

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 14, 2017 at 3:43 p.m.)

MINUTES  
Monday, September 18, 2017

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; John Smaligo, Member, Karen Keith, Member; and Michael Willis, Tulsa County Clerk.

Commissioner Peters, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

Commissioner Keith read the Proclamation recognizing October 2017 in Tulsa County as Green Country Money Matters Month, details available for review in the office of the County Clerk. Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the Proclamation recognizing October 2017 in Tulsa County as Green Country Money Matters Month. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242658)

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioner's Meeting of September 11, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 8/2017 (Clerk's Misc. File No. 242659)
2. Court Clerk - Monthly for 8/2017 (Clerk's Misc. File No. 242660)
3. Treasurer - Depository Summary of Daily Analysis for 8/2017 (Clerk's Misc. File No. 242661)
4. Election Board - Monthly for 8/2017 (Clerk's Misc. File No. 242662)

Upon roll call, Keith, yes; Smaligo, yes; Peters, 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 Paperstock for Printing were received and opened. The bidders being two (2) in number are as follows:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. Midland Paper Company     | by item | (Clerk's Misc. File No. 242663) |
| 2. Veritiv Operating Company | by item | (Clerk's Misc. File No. 242664) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 25, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being three (3) in number are as follows:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Express Employment Professionals         | by item | (Clerk's Misc. File No. 242665) |
| 2. Shirley's Employment Service Corporation | by item | (Clerk's Misc. File No. 242666) |

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3. Tulsa’s Green Country Staffing, LLC   bid rejected  
Insurance not  
Included                   (Clerk’s Misc. File No. 242667)

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 25, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bidders being nine (9) in number are as follows:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk’s Misc. File No. 242668) |
| 2. All American Poly                  | by item | (Clerk’s Misc. File No. 242669) |
| 3. All Maintenance Supply, Inc.       | by item | (Clerk’s Misc. File No. 242670) |
| 4. Central Poly-Bag Corporation       | by item | (Clerk’s Misc. File No. 242671) |
| 5. Dispose N’ Save, LLC               | by item | (Clerk’s Misc. File No. 242672) |
| 6. Empire Paper                       | by item | (Clerk’s Misc. File No. 242673) |
| 7. Interboro Packaging Corporation    | by item | (Clerk’s Misc. File No. 242674) |
| 8. Midland Paper Company              | by item | (Clerk’s Misc. File No. 242675) |
| 9. Veritiv Operating Company          | by item | (Clerk’s Misc. File No. 242676) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 25, 2017. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried

Moved by Smaligo, seconded by Keith, to approve the bid award from TC Departments for Portable Toilets to At Your Service Rentals, the lowest and best bid received. This award is good for one year beginning 9/20/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242677)

Moved by Keith, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Notice to Bidders for IDP Sanitary Sewer Relocation for the Family Center for Juvenile Justice, CMF #242344, to provide clarifications to specifications. Details available in the offices of the County Clerk and Purchasing (Clerk’s Misc. File No. 242678)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the agreement with Schneider Electric for Energy Services at Tulsa County Parks, CMF #238302, for removal of the following from the Scope of Work: Mechanical - Install Replacement Gas/Electric Split Systems (2) in Commons area and Lighting - Replace HID parking lot fixture with new LED fixture (reuse existing poles), total of 7 fixtures. There is not cost for the Change Order. (Clerk’s Misc. File No. 242679)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/25/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242680)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Resolution on Disposition of Funds/Cash Fund Estimate of Needs from 8/17/17 to 9/13/17:

- |            |  |
|------------|--|
| <b>44</b>  | 1 TAEMA 42502825 404079 BUA TRAILERFIX \$6,194.80; 2 TAEMA 42502825 607032 BUA TRAILERFIX \$6,194.80; 4 TAEMA 94250 302500 BUA TRAILERFIX \$6,194.80; 3 TAEMA 94250 302550 BUA TRAILERFIX \$6,194.80 |
| <b>158</b> | 1 TAEMA 42502825 404059 BUA GOLFCART \$9,685; 2 TAEMA 42502825 607032 BUA GOLFCART \$9,685; 4 TAEMA 94250 302500 BUA GOLFCART \$9,685; 3 TAEMA 94250 302550 BUA GOLFCART \$9,685                     |

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**181** 1 CO CONTRIB 23203646 404228 BUA ATMDEPOT \$397.50; 2 CO CONTRIB 23203646 505969 BUA ATMDEPOT \$397.50

**194** 1 MO CER FEE 29002975 404248 BUA AUG APPR \$9,780; 2 MO CER FEE 29002975 404550 BUA AUG APPR \$30; 3 MO CER FEE 29002975 505849 BUA AUG APPR \$2,500; 4 MO CER FEE 29002975 505859 BUA AUG APPR \$4,810; 5 MO CER FEE 29002975 505886 BUA AUG APPR \$2,500

**195** 1 RESAL PROP 29103000 403120 BUA AUG APPR \$500,209.69; 2 RESAL PROP 29103000 403121 BUA AUG APPR \$27,541.58; 3 RESAL PROP 29103000 404450 BUA AUG APPR \$303,773.67; 4 RESAL PROP 29103000 505010 BUA AUG APPR \$196,524.94; 5 RESAL PROP 29103000 505030 BUA AUG APPR \$10,000; 6 RESAL PROP 29103000 505110 BUA AUG APPR \$15,000; 7 RESAL PROP 29103000 505120 BUA AUG APPR \$25,000; 8 RESAL PROP 29103000 505130 BUA AUG APPR \$5,000; 9 RESAL PROP 29103000 505140 BUA AUG APPR \$50,000; 10 RESAL PROP 29103000 505145 BUA AUG APPR \$10,000; 11 RESAL PROP 29103000 505195 BUA AUG APPR \$5,000; 12 RESAL PROP 29103000 505198 BUA AUG APPR \$5,000; 20 RESAL PROP 29103000 505539 BUA AUG APPR \$50,000; 13 RESAL PROP 29103000 505564 BUA AUG APPR \$10,000; 14 RESAL PROP 29103000 505849 BUA AUG APPR \$10,000; 15 RESAL PROP 29103000 505855 BUA AUG APPR \$10,000; 16 RESAL PROP 29103000 505859 BUA AUG APPR \$20,000; 17 RESAL PROP 29103000 505883 BUA AUG APPR \$250,000; 18 RESAL PROP 29103000 505890 BUA AUG APPR \$150,000; 19 RESAL PROP 29103000 505909 BUA AUG APPR \$10,000

**218** 1 RISK MGMT 20101625 404521 BUA RISK MGMT \$157,300.69; 2 RISK MGMT 20101625 505170 BUA RISK MGMT \$157,300.69; 3 RISK MGMT 20101635 404542 BUA RISK MGMT \$65,923.69; 4 RISK MGMT 20101635 505144 BUA RISK MGMT \$65,923.69; 5 RISK MGMT 20101640 404542 BUA RISK MGMT \$32,888.66; 6 RISK MGMT 20101640 505144 BUA RISK MGMT \$32,888.66; 7 RISK MGMT 20101655 404607 BUA RISK MGMT \$36,336.78; 8 RISK MGMT 20101655 505377 BUA RISK MGMT \$36,336.78; 9 RISK MGMT 20101660 404607 BUA RISK MGMT \$16,025.86; 10 RISK MGMT 20101660 505377 BUA RISK MGMT \$16,025.86

