Notice to Proceed to The Wilson Group, Inc., for Tulsa County Administration Building - Exterior Window Replacement, CMF #245636. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve the request from Building Operations to accept donation of Oklahoma Red Bud Tree from James Keely, valued at \$100. The tree will be planted at the Tulsa County Courthouse. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245690)

Moved by Craddock, seconded by Fothergill, to approve the request from Highways for Funding from Association of County Commissioners of Oklahoma (ACCO) Solid Waste Program. Tulsa County District #2 has been awarded funding in an amount not to exceed \$3,400 for the purchase of a solid waste trailer and in an amount not to exceed \$1,200 for the purchase of new chainsaws/poles saws

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to assist in debris clean up on road right-a-ways. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245691)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman Pro Tem, the request from Human Resources for authorization of plan sponsor internet user access for two HealthSmart employees, Meredith Moore and Linda Wilson, for the Tulsa County Post Employment Health Plan managed by BOKF, NA. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245692)

Moved by Craddock, seconded by Fothergill, to approve Request for Public Hearing from INCOG for Monday, September 10, 2018 at 9:30 a.m. for Tulsa County HOME Consortium and the CDBG Urban County Programs Annual Performance Report and Authorize Publication in Tulsa World. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245693)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners for the partial distribution of sales tax funds for IT Core Upgrade, Network Equipment Switching System upgrades to the following locations/departments (Sheriff, Election Board, Courthouse, Admin Building (Ray Jordan), David L Moss, OU Data Center, and the HQ Building in accordance with the attached project description); Switch Replacement and Fiber repairs \$325,000. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245694)

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, the resolution from the Board of County Commissioners approving the incurring of indebtedness by the Tulsa County Industrial Authority (The "Authority") issuing its Lease Revenue Note, Series 2018 (Tulsa Technology Center School District) (the "Note"); authorizing the issuance of said note; Waiving Competitive bidding with respect to the sale of said note and approving the proceedings of the Authority pertaining to the sale of said note; and containing other provisions relating thereto. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245695)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Chairman Pro Tem, the resolution from CC Health to designate Reggie Ivey as Requesting Officer to replace Debra Bachman. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245696)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, the resolution from Engineers authorizing the District Attorney to institute eminent domain proceedings for the acquisition of right-of-way necessary for the proper construction of the roads and highways, for intersection improvements at 116th Street North and North 129th East Avenue, according to plans designated as grading, surfacing, drainage and traffic signals at E. 116th

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ST. N. & N. 129th E. Ave., ODOT Job Piece 30703(04). Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245697)

Moved by Adams, seconded by Fothergill to strike the resolution from Engineers authorizing the District Attorney to institute Eminent Domain Proceedings for the acquisition of right-of-way necessary for the proper construction of the roads and highways, intersection improvements at 101st Street South and Garnett Road, according to plans designated as Roadway Improvements South Garnett Road between East 101st St S. to East 91st St. S., and designated as County Project 49.0-24.0. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, the resolution from the Tulsa Metropolitan Area Planning Commission, pursuant to Title 19 Oklahoma Statutes, § 863.7; amending the Tulsa Metropolitan Major Street and Highway Plan, a part of the Comprehensive Plan for the Tulsa Metropolitan Area. INCOG Transportation Technical Advisory Committee and INCOG Transportation Policy Committee have recommended the following changes to the Tulsa Metropolitan Area Major Street and Highway Plan, based on the input from sponsoring entity engineers: Rename the Special Trafficway classification to Scenic Drive and modify cross-section to reduce the (new) Scenic Drive classification from 6 lanes to 4 lanes. The Special Trafficway classification was only for Riverside Drive from E. 21st Street South to I-44. With the reconstruction of Riverside Drive in conjunction with the Gathering Place, the new name and cross-section are appropriate. (City of Tulsa); Add various Industrial Collectors in the square mile between W. 51st Street South to W. 61st Street South and S. 49th West Avenue to S. 65th West Avenue. The Industrial Collectors reflect the development of the Paulsen Industrial Park and the relocation of the rail crossing at S. 49th West Avenue. (Tulsa County). Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried. (Clerk's Misc. File No. 245698)

Moved by Fothergill, seconded by Craddock, to approve and authorize execution as needed, the following agreements:

1. INCOG - Department of Housing and Urban Development - for FY2018 CDBG Urban County Program funds in the amount of \$1,364,368, an increase of \$151,957 over the amount CDBG Urban County received last year (Clerk's Misc. File No. 245699)
2. INCOG - Department of Housing and Urban Development - for FY2018 HOME Program Grants Funds in the amount of \$1,089,274, an increase of \$336,449 over the amount the Consortium received last year, and restores the affordable housing program to historic highs (Clerk's Misc. File No. 245700)
3. Juvenile Bureau - Bryan County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245701)
4. Juvenile Bureau - Logan County - for temporary custody of juveniles for FY 2018-2019 (Clerk's Misc. File No. 245702)
5. Parks - City of Glenpool and Lance and Michelle Cole - for use of Glenpool Soccer Complex Concession Facility (Clerk's Misc. File No. 245703)
6. Sheriff - MorphoTrak, LLC - for maintenance and support on LiveScan for FY 2018-2019 (Clerk's Misc. File No. 245704)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Chairman Pro Tem, the following agreement renewals:

1. Employees' Retirement System of Tulsa County - Barrow, Hanley, Mewhinney & Strauss, LLC - for renewal of CMF #242561 for FY 2018-2019 (Clerk's Misc. File No. 245705)

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2. Purchasing - ImageNet Consulting, LLC - for renewal of CMF #242688 for FY 2018-2019 (Clerk's Misc. File No. 245706)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve the following Requests to Advertise for

Bids:

1. TC Departments - Paperstock for Printing (Clerk's Misc. File No. 245707)
  2. TC Departments - Temporary Labor (Clerk's Misc. File No. 245708)
  3. TC Departments - Trash Can Liners (Clerk's Misc. File No. 245709)
  4. TC Departments and Tulsa County Public Facilities Authority (Fairgrounds) - Food Service Requirements (Clerk's Misc. File No. 245710)
- Bids #1-3 to be received by 4:00 p.m. on 9/14/18 and to open on 9/17/18 at 9:30 a.m.  
Bid #4 to be received by 4:00 p.m. on 9/21/18 and to open on 9/24/18 at 9:30 a.m.

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the

Chairman Pro Tem, the following inventory resolutions:

1. Highways - Stolen; Compact Track Loader Cat .299C, SN JSP01495, purch. 5/25/11 for \$122,139.46 (Clerk's Misc. File No. 245711)
2. Sheriff - Retired to deputy Barbara Coffee; Glock 21 .45 ACP, SN YLB261, purch. 11/20/14 for \$667.67; Armor Express Quan, SN 1103157283, purch. 3/15/11, cost unknown (Clerk's Misc. File No. 245712)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the

Chairman Pro Tem, the following sole sources:

1. CC Health - Hach Company - for Lachat Instruments QC8000 and QC8500 Series 2 Flow Injection Analyzer (Clerk's Misc. File No. 245713)
2. CC Health - IDEXX Laboratories, Inc. - for parts and service for IDEXX water products (Clerk's Misc. File No. 245714)
3. CC Health - Teledyne Leeman Labs - for Hydra AA and Hydra II AA Mercury Analyzer and parts (Clerk's Misc. File No. 245715)
4. CC Health - Thermo Fisher Scientific/Thermo Electron North America, LLC - for spectrometer parts and repair for iCE3000 Series, including the iCE3300, iCE3400 and iCE3500 (Clerk's Misc. File No. 245716)
5. Court Services - Journal Technologies, Inc. - for technical support for the pretrial JustWare database (Clerk's Misc. File No. 245717)
6. Election Board - Inclusion Solutions - for Ballotcall Max Vehicle Height Election Alert System BCMAVX, FlexLight custom voting booth light with movable gooseneck and LED display FLEXLT, Compact Task Light PTL7424 and Ballot Custom Election Magnifier for Oklahoma Optical Scan voting BMAG (Clerk's Misc. File No. 245718)
7. Parks - LDF Sales and Distributing, Inc. - for the sale of Coors, Miller, Constellation, Red Bull and other malt beverages (Clerk's Misc. File No. 245719)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the

Chairman Pro Tem, the following utility permits from Engineers to Washington County RWD #3:

1. to cross N. Sheridan Ave. +/- 701' N. of the E. 142nd St. Intersection and further described as 1,453' S. of the NW/C of Section 26, Township 22N, Range 13E by boring for 6" HDPE DR-11 with 12" Steel casing (Clerk's Misc. File No. 245720)
2. to cross N. Memorial Drive +/- 0.01 miles N. of the intersection of Hwy 20 and further described as 150' North of the NE/C of Section 26, Township 22N, Range 13E by boring for 12" line with 18" steel casing (Clerk's Misc. File No. 245721)
3. to cross N. Sheridan Ave. +/- 42' N. of E. 142nd St. Intersection and further described as 2,112' S. of the NW/C of Section 26, Township 22N, Range 13E by boring for 6" HDPE DR-11 with 12" steel casing (Clerk's Misc. File No. 245722)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.



Monday, August 20, 2018 - Continued

Moved by Craddock, seconded by Fothergill, to approve the following Travel/Training requests:

- 1. Board of County Commissioners - John Fothergill to Oklahoma Recycling Association Conference on 9/7/18 in Chickasha, OK; cost of \$260 (Clerk's Misc. File No. 245723)
- 2. Board of County Commissioners - John Fothergill to Oklahoma Recycling Association Conference on 9/20/18 in Stillwater, OK; cost of \$190 (Clerk's Misc. File No. 245724)
- 3. Highways - Troy Fitch and Michael Patterson to Oklahoma Vegetation Management Association Conference from 10/3-4/18 in Catoosa, OK; cost of \$250 (Clerk's Misc. File No. 245725)
- 4. Highways - Perry Lankford to Oklahoma Vegetation Management Association Fall Conference from 10/2-4/18 in Catoosa, OK; cost of \$110 (Clerk's Misc. File No. 245726)
- 5. OSU Extension - Michelle Bonicelli to NEAFCS Annual Session from 9/23-27/18 in San Antonio, TX; cost of \$800 for lodging only, other costs covered by other funding (Clerk's Misc. File No. 245727)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Bowman, Brenda	Pay Increase 3%	\$2,304.34	10/1/18
Brown, Kelsey	Pay Increase 3%	\$2,524.64	10/1/18
Capehart, Christina	Pay Increase 3%	\$2,617.26	10/1/18
Cossey, Jason	Pay Increase 3%	\$2,616.43	10/1/18
Eskew, John	Pay Increase 3%	\$2,282.33	10/1/18
Greene, Doris	Pay Increase 3%	\$2,304.34	10/1/18
Hargett, Ken	Pay Increase 3%	\$5,030.20	10/1/18
Harris, Karen	Pay Increase 3%	\$4,717.81	10/1/18
Hawkins, Karen	Pay Increase 3%	\$3,268.76	10/1/18
Helms, Sondra	Pay Increase 3%	\$2,243.63	10/1/18
Jacobson, Mark	Pay Increase 3%	\$3,832.32	10/1/18
McBride, Elizabeth	Pay Increase 3%	\$2,176.69	10/1/18
McBride, Randy	Pay Increase 3%	\$4,169.74	10/1/18
McDaniel, Belle	Pay Increase 3%	\$2,994.21	10/1/18
Neal, Amy	Pay Increase 3%	\$2,282.90	10/1/18
Nelson, Sharon	Pay Increase 3%	\$3,556.63	10/1/18
Peak, Jeffrey	Pay Increase 3%	\$4,371.16	10/1/18
Roberts, Theron	Pay Increase 3%	\$3,491.97	10/1/18
Robinson, Sandra	Pay Increase 3%	\$2,304.56	10/1/18
Ross, Barbara	Pay Increase 3%	\$4,529.26	10/1/18
Ross, Stephen	Pay Increase 3%	\$2,928.55	10/1/18
Schell, Bradley	Pay Increase 3%	\$3,790.58	10/1/18
Shue, John	Pay Increase 3%	\$3,345.30	10/1/18
Thorne, Dillon	Pay Increase 3%	\$2,099.90	10/1/18
Tindell, Dana	Pay Increase 3%	\$4,501.43	10/1/18
Torday, Erik	Pay Increase 3%	\$2,588.07	10/1/18
Vance, Nicole	Pay Increase 3%	\$3,665.36	10/1/18
Weber, Ryan	Pay Increase 3%	\$2,571.60	10/1/18
Wilson, Thomas	Pay Increase 3%	\$2,547.32	10/1/18
Wilson, Victoria	Pay Increase 3%	\$3,493.19	10/1/18
(Clerk's Misc. File No. 245728)			

Board of County Commissioners  
Newberry, Christa  
(Clerk's Misc. File No. 245729)

Status Change to Temp.     \$24.94/hr.     9/1/18

Building Operations

Bowers, Valerie	FMLA		8/8/18
Barraza, Marcelino	Org. Chart Adj.	\$2,215.59	8/1/18
Blair, Russell	Org. Chart Adj.	\$2,822.10	8/1/18
Bowers, Valerie	Org. Chart Adj.	\$2,340.42	8/1/18
Brachtel, Timothy	Org. Chart Adj.	\$2,674.32	8/1/18
Burns, Jeffery	Org. Chart Adj.	\$3,358.81	8/1/18
Caulfield, Jimmy	Org. Chart Adj.	\$2,698.13	8/1/18
Cobourn, Amanda	Org. Chart Adj.	\$3,358.31	8/1/18
Cook, Rebecca	Org. Chart Adj.	\$2,460.39	8/1/18
Dannels, Jeffrey	Org. Chart Adj.	\$3,956.50	8/1/18
Davies, Shawn	Org. Chart Adj.	\$3,467.27	8/1/18
Dicello, Jeffery	Org. Chart Adj.	\$3,341.04	8/1/18
Donoho, Kagen	Org. Chart Adj.	\$2,551.41	8/1/18
Farrar, Patti	Org. Chart Adj.	\$4,562.73	8/1/18
Fisher, Corey	Org. Chart Adj.	\$3,306.12	8/1/18