**227** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$26,553.37; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$26,553.37

**229** 8 CO CONTRIB 23203644 404061 BUA JAIL REV \$1,178.20; 4 CO CONTRIB 23203644 404061 BUA JAIL REV \$117,093; 1 CO CONTRIB 23203644 404062 BUA JAIL REV \$355,281; 6 CO CONTRIB 23203644 505620 BUA JAIL REV \$20,000; 2 CO CONTRIB 23203644 505969 BUA JAIL REV \$200,000; 9 CO CONTRIB 23203644 506080 BUA JAIL REV \$1,178.20; 7 CO CONTRIB 23203644 506080 BUA JAIL REV \$79,374; 5 CO CONTRIB 23203644 506082 BUA JAIL REV \$17,719; 3 CO CONTRIB 23203644 506082 BUA JAIL REV \$155,281

**318** 1 CO CONTRIB 23203644 404041 BUA JAIL REV \$80,703; 2 CO CONTRIB 23203644 505199 BUA JAIL REV \$80,703

**366** 1 CO CONTRIB 23203647 442500 BUA SEP17USTAX \$17,018.51; 2 CO CONTRIB 23203647 442500 BUA SEP17USTAX \$113,639.63; 3 CO CONTRIB 23203647 506080 BUA SEP17USTAX \$17,018.51; 4 CO CONTRIB 23203647 506080 BUA SEP17USTAX \$113,639.63

**368** 1 CJA OPER 40507651 442500 BUA SLSTAXINT \$1,779.18; 2 CJA OPER 40507651 607071 BUA SLSTAXINT \$1,779.18

**373** 1 SALES TAX 25004500 404407 BUA SEPUTINT \$208.49; 2 SALES TAX 25004525 807970 BUA SEPUTINT \$208.49

**431** 1 PARKING 20354975 404246 BUA PARKING \$74,160.04; 2 PARKING 20354975 404850 BUA PARKING \$1,520; 3 PARKING 20354975 505909 BUA PARKING \$75,680.04

**507** 1 SHER CASH 23003600 404022 BUA CASH FEE \$2,980; 2 SHER CASH 23003600 404220 BUA CASH FEE \$25; 4 SHER CASH 23003600 404221 BUA CASH FEE \$360; 5 SHER CASH 23003600 404222 BUA CASH FEE \$80,843.74; 3 SHER CASH 23003600 404416 BUA CASH FEE \$132,102.58; 7 SHER CASH 23003600 505865 BUA CASH FEE \$10,000; 6 SHER CASH 23003600 707500 BUA CASH FEE \$75,000; 8 SHER CASH 23003600 807970 BUA CASH FEE \$131,311.32; 9 SHER CASH 23003603 404425 BUA CASH FEE \$139,519.13; 10 SHER CASH 23003603 505010 BUA CASH FEE \$100,000; 11 SHER CASH 23003603 505110 BUA CASH FEE \$5,000; 12 SHER CASH 23003603 505120 BUA CASH FEE \$14,519.13; 13 SHER CASH 23003603 505140 BUA CASH FEE \$15,000; 14 SHER CASH 23003603 505199 BUA CASH FEE \$5,000; 15 SHER CASH 23003650 404226 BUA CASH FEE \$58,043.86; 16 SHER CASH 23003650 505020 BUA CASH FEE \$20,000; 17 SHER CASH 23003650 505110 BUA CASH FEE \$8,043.86; 18 SHER CASH 23003650 505120 BUA CASH FEE \$10,000; 19 SHER CASH 23003650 505140 BUA CASH FEE \$10,000; 20 SHER CASH 23003650 505170 BUA CASH FEE \$4,000; 21 SHER CASH 23003650 505195 BUA CASH FEE \$2,000; 22 SHER CASH 23003650 505865 BUA CASH FEE \$4,000

**531** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$30,219.45; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$30,219.45

**945** 1 CO CONTRIB 23203644 404061 BUA MARSHALS \$140,070; 2 CO CONTRIB 23203644 506080 BUA MARSHALS \$140,070

**948** 1 CO CONTRIB 23203644 404067 BUA MARSHALS \$1,174.83; 2 CO CONTRIB 23203644 506080 BUA MARSHALS \$1,174.83

**951** 2 CO CONTRIB 23203644 404062 BUA ICE REV \$57,215.41; 1 CO CONTRIB 23203644 404407 BUA ICE REV \$67.95; 3 CO CONTRIB 23203644 506080 BUA ICE REV \$57,283.36

**1,048** 1 SPEC PROJ 27002825 404501 BUA WEDLAKE \$390.03; 2 SPEC PROJ 27002825 506205 BUA WEDLAKE \$390.03

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**1,051** 2 RISK MGMT 20101600 404521 BUA COBRA \$17,325.03; 3 RISK MGMT 20101600 506085 BUA COBRA \$2,219.52; 1 RISK MGMT 20101600 506085 BUA COBRA \$15,105.51

**1,178** 2 PARK 20202583 404990 BUA ROLLFORWAR \$1,000; 1 PARK 20202583 607031 BUA ROLLFORWAR \$1,000;

**1,270** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$26,219.03; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$26,219.03

**1,302** 1 TAEMA 42507975 404071 BUA JOE REIMB \$855; 2 TAEMA 42507975 505860 BUA JOE REIMB \$855; 4 TAEMA 94250 302500 BUA JOE REIMB \$855; 3 TAEMA 94250 302550 BUA JOE REIMB \$855

**1,422** 1 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$45,873.14; 2 SPEC PROJ 27004850 506130 BUA HOMEGRANT \$45,873.14

**1,426** 1 SPEC PROJ 27004850 404079 BUA HOMEGRANT \$54,514.15; 2 SPEC PROJ 27004850 507005 BUA HOMEGRANT \$54,514.15

**1,620** 1 SPEC COURT 22504325 404251 BUA DRUGCOURT \$3,145.96; 2 SPEC COURT 22504325 506130 BUA DRUGCOURT \$3,145.96

**1,696** 1 COMMISSARY 23953595 404227 BUA JAIL COM \$25,906.07; 2 COMMISSARY 23953595 506082 BUA JAIL COM \$25,906.07

**1,745** 1 CO CONTRIB 23203646 404448 BUA LOCKER REV \$141.95; 2 CO CONTRIB 23203646 506082 BUA LOCKER REV \$141.95

**1,747** 1 SPEC PROJ 27004850 404079 BUA HBA \$38,452.99; 2 SPEC PROJ 27004850 507000 BUA HBA \$38,452.99

**1,816** 5 SHER CASH 23003600 404222 BUA FED REIMB \$11,603.84; 6 SHER CASH 23003600 505566 BUA FED REIMB \$11,603.84; 1 SHER CASH 23003605 404070 BUA FED REIMB \$5,861.62; 2 SHER CASH 23003605 505080 BUA FED REIMB \$5,861.62; 3 SHER CASH 23003625 404059 BUA FED REIMB \$8,411.02; 4 SHER CASH 23003625 505080 BUA FED REIMB \$8,411.02