Monday, August 20, 2018 - Continued

Fowler, Brandon	Org. Chart Adj.	\$2,420.35	8/1/18
Graham, Carol	Org. Chart Adj.	\$3,058.34	8/1/18
Grigsby, Mitchell	Org. Chart Adj.	\$2,580.82	8/1/18
Harper, Stephanie	Org. Chart Adj.	\$2,342.52	8/1/18
Hensley, Darren	Org. Chart Adj.	\$5,121.24	8/1/18
Hunter, Marquis	Org. Chart Adj.	\$2,420.35	8/1/18
Johnston, Ricky	Org. Chart Adj.	\$3,488.35	8/1/18
Kennicutt, Donald	Org. Chart Adj.	\$3,435.38	8/1/18
Lamascus, Teresa	Org. Chart Adj.	\$2,541.68	8/1/18
Lewis, Chad	Org. Chart Adj.	\$3,323.55	8/1/18
Lynch, Robert	Org. Chart Adj.	\$3,065.73	8/1/18
McCallie, Connie	Org. Chart Adj.	\$3,298.50	8/1/18
McDougal, Chase	Org. Chart Adj.	\$3,019.39	8/1/18
McHenry, Adam	Org. Chart Adj.	\$2,913.46	8/1/18
Midget, Napoleon	Org. Chart Adj.	\$7.93/hr.	8/1/18
Reed, Johnny	Org. Chart Adj.	\$4,216.62	8/1/18
Rickert, Gregory	Org. Chart Adj.	\$3,053.46	8/1/18
Rogers, Brent	Org. Chart Adj.	\$2,732.55	8/1/18
Roughley, David	Org. Chart Adj.	\$2,640.00	8/1/18
Rudluff, Phillip	Org. Chart Adj.	\$3,062.58	8/1/18
Sanders, George	Org. Chart Adj.	\$2,516.16	8/1/18
Showalter, Jacob	Org. Chart Adj.	\$2,016.96	8/1/18
Simms, John	Org. Chart Adj.	\$4,087.86	8/1/18
Stiner, Jon	Org. Chart Adj.	\$2,329.88	8/1/18
Walker, Rondrea	Org. Chart Adj.	\$3,956.50	8/1/18
Wallis, Howard	Org. Chart Adj.	\$2,554.34	8/1/18
(Clerk's Misc. File No. 245730)			

Election Board

Harger, Rivea	New Hire	\$9.00/hr.	8/13/18
Lopez, Simon Adam	New Hire	\$16.00/hr.	8/13/18
Lopez, Simon Adam	New Hire	\$125.00/day	8/13/18
Arkison, Rick A.	New Hire	\$16.00/hr.	8/13/18
Arkison, Rick A.	New Hire	\$125.00/day	8/13/18
Tyree, Joanne	End of Temp. Employment		8/13/18
Lord, Patricia	Transfer to BOCC	\$4,323.10	9/1/18
Adams-Hoover, Mindy	Pay Increase 3%	\$3,348.97	10/1/18
Bales, Martha	Pay Increase 3%	\$5,262.92	10/1/18
Boddie, David	Pay Increase 3%	\$2,523.70	10/1/18
Broad, Michael	Pay Increase 3%	\$2,793.36	10/1/18
Fidler, Kelly	Pay Increase 3%	\$3,570.10	10/1/18
Gibson, Sandra Kay	Pay Increase 3%	\$2,715.79	10/1/18
Hollingsworth, Judy	Pay Increase 3%	\$2,634.42	10/1/18
Jones, Debbra	Pay Increase 3%	\$2,982.12	10/1/18
Morris, Judieth	Pay Increase 3%	\$2,559.01	10/1/18
Neal, Charles Thomas	Pay Increase 3%	\$3,828.59	10/1/18
Rea-Williams, Sheryl	Pay Increase 3%	\$4,602.85	10/1/18
Reynolds, Casey	Pay Increase 3%	\$2,869.78	10/1/18
Tankersley, Randy	Pay Increase 3%	\$4,896.85	10/1/18
(Clerk's Misc. File No. 245731)			

Engineers

Bomar, John	Pay Increase 3%	\$6,377.79	10/1/18
Britton, Berry	Pay Increase 3%	\$5,083.54	10/1/18
Dillingham, Rebecca	Pay Increase 3%	\$3,244.50	10/1/18
Pursell, Barbara	Pay Increase 3%	\$6,702.35	10/1/18
Rains, George T.	Pay Increase 3%	\$11,332.53	10/1/18
Remington, John	Pay Increase 3%	\$5,359.20	10/1/18
Phillips, Roy	Pay Increase 3%	\$1,239.49	10/1/18
(Clerk's Misc. File No. 245732)			

Highways

Hickman, Paul	Regular Hire	\$2,308.00	8/7/18
Murray, Paul A.	Pay Increase 3%	\$2,409.79	10/1/18
Murray, Royal D.	Pay Increase 3%	\$3,488.17	10/1/18
O'Bryan, Kenneth E.	Pay Increase 3%	\$3,111.71	10/1/18
Pearson, David G.	Pay Increase 3%	\$1,908.87	10/1/18
Robey, James O.	Pay Increase 3%	\$4,075.20	10/1/18
Thompson, Cheryl L.	Pay Increase \$5.71	\$3,926.90	10/1/18
Burke, John E.	Pay Increase 3%	\$3,149.32	10/1/18
Cates, Allen Bruce	Pay Increase 3%	\$3,528.50	10/1/18
Condreay, Donna M.	Pay Increase 3%	\$2,804.77	10/1/18
Condreay, Wesley L.	Pay Increase 3%	\$4,075.20	10/1/18
Fechner, Kent L.	Pay Increase 3%	\$2,429.53	10/1/18

Monday, August 20, 2018 - Continued

Gray, J. Scott	Pay Increase 3%	\$6,677.62	10/1/18
Hamm, Randy A.	Pay Increase 3%	\$4,503.20	10/1/18
Lankford, Perry A. (Clerk's Misc. File No. 245733)	Pay Increase 3%	\$2,547.32	10/1/18

Human Resources

Arterburn, Karen	Pay Increase 3%	\$4,675.43	10/1/18
Burbank, Clark	Pay Increase 3%	\$5,222.05	10/1/18
Fisher, Leslie	Pay Increase 3%	\$3,351.06	10/1/18
Hayes, Lonnie D.	Pay Increase 3%	\$4,929.30	10/1/18
Hertt, Sunilyn	Pay Increase 3%	\$4,416.54	10/1/18
Pollard, Deepa	Pay Increase 3%	\$4,424.96	10/1/18
Robinson, Mitchell	Pay Increase 3%	\$4,424.96	10/1/18
Snow, Teresa (Clerk's Misc. File No. 245734)	Pay Increase 3%	\$2,976.02	10/1/18

Inspections

King, Barbara (Clerk's Misc. File No. 245735)	Part-time	\$15.00 hr.	7/9/18
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Foster, Isaac (Clerk's Misc. File No. 245736)	New Hire	\$2,857.52	8/20/18
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Parks

Barajas, Jerry	Regular/ Change Org. to 10002575-505010	\$1,833.60	8/1/18
Grant, Madelyn	End of Temp Emp.		8/7/18
Fitzgibbon, Serenity	End of Temp Emp.		8/13/18
Bauer, Corina	End of Temp Emp.		8/13/18
Thurman, John	End of Temp Emp.		8/13/18
Willis, Julianna	End of Temp Emp.		8/13/18
McDonald, Korben	End of Temp Emp.		8/13/18
Peterson, Trevor	End of Temp Emp.		8/13/18
Sanders, Zachary	End of Temp Emp.		8/10/18
Alexander, Joseph	End of Temp Emp.		8/1/18
Patterson, Michelle	End of Temp Emp.		8/10/18
Penney, Valecia	End of Temp Emp.		8/10/18
Peterson, Rebecca	End of Temp Emp.		8/13/18
Bauer, Nathan	End of Temp Emp.		8/13/18
Boston, Weston	End of Temp Emp.		8/14/18
Darris, Emma	End of Temp Emp.		8/14/18
Driskill, Austin	End of Temp Emp.		8/14/18
Fletcher, Emma	End of Temp Emp.		8/14/18
Lane, Levi	End of Temp Emp.		8/14/18
Wade, Samiya	Part Time	\$7.50/hr.	8/15/18
Driskill, Heather (Clerk's Misc. File No. 245737)	End of Temp Emp.		8/14/18

Social Services

Longley, Sharon L. (Clerk's Misc. File No. 245738)	New Regular Hire	\$1,830.00	8/9/18
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Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Howlett, Felicia	Resignation		8/3/18
Delso, James	End of Temp. Employment		7/31/18
Ellis, Kim	End of Temp. Employment		7/31/18
Houchin, Madison (Clerk's Misc. File No. 245740)	End of Temp. Employment		7/31/18

Travel/Training:

Jerry Beasley and Quinitis Frazier to Medical Administration Technician training from 8/22-23/18 in Tulsa, OK; cost of \$164 (Clerk's Misc. File No. 245741)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Monday, August 20, 2018 - Continued

Moved by Fothergill, seconded by Craddock, to accept and file the following CC Health documents:

- Agreements:
- a. AVAYA (a/k/a ArrowS3-Shared Solutions & Services) - for maintenance for telephone system from 8/1/18 to 7/31/21; cost of \$39,335.16/yr. (years 2 & 3=\$41,270.16) (Clerk’s Misc. File No. 245742)
  - b. TargetSolutions Learning, LLC (f/k/a PSTN) - for online training for security officers from 8/1/18 to 7/31/19; cost of \$950.46 (Clerk’s Misc. File No. 245743)
  - c. Black Economic Expo - for sponsorship/booth rental for Healthy Living Program at the BEE from 7/1/18 to 8/31/18; cost of \$1,000 (Clerk’s Misc. File No. 245744)
  - d. Stericycle, Inc. - for service to dispose of biomedical waste from 8/1/18 to 7/31/19; cost of \$27/box minimum of \$54/week (Clerk’s Misc. File No. 245745)
  - e. G4S Secure Solutions, Inc. - for security services from 7/1/18 to 6/30/19; cost of \$35/hr. (Clerk’s Misc. File No. 245746)
  - f. American Document Shredding - for document destruction services from 9/1/18 to 8/31/19; cost of \$20 per console, \$40 per container (Clerk’s Misc. File No. 245747)
  - g. Tulsa Radiology Associates, Inc. - for mammography services and chest x-rays for THD-referred patients from 7/1/18 to 6/30/19; cost of \$10,000/yr. maximum, periodic invoicing (Clerk’s Misc. File No. 245748)
  - h. Woodland Hills Mall, LLC - for lease of space to promote and conduct one-day immunizations records clinic and placement of sky banner from 8/1/18 to 8/19/18; cost of \$1,800 (Clerk’s Misc. File No. 245749)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Ngouan, Felix	Salary adj.; (7% incr.)	\$3,847.56	7/1/18
Edmonds, Christy	Salary adj.; PDIP #1 (2% incr.)	\$5,686.01	8/1/18
Bolanos, Mirta	Salary adj.; PDIP #2	\$3,158.78	8/1/18
Duggirala, Venkata K.	Salary adj.; PDIP #3	\$5,828.00	8/1/18
Orona, Isabel	Salary adj.; PDIP #3	\$3,153.32	8/1/18
Glover, Shakira	Salary adj.; end of probation (2% incr.)	\$2,626.50	8/1/18
Laster, Carole	End of temp. assignment		8/10/18
Ibarra, Omar	New hire; regular full time	\$3,338.91	8/13/18
Matadi, Julia	Resignation		8/14/18
Guevara-Robles, Jessica	Promotion; Change Org. to 41507050-505010	\$2,830.19	8/27/18
(Clerk’s Misc. File No. 245750)			

- Travel/Training:
- 1. Michelle Rains, Ingrid Alvarez, Patrice Hendrickson, and Alyssa Williams attended TAHRA August Program Meeting on 8/15/18 in Broken Arrow, OK; cost of \$120
  - 2. Michael Scott Meador, Rachel Walker, Adam Austin, Richard Peterson, and Michael Morrison to OSEHP Conference from 9/6-7/18 in Broken Arrow, OK; cost of \$875
  - 3. Heather Maxey to COOP Program Managers Course & Planners Training Course from 9/24-28/18 in OKC, OK cost of \$931.49
  - 4. Charley Daniel to courses; Tech Research in Health & Advanced Foundations of Health Promotion, University of Alabama, Fall 2018; cost of \$2,493.94
- (Clerk’s Misc. File No. 245751)

Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Craddock, seconded by Fothergill, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 8/6-10/18) 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, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

Moved by Fothergill, seconded by Craddock, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/13-17/18. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

2018 - 2019 GENERAL FUND			
1818314	DCI COMMUNICATIONS	IMPOVEMENTS TO BUILD	21,366.20
1819737	SPECIAL OPS UNIFORMS	MISCELLANEOUS EQUIPMENT	115.00