**1,823** 47 CJA OPER 40507651 442500 BUA SALESTAX \$2,403,226.72; 32 CJA OPER 40507651 505010 BUA SALESTAX \$73,400.92; 17 CJA OPER 40507651 505010 BUA SALESTAX \$518,723.69; 1 CJA OPER 40507651 505010 BUA SALESTAX \$648,316.41; 18 CJA OPER 40507651 505020 BUA SALESTAX \$4,906; 2 CJA OPER 40507651 505020 BUA SALESTAX \$53,357.04; 3 CJA OPER 40507651 505030 BUA SALESTAX \$2,887.50; 33 CJA OPER 40507651 505030 BUA SALESTAX \$5,020.50; 19 CJA OPER 40507651 505080 BUA SALESTAX \$620.85; 34 CJA OPER 40507651 505081 BUA SALESTAX \$11,451.02; 4 CJA OPER 40507651 505081 BUA SALESTAX \$48,499.43; 20 CJA OPER 40507651 505081 BUA SALESTAX \$80,905.33; 35 CJA OPER 40507651 505110 BUA SALESTAX \$6,489.37; 21 CJA OPER 40507651 505110 BUA SALESTAX \$43,770.11; 5 CJA OPER 40507651 505110 BUA SALESTAX \$55,237.48; 36 CJA OPER 40507651 505120 BUA SALESTAX \$10,276.13; 22 CJA OPER 40507651 505120 BUA SALESTAX \$72,222.60; 6 CJA OPER 40507651 505120 BUA SALESTAX \$91,162.42; 37 CJA OPER 40507651 505130 BUA SALESTAX \$113.73; 23 CJA OPER 40507651 505130 BUA SALESTAX \$859.98; 7 CJA OPER 40507651 505130 BUA SALESTAX \$1,129.50; 38 CJA OPER 40507651 505140 BUA SALESTAX \$10,653.68; 24 CJA OPER 40507651 505140 BUA SALESTAX \$74,885.48; 8 CJA OPER 40507651 505140 BUA SALESTAX \$103,288.56; 39 CJA OPER 40507651 505145 BUA SALESTAX \$508.82; 25 CJA OPER 40507651 505145 BUA SALESTAX \$3,735.18; 9 CJA OPER 40507651 505145 BUA SALESTAX \$4,676.24; 40 CJA OPER 40507651 505150 BUA SALESTAX \$99.62; 26 CJA OPER 40507651 505150 BUA SALESTAX \$524.47; 10 CJA OPER 40507651 505150 BUA SALESTAX \$849.70; 41 CJA OPER 40507651 505170 BUA SALESTAX \$2,164.60; 27 CJA OPER 40507651 505170 BUA SALESTAX \$25,227.78; 11 CJA OPER 40507651 505170 BUA SALESTAX \$32,281.96; 12 CJA OPER 40507651 505180 BUA SALESTAX \$341.57; 42 CJA OPER 40507651 505185 BUA SALESTAX \$18; 28 CJA OPER 40507651 505185 BUA SALESTAX \$121; 13 CJA OPER 40507651 505185 BUA SALESTAX \$236; 43 CJA OPER 40507651 505195 BUA SALESTAX \$500; 14 CJA OPER 40507651 505195 BUA SALESTAX \$3,510; 29 CJA OPER 40507651 505195 BUA SALESTAX \$3,750; 44 CJA OPER 40507651 505198 BUA SALESTAX \$800; 30 CJA OPER 40507651 505198 BUA SALESTAX \$4,960; 15 CJA OPER 40507651 505198 BUA SALESTAX \$6,880; 45 CJA OPER 40507651 505199 BUA SALESTAX \$8,005.55; 16 CJA OPER 40507651 505199 BUA SALESTAX \$10,606.06; 31 CJA OPER 40507651 505199 BUA SALESTAX \$19,304.62; 46 CJA OPER 40507651 505740 BUA SALESTAX \$355,947.82

**1,850** 14 CO CONTRIB 23203649 444800 BUA PRJAILEXP \$161,247.41; 1 CO CONTRIB 23203649 505010 BUA PRJAILEXP \$38,696.42; 2 CO CONTRIB 23203649 505081 BUA PRJAILEXP \$784.62; 3 CO CONTRIB 23203649 505110 BUA PRJAILEXP \$2,801.84; 4 CO CONTRIB 23203649 505120 BUA PRJAILEXP \$5,417.45; 5 CO CONTRIB 23203649 505130 BUA PRJAILEXP \$65.82; 6 CO CONTRIB 23203649 505140 BUA PRJAILEXP \$8,378.87; 7 CO CONTRIB 23203649 505145 BUA PRJAILEXP \$342.66; 8 CO CONTRIB 23203649 505150 BUA PRJAILEXP \$29.30; 9 CO CONTRIB 23203649 505170 BUA PRJAILEXP \$1,697.65; 10 CO CONTRIB 23203649 505185 BUA PRJAILEXP \$13; 11 CO CONTRIB 23203649 505195 BUA PRJAILEXP \$150; 12 CO CONTRIB 23203649 505198 BUA PRJAILEXP \$320; 13 CO CONTRIB 23203649 505199 BUA PRJAILEXP \$506.57; 15 CO CONTRIB 23203649 505969 BUA PRJAILEXP \$102,043.21

**1,852** 1 SPEC PROJ 27004750 404298 BUA AUG'17E911 \$0.35; 2 SPEC PROJ 27004750 404299 BUA AUG'17E911 \$72,065.99; 3 SPEC PROJ 27004750 505010 BUA AUG'17E911 \$34,412.99; 4 SPEC PROJ 27004750 505020 BUA AUG'17E911 \$4,983.02; 5 SPEC PROJ 27004750 505030 BUA AUG'17E911 \$4,097.71; 6 SPEC PROJ 27004750 505081 BUA AUG'17E911 \$906.83; 7 SPEC PROJ 27004750 505110 BUA AUG'17E911 \$3,203.91; 8

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SPEC PROJ 27004750 505120 BUA AUG'17E911 \$4,817.79; 9 SPEC PROJ 27004750 505130 BUA AUG'17E911 \$60.92; 10 SPEC PROJ 27004750 505140 BUA AUG'17E911 \$6,985.58; 11 SPEC PROJ 27004750 505145 BUA AUG'17E911 \$313.58; 12 SPEC PROJ 27004750 505150 BUA AUG'17E911 \$35.16; 13 SPEC PROJ 27004750 505170 BUA AUG'17E911 \$516.58; 14 SPEC PROJ 27004750 505185 BUA AUG'17E911 \$9; 15 SPEC PROJ 27004750 505195 BUA AUG'17E911 \$200; 16 SPEC PROJ 27004750 505198 BUA AUG'17E911 \$360; 17 SPEC PROJ 27004750 505199 BUA AUG'17E911 \$574.01; 18 SPEC PROJ 27004750 506135 BUA AUG'17E911 \$10,589.26