Monday, August 20, 2018 - Continued

1821900	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	425.00
1821900	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	2,207.52
1822107	VERITIV OPERATING	PRINTING SUPPLIES	239.07
1822107	VERITIV OPERATING	PRINTING SUPPLIES	1,534.41
1822386	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	119.13
1822505	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	600.00
1822518	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	219.00
1900059	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	90.00
1900064	XEROX CORPORATION	RENTALS & LEASES	238.57
1900081	XEROX CORPORATION	OPERATING SUPPLIES	6.31
1900081	XEROX CORPORATION	RENTALS & LEASES	146.24
1900193	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	117.60
1900193	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	16.75
1900208	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,849.93
1900208	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	2,121.84
1900215	AT&T CORP	UTILITY SERVICES	615.50
1900224	J D YOUNG	OPERATING SUPPLIES	46.95
1900232	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	438.10
1900232	SPEARS WORLD TRAVEL	TRAVEL-OUT OF COUNTY	678.60
1900244	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	283.40
1900244	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	204.27
1900253	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	145.84
1900253	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	23.99
1900258	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1900258	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	21.66
1900262	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900262	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	8.17
1900268	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900268	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	15.89
1900271	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1900271	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	42.95
1900274	ONEOK INC	UTILITY SERVICES	96.11
1900274	ONEOK INC	UTILITY SERVICES	96.11
1900274	ONEOK INC	UTILITY SERVICES	107.64
1900278	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	229.27
1900278	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	292.61
1900332	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	102.46
1900340	HOSKISON, SCOTT	MILEAGE REIMB-IN COUNTY	65.40
1900348	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1900348	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	855.00
1900359	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	119.90
1900367	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1900393	CITY OF OWASSO	UTILITY SERVICES	706.69
1900404	WARKENTINE INC	PHARMACY SUPPLIES	108.07
1900408	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	21.26
1900433	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	156.90
1900433	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	17.21
1900447	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	769.00
1900460	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1900460	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	21.10
1900467	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	221.50
1900467	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	31.84
1900474	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900474	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	19.29
1900476	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	252.54
1900476	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	70.00
1900482	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	228.75
1900482	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	52.36
1900486	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	254.10
1900486	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	203.17
1900490	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900490	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.63
1900495	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900495	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	6.65
1900496	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29
1900496	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	7.16
1900514	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1900514	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	41.63
1900515	PUBLIC SERVICE COMPANY	UTILITY SERVICES	716.97
1900517	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	797.28
1900517	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	815.96
1900530	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	217.50
1900530	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	71.56
1900535	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	153.29

Monday, August 20, 2018 - Continued

1900535	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	9.66
1900539	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1900539	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	41.22
1900551	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1900551	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	7.95
1900560	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1900560	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	112.28
1900561	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1900561	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	297.06
1900570	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1900570	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	49.65
1900571	WINDSTREAM CORPORATION	UTILITY SERVICES	310.05
1900577	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1900583	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1900588	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1900606	J D YOUNG	OFFICE SUPPLIES	46.95
1900737	OKLAHOMA STATE REGENT	UTILITY SERVICES	1,850.00
1900939	HUSS, PAUL	TRAVEL-OUT OF COUNTY	224.00
1900941	MOORE, MICHAEL	TRAVEL-OUT OF COUNTY	224.00
1901109	ISENBERG, JEFFERY	TRAVEL-OUT OF COUNTY	280.50
1901223	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1901267	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1901287	TRUE DIGITAL SECURIT	PROFESSIONAL & TECH	3,500.00
1901422	CRADDOCK, MICHAEL	TRAVEL-OUT OF COUNTY	231.40
1901434	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1901535	AMERICAN SERVICES INC	OTHER SERVICES	75.00
1901544	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1901618	AT&T MOBILITY II LLC	COMMUNICATION SRVS	2,356.46
1901679	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	129.72
1901695	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	378.50
1901784	VEOLIA ENERGY TULSA	UTILITY SERVICES	32,044.68
1901880	AXON ENTERPRISE	OPERATING SUPPLIES	720.00
1901926	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	4.37
1901926	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	35.46
1901926	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	40.66
1901987	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.52
1901987	TULSA COFFEE SERVICE	OPERATING SUPPLIES	130.85
1901990	UNITED PARCEL SERVICE	POSTAGE	16.02
1902024	UNITED PARCEL SERVICE	POSTAGE	150.00
1902025	UNITED PARCEL SERVICE	POSTAGE	150.00
1902047	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	26.25
1902049	IMAGENET CONSULTING	OFFI EQUIP & FURN-RE	244.68
1902494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1902494	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	9.13
1902533	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	540.14
1902600	OKLAHOMA BAR ASSOC	SUBSCRIPTIONS & MEMB	150.00
1902600	OKLAHOMA BAR ASSOC	SUBSCRIPTIONS & MEMB	150.00
1902607	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	225.42
1902647	CHIEF SUPPLY CORP	OPERATING SUPPLIES	247.15
1902748	OKLAHOMA TAX COMMISSION	TRAINING	2,160.00
1902851	ANCHOR INSULATION LLC	BLDGS & GROUNDS MAINT	175.00
1902859	MOORE MEDICAL LLC	MISCELLANEOUS SUPPLIES	4.40
1903161	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	189.00
1903209	IMAGENET CONSULTING	RENTALS & LEASES	124.48
1903223	SIEMENS HEALTHCARE	UA TESTING	9,527.23
1903366	J D YOUNG	OPER SUPPLIES&MAINT	56.34
1903385	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1903385	OKLAHOMA TAX COMMISSION	PROFESSIONAL LICENSE	56.50
1903460	MERRIFIELD OFFICE SO	EMER SHELTER RESIDEN	295.90
1903521	SIGNCASTER CORP	PRINTING SUPPLIES	639.40
1903590	CDW LLC	NON-CAPITAL HARDWARE	521.22
1903603	ALEXANDER OPEN	DP-SOFTWARE MAINTENANCE	9,067.50
1903606	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	1,912.00
1903607	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	1,395.00
1903700	GENERAL MAILING EQUIP	EQUIP SERVICE AGREEMENT	170.00
1903710	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	12,906.00
1903711	EMPLOYEES FEDERAL CREDIT	SAFETY INCENTIVE AWARDS	23,250.00
1903757	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1903757	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	15.38
1903757	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.79
1903758	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,146.00
1903763	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1903765	COUNTY OFFICERS & DEPUTIES	TRAINING	50.00
1903793	INTAB LLC	ELECTION SUPPLIES	990.00



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1903917	OFFICE DEPOT INC	JANITORIAL SUPPLIES	1,766.50
1903954	ADVANCE ALARMS INC	OTHER SERVICES	40.00
1903992	OFFICE DEPOT INC	JANITORIAL SUPPLIES	267.78
1904016	J D YOUNG	RENTALS & LEASES	46.95
1904048	FIZZ-O WATER INC	UA TESTING	76.00
1904089	WALKER COMPANIES	OFFICE SUPPLIES	57.25
1904220	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1904399	J D YOUNG	BLDGS & GROUNDS MAINT	140.85
1904439	JBC PROPERTY INV	RENTALS & LEASES	2,950.00
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5.40
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.05
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.80
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.49
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.72
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.72
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.22
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.22
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.46
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.64
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.23
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.47
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.00
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.50
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	594.82
1904447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	863.81
1904498	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	69.76
1904513	WHITTENBURG, PAUL	TORT CLAIMS	1,008.24