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242681)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Notices of Sale of County Property from Engineers:

1. County Owned Property South of 66th Street North and West of Lewis Avenue in Turley, and more particularly described as a strip, piece or parcel of land located in Block 6, 7 and 9, Stebbins Acres and Government Lot 1, Section 6, Township 20N, Range 13E, Tulsa County, more particularly described as: All of Blocks 6, 7 and the North 245.00 feet of Block 9, Stebbins Acres, less part of Block 6, beginning 330.00 feet West of the Northeast Corner of Lot 6, thence South 165.00 feet, thence West 165.00 feet, thence North 165.00 feet, thence East 165.00 feet to the point of beginning, and less the North 318.50 feet of the West 391.00 feet of Block 7, and a part of Government Lot 1, Beginning at a point 106.80 feet North of the Southwest Corner of Government Lot 1, Thence Northeasterly 401.56 feet, Thence East 419.00 feet, Thence North 245.00 feet, Thence West 660.00 feet to a point on the West line of Government Lot 1, Thence South along said West line to the Point of Beginning. Containing 22.98 acres, more or less with details available in the County Clerk's office and Engineering Department, to highest and best bidder for cash, subject to the determination of said Commission, on or after 10/9/17; Bids must be in writing, sealed in an envelope and may be left at the office of the County Clerk prior to 4:00 p.m. on 10/6/17; Minimum bid is 80% of appraised value of \$22,800 (Clerk's Misc. File No. 242682)
2. County Owned Property described as Lot 19, Block 1, Scottsdale Addition, with details available in the County Clerk's office and Engineering Department, to highest and best bidder for cash, subject to the determination of said Commission, on or after 10/9/17; Bids must be in writing, sealed in an envelope and may be left at the office of the County Clerk prior to 4:00 p.m. on 10/6/17; Minimum bid is 80% of appraised value of \$2,400 (Clerk's Misc. File No. 242683)

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel 21825-03-17-04100, LT 44 BLK 10, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to William L. McGee, for the sum of \$1,300, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$1,436.81. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242684)

Moved by Smaligo, seconded by Keith, to approve the recommendation of the District Attorney for Tort Claim, TC-2017-32, Claimant: Sharon Stancle, to approve in the amount of \$44.44 for incident on 7/13/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242686)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with John 3:16 Mission, a non-profit organization, to establish guidelines for the reception of donated property until 6/30/18. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242687)

Moved by Smaligo, seconded by Keith, to approve and authorize execution, as needed, the following agreements:

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1. Administrative Services - ImageNet Consulting, LLC - for equipment lease accessory add-on for the Konica Minolta LK-105 i-Option for full text OCR, SN JQKF8, located in Purchasing, 500 S. Denver Ave., #322-A, Tulsa, OK 74103 (Clerk's Misc. File No. 242688)
2. Board of County Commissioners - Cox Oklahoma Telcom, LLC dba Cox Communications - to provide enhanced emergency number service (E-911) for FY 2017-2018 (Clerk's Misc. File No. 242689)
3. Board of County Commissioners - Terracon Consultants, Inc. - for removal and disposal of underground storage tanks and closure at former Storey Wrecker, 10 N. Elwood Ave., Tulsa, OK (Clerk's Misc. File No. 242690)
4. Building Operations - Roof Consultants - for Consulting Services for bid documents preparation, bidding phase and construction phase for the Social Services Building roof project (Clerk's Misc. File No. 242691)
5. IT - Alexander Open Systems - for video endpoints and CUCM Dial plan review (Clerk's Misc. File No. 242692)
6. Parks - Brian Bryan - for karate classes at LaFortune Community Center from 9/11/17 to 6/30/18 (Clerk's Misc. File No. 242693)
7. Parks - Ginny Sain - for Home School Theatre classes at LaFortune Community Center from 9/14/17 to 6/30/18 (Clerk's Misc. File No. 242694)
8. Parks - Clifton Ferguson - for Home School Art classes at LaFortune Community Center from 9/26/17 to 6/30/18 (Clerk's Misc. File No. 242695)
9. Parks - Pepsi - for renewal of CMF #239037 for FY 2017-2018 (Clerk's Misc. File No. 242696)
10. Tulsa County Public Facilities Authority - City of Tulsa - for Amended and Restated Vision Capital Projects Agreement (Clerk's Misc. File No. 242697)

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the following Requests to Advertise for Bids:

1. Parks - Outdoor Fitness Court Equipment (ExoFit ExoPod or Equivalent) (Clerk's Misc. File No. 242698)
2. Parks - Park and Recreation Equipment and Furnishings (Clerk's Misc. File No. 242699)
3. TC Departments - Pest Control (Clerk's Misc. File No. 242700)  
Bids to be received by 4:00 p.m. on 9/29/17 and to open 10/2/17 at 9:30 a.m.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. Assessor - transferred to Court Clerk; Five drawer file cabinet, SN 46161040137, purch 6/28/74 for \$124.50 (Clerk's Misc. File No. 242701)
2. Sheriff - junked; TASER X26E, SN X00-048816, purch. 7/2/04 for \$799.95; X26 TASER, SN X00-295002 purch. 8/9/07 for \$799.95 (Clerk's Misc. File No. 242702)
3. Sheriff - junked; AED Defibrillator, SN 0501032783, purch. 8/23/05 for \$1,695 (Clerk's Misc. File No. 242703)

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following sole sources:

1. Parks - LDF Sales & Distributing, Inc. - for Coors, Miller, Constellation, Red Bull and other malt beverages (Clerk's Misc. File No. 242704)
2. Parks - True Turf Technologies - for the following parts and soil testing products and services: Floratine Product, Inc.; GolfCo International; Eagle One Golf Products, Wittek Golf, JRM, Inc., Turf2Max, International Sports Turf Research Center, AnaLync, Lawn By Murphy, Sports Turf Irrigation, and the TriTerra Microbial Delivery System (Clerk's Misc. File No. 242705)

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following utility permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross N. Memorial Drive & to parallel E. 136th St. N. & N. 77th E. Ave, +/- 1 mile S. and 2 miles E. of the junction of Hwy 20 & US Hwy 75 and further described as 1,084' E. of the

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NW/C of Section 36, Township 22N, Range 13E by boring and trenching for 4" line. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242706)

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training

Requests:

- 1. Election Board - for 6 employees to the 2017 State Election Board Fall Workshop from 9/21-22/17 and from 10/11-12/17 in OKC, OK; cost of \$1,800 (Clerk’s Misc. File No. 242707)
- 2. Highways - Eddy Barclay, Harvey Jones, Troy Fitch and Michael Patterson to the Oklahoma Vegetation Management Association Conference from 10/4-5/17 in Catoosa, OK; cost of \$700 (Clerk’s Misc. File No. 242708)
- 3. Parks - Jimmie Foster, Jr., Tracy Wade-Hardy, Cherrie Lewallen, Danny Hesterlee, Shala Kindley, Pat Ward, Matthew Dyer, Michael Alexander, Celia Wetherill, Scott Bartel, Eddie Shackelford, Caroline Storjohann, Allie Bettings and Kyla Hudgins to Oklahoma Park & Recreation Society Annual State Conference from 11/6-8/17 in Ardmore, OK; cost of \$4,200 (Clerk’s Misc. File No. 242709)