2018 - 2019 RISK MANAGEMENT FUND

1901646	DISCOVERY BENEFITS	EXPENSES FOR ADMIN	1,109.76
1904497	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	53,542.01
1904497	DELTA DENTAL OF OKLAHOMA	EXPENSES FOR ADMIN	5,354.20
1904497	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	19,196.35
1904497	DELTA DENTAL OF OKLAHOMA	EXPENSES FOR ADMIN	1,919.64

2018 - 2019 PARK FUND

1807405	LEKTRON LIGHTING	PLUMBING SERVICE	299.00
1818702	CENTERPOINT ENERGY	UTILITY SERVICES	220.49
1818702	CENTERPOINT ENERGY	UTILITY SERVICES	7.73
1818702	CENTERPOINT ENERGY	UTILITY SERVICES	111.36
1818702	CENTERPOINT ENERGY	UTILITY SERVICES	5.51
1818702	CENTERPOINT ENERGY	UTILITY SERVICES	110.30
1820072	BIXBY PUBLIC SCHOOLS	DAY CAMP - PARKS	136.54
1823104	FASTENAL COMPANY	OFFICE SUPPLIES	608.47
1900913	TULSA AIR & SPACE MUSEUM	DAY CAMP - PARKS	492.00
1900967	TULSA INCREDIBLE	DAY CAMP - PARKS	994.00
1900985	CITY OF MUSKOGEE	DAY CAMP - PARKS	165.00
1900987	MAIN EVENT ENTERTAINMENT	DAY CAMP - PARKS	1,193.85
1901269	AYS LLC	BLDGS & GROUNDS MAINT	75.00
1901275	VERITIV OPERATING	BLDGS & GROUNDS MAINT	103.50
1901469	MUSKOGEE WAR MEMORIAL	BLDGS & GROUNDS MAINT	87.00
1901616	ONEOK INC	UTILITY SERVICES	39.98
1901617	ONEOK INC	UTILITY SERVICES	104.23
1901623	ONEOK INC	UTILITY SERVICES	37.66
1901623	ONEOK INC	UTILITY SERVICES	99.13
1901630	ONEOK INC	UTILITY SERVICES	108.31
1901632	ONEOK INC	UTILITY SERVICES	37.54
1901632	ONEOK INC	UTILITY SERVICES	315.21
1901896	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,198.91
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.12
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.12
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	117.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	210.65
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	284.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	308.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	402.00
1901952	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1901955	STANLEY CONVERGENT	SECURITY SERVICE	143.21
1901998	COXCOM INC	BLDGS & GROUNDS MAINT	214.08
1902560	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	42.46
1902563	VERITIV OPERATING	OPERATING SUPPLIES	32.40

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1902564	PYRAMID PAPER	RECREATIONAL & EDUCA	115.93
1902590	VERITIV OPERATING	OPERATING SUPPLIES	193.88
1903197	AMAZON.COM LLC	RECREATIONAL & EDUCA	119.97
1903281	ONEOK INC	UTILITY SERVICES	111.71
1903500	SPOK INC	BLDGS & GROUNDS MAINT	9.80
1903530	OK PIZZA PIE LLC	RECREATIONAL & EDUCA	139.06
1903727	R & R PRODUCTS INC	OPERATING SUPPLIES	1,417.40
1904286	WAGNER, LARRY	OTHER REFUNDS	250.00
1904290	CUYAN, JESSI	OTHER REFUNDS	200.00
1904291	DANCER, DOROTHY	OTHER REFUNDS	100.00
1904293	SIMS, JEN	OTHER REFUNDS	175.00
1904294	SCHEER, KRISTEN	OTHER REFUNDS	150.00
1904303	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	42,875.62
1904313	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00

2018 - 2019 COURT CLERK REVOLVING FUND

1817476	WORKSPACE RESOURCE	BLDGS & GROUNDS MAINT	160,193.55
1903154	LIBERTY PRESS	FORMS SERVICES	274.75
1904405	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	33.90
1904406	TULSA COFFEE SERVICE	MACH & EQUIP-RENT	91.96
1904424	TULSA COUNTY	FORMS SERVICES	8.50
1904424	TULSA COUNTY	FORMS SERVICES	21.01
1904424	TULSA COUNTY	FORMS SERVICES	33.52
1904424	TULSA COUNTY	FORMS SERVICES	36.85
1904424	TULSA COUNTY	FORMS SERVICES	151.73
1904424	TULSA COUNTY	FORMS SERVICES	207.72
1904424	TULSA COUNTY	FORMS SERVICES	232.56
1904424	TULSA COUNTY	FORMS SERVICES	360.00
1904425	TULSA COUNTY	FORMS SERVICES	28.50
1904425	TULSA COUNTY	FORMS SERVICES	57.00
1904425	TULSA COUNTY	FORMS SERVICES	84.00
1904425	TULSA COUNTY	FORMS SERVICES	85.50
1904425	TULSA COUNTY	FORMS SERVICES	99.00
1904425	TULSA COUNTY	FORMS SERVICES	199.50
1904425	TULSA COUNTY	FORMS SERVICES	896.56
1904425	TULSA COUNTY	FORMS SERVICES	1,470.21
1904476	TULSA COUNTY COURT	CONTRACTED SERVICES	4,417.73

2018 - 2019 VISUAL INSPECTION FUND

1900061	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	291.58
1902748	OKLAHOMA TAX COMMISSION	TRAINING	1,665.00
1903366	J D YOUNG	OPER SUPPLIES&MAINT	37.56

2018 - 2019 SHERIFF CASH FUND

1822524	W W GRAINGER INC	OPERATING SUPPLIES	37.08
1901800	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	235.50
1901809	AXON ENTERPRISE	OPERATING SUPPLIES	3,612.00
1901809	AXON ENTERPRISE	OTHER M&E AND MATERIALS	7,154.00
1901816	AYS LLC	RENTALS & LEASES	120.00
1901981	SHERWIN-WILLIAMS CO	BUILDING MAINTENANCE	593.59
1901987	TULSA COFFEE SERVICE	OPERATING SUPPLIES	32.63
1901987	TULSA COFFEE SERVICE	OPERATING SUPPLIES	47.57
1902670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	265.96
1903202	M&M MICRO SYSTEMS INC	SOFTWARE NON-CAPITAL	8,000.00
1903705	ALEXANDER VETERINARY	PATROL ANIMAL CARE	176.00
1903754	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	583.95
1903947	MJC INTERESTS INC	BUILDING MAINTENANCE	262.50

2018 - 2019 COUNTY CONTRIBUTION FUND

1901030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24,535.25
1901032	CENTERPOINT ENERGY	UTILITY SERVICES	204.06
1901033	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,830.00
1901035	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1901478	VEOLIA ENERGY TULSA	UTILITY SERVICES	93,336.71