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Mooneyham, Jarreth (Clerk’s Misc. File No. 242710)	Part-time Appt.	\$9.75/hr.	9/11/17
<u>Court Services</u>			
King, Christopher	Promotion	\$4,484.70	9/1/17
Masek, Jane	FMLA	\$4,484.70	8/31/17
Masek, Jane (Clerk’s Misc. File No. 242711)	Return from FMLA	\$4,484.70	9/6/17
<u>Election Board</u>			
Broad, Michael	Regular	\$2,400.00	9/1/17
Hollingsworth, Judy	Regular	\$2,131.41	9/1/17
Bethard, Samantha	Salary Adj.	\$8.00/hr.	9/1/17
Bethard, Samantha (Clerk’s Misc. File No. 242712)	Salary Adj.	\$50.00/day	9/1/17
<u>Highways</u>			
Armstrong, Alex	Promotion-14.998% Increase	\$2,108.60	9/1/17
Wilkinson, Kyle	Provisionary	\$2,108.00	9/1/17
Byrd, Keith	Deceased		9/3/17
Rogers, Robert (Clerk’s Misc. File No. 242713)	Terminated		8/31/17
<u>IT</u>			
Cowherd, Rollin	Return from FMLA		6/8/17
Blackford, Beau (Clerk’s Misc. File No. 242714)	Increased Job duties & Merit Increase 10%	\$6,579.05	9/1/17
<u>Parks</u>			
Llamas-Rodriguez, Juan	Regular; Chg. Org. to 10002575-505010		9/1/17
Brown, Matthew	Resignation		8/29/17
Hill, Destiny	Termination		9/6/17
Dearman, Korey	Promotion; Chg. Org. to 10002575-505020	\$1,853.40	9/15/17
Dyer, Matthew (Clerk’s Misc. File No. 242715)	Promotion	\$3,956.50	9/11/17
<u>Social Services</u>			
Kelly, Leolita (Clerk’s Misc. File No. 242716)	Transfer		7/1/17

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.



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Moved by Keith, seconded by Smaligo, to accept and file the following Juvenile

Bureau Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Claessens, Robert	Return from FMLA	\$2,069.99	8/28/17
Strange, Adam	Change Org to 26003990-505030	\$11.33/hr.	9/1/17
Smith-Lewis, Frances	Regular Appt./Change Org. to 26003900-505010	\$2,130.60	9/1/17
Pizarro, Enrique	FMLA Expired		7/9/17
Pizarro, Enrique	Return from Workers Comp		8/30/17
Bailey, Paul (Clerk's Misc. File No. 242721)	Provisionary Appt.	\$1,909.02	9/13/17

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pilehvar, Sasan	Termination		9/7/17
Hammond, Lindsey	New hire; Regular full time	\$3,970.42	9/11/17
Baker, Merri	Reclassification; job title, grade, & salary change	\$4,211.74	9/11/17
Parra, Bridget	Promotion; job title & salary change (5% incr.)	\$4,139.81	9/11/17
Kerns, Arianna (Clerk's Misc. File No. 242722)	Resignation		9/21/17

Travel/Training:

1. Megan Wenzell attended CPR Training on 8/11/17 in Tulsa, OK; cost of \$35
2. Irene Wilson to OPHA from 9/27-28/17 in Tulsa, OK; cost of \$95
3. Samantha Toothaker to 2017 OKAPP Purchasing Conference – Path to Procurement from 9/27-29/17 in Midwest City, OK; cost of \$961.56
4. Raganald Ivey to Zarrow Mental Health Symposium – Challenging Injustice and Discrimination from 10/5-6/17 in Tulsa, OK; cost of \$376.77

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242723)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the

Commission, the claims, (payments for bills to be paid from 9/5-8/17) 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, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the

Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/11-15/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2017 - 2018 GENERAL FUND

1710675	VERITIV OPERATING	PRINTING SUPPLIES	22.78
1710675	VERITIV OPERATING	PRINTING SUPPLIES	57.23
1710675	VERITIV OPERATING	PRINTING SUPPLIES	116.25
1710675	VERITIV OPERATING	PRINTING SUPPLIES	120.90
1710675	VERITIV OPERATING	PRINTING SUPPLIES	-179.20
1710675	VERITIV OPERATING	PRINTING SUPPLIES	240.38
1710675	VERITIV OPERATING	PRINTING SUPPLIES	332.80
1710675	VERITIV OPERATING	PRINTING SUPPLIES	358.40
1710675	VERITIV OPERATING	PRINTING SUPPLIES	440.25
1710675	VERITIV OPERATING	PRINTING SUPPLIES	542.20
1721383	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	600.00
1722238	CDW LLC	OPER SUPPLIES & MAINT	74.00
1722238	CDW LLC	OFFICE EQUIPMENT	850.00



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1722238	CDW LLC	OFFICE EQUIPMENT	-850.00
1722238	CDW LLC	OFFICE EQUIPMENT	850.00
1722238	CDW LLC	OPER SUPPLIES & MAINT	248.00
1722628	GALLS LLC	OPERATING SUPPLIES	76.50
1722629	GALLS LLC	OPERATING SUPPLIES	76.50
1722813	DAVCO MECHANICAL	REMODELING	2,949.00
1722851	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	720.00
1800008	US FLEET TRACKING	MOTOR VEHICLES-MAINT	39.95
1800031	UNITED PARCEL SERVICE	POSTAGE	124.78
1800082	XEROX CORPORATION	OPERATING SUPPLIES	5.17
1800082	XEROX CORPORATION	RENTALS & LEASES	146.24
1800128	XEROX CORPORATION	OPERATING SUPPLIES	20.05
1800128	XEROX CORPORATION	RENTALS & LEASES	250.38
1800216	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,235.94
1800229	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,133.76
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	42.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	113.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1800234	AMERICAN WASTE CONTROL	UTILITY SERVICES	425.00
1800237	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1800242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.36
1800242	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.45
1800247	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1800247	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	5.22
1800313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	50.68
1800313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	72.46
1800313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	114.24
1800313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	140.00
1800313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	694.65
1800316	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	117.00
1800316	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	390.65
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	5.34
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	9.57
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	24.90
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	34.00
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	35.90
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	50.56
1800321	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	82.00
1800322	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	24.93
1800322	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	15.96
1800322	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	163.31
1800322	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	234.40
1800328	COMDATA INC	MOTOR VEHICLES-OPER	1,733.23
1800333	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1800333	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1800341	DAVCO MECHANICAL	BLDGS & GROUNDS MAINT	540.00
1800448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1800448	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.61
1800454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1800454	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	29.58
1800461	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1800461	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	87.94
1800467	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1800467	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	206.86
1800473	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800473	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	33.79
1800480	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1800480	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	54.97
1800486	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800486	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	16.03
1800492	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1800492	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	81.31
1800499	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1800499	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	4.28
1800507	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1800507	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	0.59
1800515	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1800515	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	24.13

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1800522	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800522	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	62.84
1800528	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1800528	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	186.11
1800534	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1800534	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	26.26
1800542	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1800542	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	12.22
1800548	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1800548	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	34.79
1800555	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1800555	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	8.74
1800572	CITY OF TULSA	UTILITY SERVICES	510.39
1800668	BH MEDIA GROUP	PUBLICATION & ADVERT	988.80
1800669	BH MEDIA GROUP	PUBLICATION & ADVERT	1,544.85
1800671	BH MEDIA GROUP	PUBLICATION & ADVERT	37.12
1800671	BH MEDIA GROUP	PUBLICATION & ADVERT	37.76
1800671	BH MEDIA GROUP	PUBLICATION & ADVERT	71.34
1800671	BH MEDIA GROUP	PUBLICATION & ADVERT	35.20
1800672	BH MEDIA GROUP	PUBLICATION & ADVERT	36.48
1800672	BH MEDIA GROUP	PUBLICATION & ADVERT	36.48
1800672	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800672	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800672	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800673	BH MEDIA GROUP	PUBLICATION & ADVERT	37.12
1800673	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800673	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800673	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800673	BH MEDIA GROUP	PUBLICATION & ADVERT	35.84
1800674	BH MEDIA GROUP	PUBLICATION & ADVERT	50.10
1800675	BH MEDIA GROUP	PUBLICATION & ADVERT	39.75
1800678	BH MEDIA GROUP	PUBLICATION & ADVERT	54.12
1800839	OKLAHOMA STATE REGENT	UTILITY SERVICES	1,850.00
1800844	TRUE DIGITAL SECURITY	PROFESSIONAL & TECH	3,500.00
1800862	COXCOM INC	UTILITY SERVICES	99.95
1800869	COXCOM INC	UTILITY SERVICES	459.72
1800896	OKLAHOMA STATE AUDIT	AUDIT FEES	5,781.00
1801180	SCHINDLER ELEVATOR	EQUIP SERVICE AGREEMENT	761.76
1801342	CHRIS NIKEL	MOTOR VEHICLES-MAINT	136.53
1801464	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	184.00
1801469	BIXBY TELEPHONE CO	UTILITY SERVICES	107.75
1801473	BIXBY TELEPHONE CO	UTILITY SERVICES	152.94
1801492	CELLCO PARTNERSHIP	UTILITY SERVICES	1,068.35
1801493	CELLCO PARTNERSHIP	UTILITY SERVICES	40.01
1801493	CELLCO PARTNERSHIP	UTILITY SERVICES	80.02
1801727	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	82.00
1801727	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	98.00
1801730	CHRIS NIKEL	MOTOR VEHICLES-MAINT	55.78
1801730	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-50.00
1801730	CHRIS NIKEL	MOTOR VEHICLES-MAINT	13.10
1801730	CHRIS NIKEL	MOTOR VEHICLES-MAINT	13.10
1801730	CHRIS NIKEL	MOTOR VEHICLES-MAINT	98.90
1801731	CHRIS NIKEL	MOTOR VEHICLES-MAINT	282.46
1801849	SCHINDLER ELEVATOR	OTHER SERVICES	6,288.54
1802182	GALLS LLC	OPERATING SUPPLIES	96.47
1802224	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	28.15
1802376	BH MEDIA GROUP	PUBLICATION & ADVERT	67.84
1802377	BH MEDIA GROUP	PUBLICATION & ADVERT	67.84
1802420	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	81.99
1802420	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	86.82
1802420	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	324.96
1802421	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	12.60
1802421	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	108.75
1802421	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	287.97
1802436	DEAN FOODS COMPANY	EMERGENCY GROCERIES	29.44
1802436	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1802436	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1802436	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1802436	DEAN FOODS COMPANY	EMERGENCY GROCERIES	44.16
1802575	GALLS LLC	OPERATING SUPPLIES	78.98
1802702	DOUBLEHORN COMM	PROFESSIONAL & TECH	19.27
1802702	DOUBLEHORN COMM	PROFESSIONAL & TECH	2,087.25
1802974	VERITIV OPERATING	PRINTING SUPPLIES	-599.79
1802974	VERITIV OPERATING	PRINTING SUPPLIES	160.33
1802974	VERITIV OPERATING	PRINTING SUPPLIES	389.76

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1802974	VERITIV OPERATING	PRINTING SUPPLIES	581.40
1802974	VERITIV OPERATING	PRINTING SUPPLIES	599.79
1802974	VERITIV OPERATING	PRINTING SUPPLIES	950.07
1802975	VERITIV OPERATING	PRINTING SUPPLIES	152.93
1802975	VERITIV OPERATING	PRINTING SUPPLIES	292.20
1802975	VERITIV OPERATING	PRINTING SUPPLIES	545.69
1802975	VERITIV OPERATING	PRINTING SUPPLIES	1,204.50
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	-86.26
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	12.14
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	21.86
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	37.64
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	53.29
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	120.17
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	120.17
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	181.86
1802982	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	302.86
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	163.90
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	19.56
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	14.08
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	86.26
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	592.80
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	42.73
1802983	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	23.65
1803148	JENKS PUBLIC WORKS	UTILITY SERVICES	24.57
1803228	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1803234	INDEED INC	PUBLICATION & ADVERT	271.32
1803350	CITY OF TULSA	UTILITY SERVICES	38.23
1803355	PERPETUAL CORPORATION	RENTALS & LEASES	230.00
1803356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.52
1803361	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	25.00
1803361	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	430.00
1803362	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	15.00
1803389	OKLAHOMA TURNPIKE	UTILITY SERVICES	70.16
1803484	BA SUPPLY LLC	OPER SUPPLIES & MAINT	24.68
1803508	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERV	720.00
1803508	BROKEN ARROW FAMILY	CONTRACTED MEDICAL SERV	855.00
1803580	CITY OF OWASSO	UTILITY SERVICES	719.92
1803581	CITY OF TULSA	UTILITY SERVICES	28.79
1803658	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	78.11
1803660	FUNSCH, PAM	MILEAGE REIMB-IN CO	92.56
1803663	GEORGE, AARON	MILEAGE REIMB-IN CO	61.53
1803665	GORDON, BARRY	MILEAGE REIMB-IN CO	75.97
1803668	HARRIS, RICHARD	MILEAGE REIMB-IN CO	136.96
1803670	HASSELL, LAURA	MILEAGE REIMB-IN CO	70.62
1803672	HOSKISON, SCOTT	MILEAGE REIMB-IN CO	50.83
1803673	HOWARD, GABRIELLE	MILEAGE REIMB-IN CO	32.10
1803676	MIDDLETON, TARA K	MILEAGE REIMB-IN CO	64.74
1803677	PANDIAN, RACHEL	MILEAGE REIMB-IN CO	93.63
1803678	ROYCE, PAULA	MILEAGE REIMB-IN CO	206.51
1803680	SIMPSON, WANDA	MILEAGE REIMB-IN CO	88.81
1803684	FREEMAN, MICCO	MILEAGE REIMB-IN CO	29.96
1803805	ADVANTAGE GRAPHICS	FILMING SUPPLIES	1,141.02
1803832	WINDSTREAM CORPORATION	UTILITY SERVICES	307.13
1803961	BH MEDIA GROUP	PUBLICATION & ADVERT	1,060.95
1803962	BH MEDIA GROUP	PUBLICATION & ADVERT	1,117.80
1803978	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	47.41
1803978	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	98.32
1804019	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	109.90
1804019	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	-43.50
1804019	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	439.01
1804035	TULSA COFFEE SERVICE	OPERATING SUPPLIES	83.28
1804035	TULSA COFFEE SERVICE	OPERATING SUPPLIES	199.82
1804074	ONEOK INC	UTILITY SERVICES	96.11
1804075	ONEOK INC	UTILITY SERVICES	122.29
1804076	ONEOK INC	UTILITY SERVICES	96.11
1804112	SAMPSON, DEMOND H II	OTHER BLDG MAINT SERV	600.00
1804117	BH MEDIA GROUP	PUBLICATION & ADVERT	73.80
1804178	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	10.00
1804178	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	46.00
1804203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	712.30
1804389	GALLS LLC	OPERATING SUPPLIES	167.45
1804390	GALLS LLC	OPERATING SUPPLIES	401.88
1804391	GALLS LLC	OPERATING SUPPLIES	669.80
1804393	GALLS LLC	OPERATING SUPPLIES	334.90