2018 - 2019 TULSA CO JAIL COMMISSARY

1901772	ULINE INC	OPERATING SUPPLIES	236.77
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2018 - 2019 COUNTY CLERK'S RECORDS MGM

1900993	XEROX CORPORATION	OTHER RENTALS & LEASES	184.44
1900997	XEROX CORPORATION	OTHER RENTALS & LEASES	149.42
1901001	XEROX CORPORATION	OTHER RENTALS & LEASES	124.79
1901005	XEROX CORPORATION	OTHER RENTALS & LEASES	664.86
1904481	JRW INC	OTHER PROFESSIONAL	230.00

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<u>2018 - 2019 JUVENILE CASH FUND</u>			
1900250	FLOWERS BAKING	FOOD	41.80
1900250	FLOWERS BAKING	FOOD	51.70
1900250	FLOWERS BAKING	FOOD	61.60
1900250	FLOWERS BAKING	FOOD	83.51
1900250	FLOWERS BAKING	FOOD	93.19
1900263	HILAND DAIRY FOODS	FOOD	28.50
1900263	HILAND DAIRY FOODS	FOOD	78.22
1900263	HILAND DAIRY FOODS	FOOD	99.75
1900263	HILAND DAIRY FOODS	FOOD	128.25
1900263	HILAND DAIRY FOODS	FOOD	132.13
1900263	HILAND DAIRY FOODS	FOOD	139.89
1900263	HILAND DAIRY FOODS	FOOD	142.50
1900263	HILAND DAIRY FOODS	FOOD	142.50
1900263	HILAND DAIRY FOODS	FOOD	143.77
1900275	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1900275	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
1900284	WEAVER DRUG TESTING	SPECIAL SERVICES	178.00
1900546	CORPORATE RISK HOLD	SPECIAL SERVICES	85.90
1901459	CHEROKEE FIRE PRO	OTHER BLDG MAINT SERV	146.00
1902050	ROBINSON, COURTNEY	SPECIAL SERVICES	195.00
1902619	LOWES	MISCELLANEOUS EQUIPMENT	64.57
1902622	ECOLAB EQUIPMENT	OPERATING SUPPLIES	1,006.32
<u>2018 - 2019 SPECIAL PROJECTS FUND</u>			
1903650	ASSOCIATION OF PUBLIC	PROFESSIONAL LICENSE	30.00
1903650	ASSOCIATION OF PUBLIC	PROFESSIONAL LICENSE	30.00
1903776	ERGOMETRIC & APPLIED	PROFESSIONAL LICENSE	800.00
<u>2018 - 2019 RESALE PROPERTY FUND</u>			
1901850	XEROX CORPORATION	OPERATING SUPPLIES	20.41
1901850	XEROX CORPORATION	RENTALS & LEASES	252.49
1901851	XEROX CORPORATION	OPERATING SUPPLIES	103.69
1901851	XEROX CORPORATION	RENTALS & LEASES	142.30
1901854	LEXISNEXIS RISK DATA	OTHER SERVICES	772.86
1902919	XEROX CORPORATION	RENTALS & LEASES	164.34
1904477	TULSA COUNTY PUBLIC	RENTALS & LEASES	2,255.00
<u>2018 - 2019 HIGHWAY T-CASH FUND</u>			
1900222	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.00
1901385	J D YOUNG	OPERATING SUPPLIES	46.95
1901387	TULSA GAS & GEAR LLC	OPERATING SUPPLIES	57.00
1901482	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1901735	T & W TIRE	OPER SUPPLIES&MAINT	285.00
1901832	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	255.00
1901833	T & W TIRE	OPER SUPPLIES&MAINT	292.74
1901835	AMERICAN WASTE CONTROL	OPER SUPPLIES&MAINT	62.00
1902673	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	461.64
1902761	THREADED FASTENERS	OPER SUPPLIES&MAINT	229.45
1902767	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	1,475.35
1902838	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	69.95
1903214	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	-30.00
1903214	ROBERTS TRUCK CENTER	OPER SUPPLIES&MAINT	531.73
1903295	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	382.80
1903295	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,628.30
1903571	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,684.67
1903571	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	50.54
1903571	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,927.09
1903571	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	57.81
1903571	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	2,343.75
1903571	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	70.31
1903571	OKLAHOMA DEPARTMENT	LOAN PRINCIPAL PAYMENT	1,785.72
1903571	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMEN	53.57
1903579	SOUTHWEST TRAILERS	OPER SUPPLIES&MAINT	19.88
1903707	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT	4,601.79
1903722	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	95.36
1903722	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	41.23
1903722	TULSA GAS & GEAR LLC	OPER SUPPLIES&MAINT	181.63
1903797	OREILLY AUTOMOTIVE	OPER SUPPLIES&MAINT	540.21
1903944	PRECISION FLUID POWER	OPER SUPPLIES&MAINT	1,346.00
1903945	BASS PRO OUTDOOR	OPER SUPPLIES&MAINT	299.99
1903991	MARC MILLER BUICK	OPER SUPPLIES&MAINT	7.09
1904068	ADVANCE ALARMS INC	OPER SUPPLIES&MAINT	82.00