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1804394	GALLS LLC	OPERATING SUPPLIES	100.47
1804431	VERITIV OPERATING	OPERATING SUPPLIES	223.30
1804459	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	2,400.00
1804460	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	219.75
1804509	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	4,186.00
1804514	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	31.56
1804514	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	87.40
1804514	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	132.72
1804514	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	159.99
1804514	IEH AUTO PARTS LLC	MOTOR VEHICLES-MAINT	166.80
1804541	SHI INTERNATIONAL CO	RENTALS & LEASES	4,779.00
1804542	CDW LLC	OFFICE EQUIPMENT	142.00
1804542	CDW LLC	OFFICE EQUIPMENT	658.00
1804631	DCI COMMUNICATIONS	NON-CAPITAL HARDWARE	585.00
1804697	CHRIS NIKEL	MOTOR VEHICLES-MAINT	642.50
1804698	CHRIS NIKEL	MOTOR VEHICLES-MAINT	480.40
1804706	IMAGENET CONSULTING	OFFICE SUPPLIES	152.16
1804711	CDW LLC	DP-SOFTWARE MAINTENA	2,906.12
1804720	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1804735	AQUARIUS ENTERPRISES	RENTALS & LEASES	274.75
1804772	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	1,850.00
1804774	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	3,600.00
1804812	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	749.54
1804813	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	965.68
1804814	STRATE, DENNIS	MILEAGE REIMB-IN CO	708.88
1804815	WATSON, MARK	MILEAGE REIMB-IN CO	1,084.98
1804816	WEST, TERRANCE T	MILEAGE REIMB-IN CO	191.00
1804836	STARLING, TERRY D	MILEAGE REIMB-IN CO	127.33
1804848	MOORE MEDICAL LLC	OPERATING SUPPLIES	337.50
1804861	EMPIRE PAPER CO	OPERATING SUPPLIES	77.88
1804912	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	55.25
1804920	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	310.00
1804938	BA SUPPLY LLC	BLDGS & GROUNDS MAINT	997.50
1804940	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	1,090.65
1805040	CENTER FOR AMERICAN	TRAINING	650.00
1805049	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.41
1805078	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	412.95
1805080	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1805080	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1805096	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1805096	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1805096	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1805144	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1805145	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1805209	BONICELLI, MICHELLE	MILEAGE REIMB-IN CO	78.49
1805210	BONICELLI, MICHELLE	TRAVEL-OUT OF COUNTY	124.08
1805211	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,023.82
1805212	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	938.81
1805217	GIES, CATHERINE	MILEAGE REIMB-IN CO	108.57
1805262	RIGGS, ABNEY, NEAL	LEGAL SERVICES	1,580.00
1805301	HARRIS, KAREN S	MISCELLANEOUS SUPPLIES	124.56
1805313	VERITIV OPERATING	JANITORIAL SUPPLIES	1,928.00
1805314	VERITIV OPERATING	JANITORIAL SUPPLIES	670.50
1805352	ART DECO LOFTS	RENTALS & LEASES	21,638.87
1805379	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1805505	DARR, ANDREA	TRAINING	218.19
1805578	CREECH, HARRY	TRAVEL-OUT OF COUNTY	385.00
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.50
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.81
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.30
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.74
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.74
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.13
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.13
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.41
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.04
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.55
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.15
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.52
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.92
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	357.08
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	494.68
1805589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	722.86

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1805601	JONES, BRUCE A	MILEAGE REIMB-IN CO	48.69
1805721	FOTHERGILL, JOHN	TRAVEL-OUT OF COUNTY	1,500.00
<u>2017 - 2018 RISK MANAGEMENT FUND</u>			
1803244	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	50,000.00
1805495	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	6,465.83
1805495	DELTA DENTAL OF OKLA	DENTAL CLAIMS	64,658.27
1805495	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	2,007.38
1805495	DELTA DENTAL OF OKLA	DENTAL CLAIMS	20,073.78
<u>2017 - 2018 PARK FUND</u>			
1714924	VERITIV OPERATING	OPERATING SUPPLIES	210.00
1714924	VERITIV OPERATING	OPERATING SUPPLIES	98.60
1714924	VERITIV OPERATING	OPERATING SUPPLIES	197.20
1714924	VERITIV OPERATING	OPERATING SUPPLIES	-398.40
1714924	VERITIV OPERATING	OPERATING SUPPLIES	187.50
1718951	VERITIV OPERATING	PURCHASES FOR RESALE	266.55
1718951	VERITIV OPERATING	PURCHASES FOR RESALE	-248.78
1718951	VERITIV OPERATING	PURCHASES FOR RESALE	386.50
1721437	VERITIV OPERATING	CONCESSIONS SUPPLIES	307.40
1721926	VERITIV OPERATING	OPERATING SUPPLIES	53.52
1721946	VERITIV OPERATING	RECREATIONAL & EDUCA	34.23
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	3.72
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	7.14
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	7.30
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	13.68
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	21.30
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	28.20
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	58.45
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	73.60
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	28.20
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	60.31
1800964	BEST ELECTRIC & HARD	PLUMBING SERVICE	323.89
1800992	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	40.95
1800992	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	1,194.55
1800992	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	920.20
1800992	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	284.90
1800992	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	115.70
1801001	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	29.00
1801001	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	45.00
1801001	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	16.34
1801045	HOLLIDAY SAND & GRAVEL	SAND	531.55
1801116	VERITIV OPERATING	OPERATING SUPPLIES	142.72
1801116	VERITIV OPERATING	OPERATING SUPPLIES	29.57
1801116	VERITIV OPERATING	OPERATING SUPPLIES	29.57
1801211	CITY OF TULSA	UTILITY SERVICES	17.55
1801227	VERITIV OPERATING	OPERATING SUPPLIES	36.00
1801227	VERITIV OPERATING	OPERATING SUPPLIES	88.00
1801250	CITY OF MUSKOGEE	RECREATIONAL & EDUCA	240.50
1801669	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801669	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801669	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801669	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801669	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.88
1801698	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	24.38
1801698	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	739.31
1801699	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	152.73
1801699	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	516.39
1801699	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,299.76
1801841	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	331.90
1801942	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,020.00
1801948	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	145.57
1801948	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.06
1801979	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	1,853.80
1801979	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	2,497.60
1801979	J R SIMPLOT COMPANY	AGRICULTURAL SUPPLIES	768.00
1802358	VERITIV OPERATING	OPERATING SUPPLIES	220.81
1802630	ONEOK INC	UTILITY SERVICES	110.53
1802631	ONEOK INC	UTILITY SERVICES	109.41
1802633	ONEOK INC	UTILITY SERVICES	39.70
1802634	ONEOK INC	UTILITY SERVICES	106.60
1802656	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	2,000.00
1802658	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	4,166.00
1802662	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	51.71