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1904068	ADVANCE ALARMS INC	OPER SUPPLIES&MAINT	95.00
<u>2018 - 2019 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1818317	HELENA CHEMICAL COMPANY	BUILDING MAINTENANCE	784.50
1819045	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	130.77
1820447	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	5,000.00
1820706	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	5,777.50
1821060	HAJOCA CORP	BUILDING MAINTENANCE	146.40
1822149	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	366.02
1822149	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	-202.25
1822149	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	-19.24
1822149	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	202.25
1822149	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	-404.50
1822149	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	606.75
1902623	ADVANCED INDUSTRIAL	INMATE COSTS	2,275.00
1902624	BOB BARKER COMPANY	INMATE COSTS	316.80
1902626	W W GRAINGER INC	BUILDING MAINTENANCE	1,706.37
1902630	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	1,903.40
1902631	OFFICE DEPOT INC	JANITORIAL SUPPLIES	21.27
1902631	OFFICE DEPOT INC	JANITORIAL SUPPLIES	510.48
1902634	BERRY, MARCUS	EXTRADITION EXPENSE	96.00
1902635	JAMES, JONATHAN	EXTRADITION EXPENSE	88.50
1902636	PATINO-CORTEZ, IVAN	EXTRADITION EXPENSE	76.50
1902637	BURNS, DAVID	EXTRADITION EXPENSE	96.00
1902640	PIERCE, JOHN R	EXTRADITION EXPENSE	76.50
1902642	SHREDDERS INC	OPERATING SUPPLIES	180.00
1902645	AMERICAN SERVICES INC	EQUIP SERVICE AGREEMENT	500.00
1902647	CHIEF SUPPLY CORP	OPERATING SUPPLIES	247.15
1902649	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	1,645.14
1902654	KEPFORD, ZAIDA	PROFESSIONAL & TECH	2,363.80
1902665	CDW LLC	NON-CAPITAL HARDWARE	277.22
1902666	CDW LLC	DATA PROCESSING EQUIP	3,723.20
1902755	EMPIRE PAPER CO	JANITORIAL SUPPLIES	464.80
1902756	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	221.00
1902757	BOB BARKER COMPANY	INMATE COSTS	400.00
1902758	ICS JAIL SUPPLIES INC	INMATE COSTS	115.20
1902759	BOB BARKER COMPANY	INMATE COSTS	207.04
1902760	W W GRAINGER INC	BUILDING MAINTENANCE	315.74
1902880	ALLIED ELECTRONICS	BUILDING MAINTENANCE	271.45
1902893	TEMPERATURE CONTROL	BUILDING MAINTENANCE	65.00
1902895	BEASON ENTERPRISES	BUILDING MAINTENANCE	73.93
1902896	W W GRAINGER INC	BUILDING MAINTENANCE	1,580.50
1902896	W W GRAINGER INC	BUILDING MAINTENANCE	2,526.45
1902973	R S WALKER CO INC	BUILDING MAINTENANCE	2,017.77
1903087	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	184.80
1903087	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	210.80
1903087	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	297.30
1903087	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	339.60
1903087	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	915.20
1903087	SPEARS WORLD TRAVEL	EXTRADITION EXPENSE	1,025.20
1903141	SCHAFFER HERRING	LEGAL SERVICES	674.08
1903199	STATE OF OKLAHOMA	COMMUNICATION SRVS	300.00
1903206	IMAGENET CONSULTING	RENTALS & LEASES	1,013.19
1903207	IMAGENET CONSULTING	RENTALS & LEASES	335.50
1903209	IMAGENET CONSULTING	RENTALS & LEASES	252.94
1903210	IMAGENET CONSULTING	RENTALS & LEASES	722.87
1903219	WOOD PUHL & WOOD PLLC	LEGAL SERVICES	12,262.50
1903760	DELUXE SMALL BUSINES	OPERATING SUPPLIES	56.33
1903767	ICS JAIL SUPPLIES INC	INMATE COSTS	840.00
1903918	NATIONAL PREA AUDIT	PROFESSIONAL & TECH	5,800.00
1903938	ECOLAB EQUIPMENT	RENTALS & LEASES	4,619.40
1903939	ECOLAB EQUIPMENT	RENTALS & LEASES	4,619.40
1903940	ECOLAB EQUIPMENT	RENTALS & LEASES	1,124.76
1904415	TEXAS DEPARTMENT OF	EXTRADITION EXPENSE	15.06
<u>2018 - 2019 CITY-COUNTY HEALTH DEPARTMENT</u>			
1800748	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1813256	TULSA COUNTY HUMAN	INSURANCE AND BONDS	19,330.91
1820976	ABCO RENTS INC	OTHER SERVICES	564.80
1821216	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	20.10
1821216	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	69.44
1821216	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	85.04
1821216	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	212.04
1821216	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	668.12

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1821217	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	5.59
1821217	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	267.28
1821217	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	193.45
1821217	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	538.92
1821217	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	276.47
1821218	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	13.81
1821218	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	15.62
1821218	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	18.75
1821218	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	56.56
1821218	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	177.21
1821219	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	127.24
1821219	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	273.75
1821219	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	57.30
1821219	MERRIFIELD OFFICE SO	OFFICE SUPPLIES	135.18
1821220	W M CORPORATION	OFFICE SUPPLIES	38.61
1821220	W M CORPORATION	OFFICE SUPPLIES	71.21
1821221	W M CORPORATION	OFFICE SUPPLIES	25.74
1821221	W M CORPORATION	OFFICE SUPPLIES	283.36
1821222	W M CORPORATION	OFFICE SUPPLIES	98.99
1821223	W M CORPORATION	OFFICE SUPPLIES	274.61
1821538	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	48.96
1822614	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	22.35
1822827	CARROLL, LESLIE D	TUITION REIMBURSEMENT	971.55
1822853	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	24.48
1822916	FRIAS-MOLINA, LUCERO	MILEAGE REIMB-IN COUNTY	58.86
1823106	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	210.01
1823106	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	644.68
1823106	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,777.68
1823106	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,357.31
1900366	BUTLER, VINCE	MILEAGE REIMB-IN COUNTY	24.48
1900644	STATE OF OKLAHOMA	MISCELLANEOUS EXPENS	569.00
1901040	CDW LLC	OFFICE SUPPLIES	275.36
1901070	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	17,444.85
1901070	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	11,629.90
1901086	TULSA COUNTY	COMMUNICATION SRVS	2,472.10
1902696	PHILLIPS, FELICIA	MILEAGE REIMB-IN COUNTY	38.15
1902697	SELLS, DANA	MILEAGE REIMB-IN COUNTY	156.96
1902700	CARTER, SIERRA	MILEAGE REIMB-IN COUNTY	16.90
1902702	WILSON, IRENE	MILEAGE REIMB-IN COUNTY	7.09
1902703	BITTNER, DEEDRA	MILEAGE REIMB-IN COUNTY	52.32
1902706	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	44.15
1902708	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	137.89
1902710	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	265.96
1902712	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	304.11
1902713	MOORE, KAITLIN	MILEAGE REIMB-IN COUNTY	353.92
1902715	SEITZ, LINDY	MILEAGE REIMB-IN COUNTY	470.62
1902717	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	267.05
1902718	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	314.47
1902721	ALMADER-QUIROZ, C	MILEAGE REIMB-IN COUNTY	56.68
1902724	PFANNENSTIEL, KAYLA	MILEAGE REIMB-IN COUNTY	75.76
1902779	CDW LLC	OPERATING SUPPLIES	412.18
1902988	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	73.03
1902992	HAMMOND, LINDSEY	MILEAGE REIMB-IN COUNTY	54.50
1902997	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	209.28
1903339	ONEOK INC	UTILITY SERVICES	21.23
1903350	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.88
1903351	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.62
1903352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.16
1903353	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.48
1903354	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.13
1903354	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.52
1903359	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,641.28
1903653	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	6,023.27
1903653	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,015.51
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,869.26
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,544.64
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	385.71
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	827.20
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	593.07
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	108.42
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	608.20
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	981.00
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	771.29
1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	220.00

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1903886	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	409.10
1904028	TULSA COUNTY HUMAN RES	FLEXIBLE SPENDING ACCT	31,000.00
1904032	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	24.44
1904032	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	75.44
1904033	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	6.54
1904034	SALGADO-GARAY, D	MILEAGE REIMB-IN COUNTY	9.81
1904035	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	266.51
<u>2018 - 2019 TULSA AREA EMERGENCY MGMT AGCY</u>			
1903175	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSES	31.65
1903181	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	495.06
1903907	J D YOUNG	PRINTING & BINDING	55.28

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report.

Moved by Fothergill, seconded by Craddock, that this meeting be adjourned. Upon roll call, Craddock, yes; Fothergill, yes; Adams, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Michael Willis, County Clerk  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)