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1804256	J R SIMPLOT COMPANY	SOD/SEED	7,318.00
1804440	CORE & MAIN LP	PLUMBING PARTS & SUPPLIES	54.50
1804475	UNITED RENTALS INC	BLDGS & GROUNDS MAINT	646.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	57.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	62.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	66.34
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	67.80
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	97.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	251.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	268.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	299.16
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	308.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	392.00
1804511	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	493.00
1804627	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	770.00
1804628	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	400.00
1804703	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	692.50
1804782	VERITIV OPERATING	BLDGS & GROUNDS MAINT	58.76
1804785	INDIAN NATION FIRE	BLDGS & GROUNDS MAINT	385.00
1805025	CITY OF TULSA	UTILITY SERVICES	791.41
1805092	GKB INC	OPER SUPPLIES & MAINT	453.96
1805201	YAFFE IRON & METAL	BLDGS & GROUNDS MAINT	26.15
1805417	EMPIRE PAPER CO	PURCHASES FOR RESALE	158.52
1805417	EMPIRE PAPER CO	PURCHASES FOR RESALE	168.27
1805417	EMPIRE PAPER CO	PURCHASES FOR RESALE	194.70
1805448	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	314.06
1805493	SPERRY UTILITY SERVICE	UTILITY SERVICES	156.02
<u>2017 - 2018 VISUAL INSPECTION FUND</u>			
1805143	COSTAR REALTY INFO	SUBSCRIPTIONS & MEMB	398.00
1805236	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	87.00
1805482	COUNTY OFFICERS & DEPUTIES	TRAINING	125.00
<u>2017 - 2018 COUNTY ASSESSOR FEES FUND</u>			
1803089	CANON SOLUTIONS	OPERATING SUPPLIES	296.76
<u>2017 - 2018 SHERIFF CASH FUND</u>			
1721973	BATTERY OUTFITTERS	OPERATING SUPPLIES	204.36
1801823	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1802408	REASORS	OPERATING SUPPLIES	19.96
1803324	ERGOMETRIC & APPLIED	EMPLOYMENT TESTING	25.00
1803343	AMERICAN WASTE CONTROL	UTILITY SERVICES	81.32
1803344	NATIONAL CATERING SERV	RENTALS & LEASES	250.00
1803345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.94
1803361	ADVANCE ALARMS INC	EQUIP SERVICE AGREEMENT	60.00
1804035	TULSA COFFEE SERVICE	OPERATING SUPPLIES	84.87
1804035	TULSA COFFEE SERVICE	OPERATING SUPPLIES	63.47
1804307	M & J SNACK BAR INC	OPERATING SUPPLIES	5,130.00
1804582	ADMIRAL EXPRESS	EQUIPMENT	950.00
1804615	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	2,483.00
1804735	AQUARIUS ENTERPRISES	RENTALS & LEASES	54.95
1805194	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	1,241.50
<u>2017 - 2018 COUNTY CONTRIBUTION FUND</u>			
1803944	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,780.00
1804427	TURN KEY HEALTH	CONTRACTED MEDICAL SERV	410,257.12
1804427	TURN KEY HEALTH	CONTRACTED MEDICAL SERV	13,000.00
1804427	TURN KEY HEALTH	CONTRACTED MEDICAL SERV	83,482.88
1805346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,206.60
1805544	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	150,619.14
1805544	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	19,084.29
1805638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,064.58
<u>2017 - 2018 TULSA CO JAIL COMMISSARY</u>			
1805645	M & J SNACK BAR INC	CONTRACTED SERVICES	26,553.37
<u>2017 - 2018 COUNTY CLERK'S RECORDS MGM</u>			
1800629	XEROX CORPORATION	OTHER RENTALS & LEASES	178.17
1800634	XEROX CORPORATION	OTHER RENTALS & LEASES	167.34
1800637	XEROX CORPORATION	OTHER RENTALS & LEASES	189.28
1800646	XEROX CORPORATION	OTHER RENTALS & LEASES	679.59
1800652	XEROX CORPORATION	OTHER RENTALS & LEASES	129.80
1802374	CDW LLC	OPERATING SUPPLIES	9.45
1802374	CDW LLC	OPERATING SUPPLIES	64.51



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1804138	CDW LLC	OFFICE EQUIPMENT	1,596.00
1805663	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
<u>2017 - 2018 COUNTY CLERK'S LIEN FEE ACCT</u>			
1804476	4IMPRINT INC	OPERATING SUPPLIES	351.81
<u>2017 - 2018 JUVENILE CASH FUND</u>			
1801720	COUNTRY SQUIRE FARM	FOOD	348.08
1801721	FRONTIER PRODUCE INC	FOOD	26.00
1801721	FRONTIER PRODUCE INC	FOOD	68.00
1801721	FRONTIER PRODUCE INC	FOOD	108.50
1801721	FRONTIER PRODUCE INC	FOOD	117.00
1801721	FRONTIER PRODUCE INC	FOOD	119.00
1801721	FRONTIER PRODUCE INC	FOOD	169.50
1801722	SYSCO OKLAHOMA LLC	FOOD	1,310.65
1801722	SYSCO OKLAHOMA LLC	FOOD	1,420.96
1801722	SYSCO OKLAHOMA LLC	FOOD	1,732.15
1801722	SYSCO OKLAHOMA LLC	FOOD	1,802.52
1801722	SYSCO OKLAHOMA LLC	FOOD	1,890.05
1801723	TULSA BEEF & PROVISI	FOOD	177.91
1802793	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	720.00
1802793	BROKEN ARROW FAMILY	PROFESSIONAL & TECH	855.00
<u>2017 - 2018 SPECIAL PROJECTS FUND</u>			
1804650	ASBESTOS HANDLERS	CAPITAL IMPROVEMENTS	800.00
<u>2017 - 2018 RESALE PROPERTY FUND</u>			
1801367	LEXISNEXIS RISK DATA	OTHER SERVICES	496.90
1801382	PITNEY BOWES CREDIT	RENTALS & LEASES	974.49
1801503	XEROX CORPORATION	OPERATING SUPPLIES	17.42
1801503	XEROX CORPORATION	RENTALS & LEASES	141.14
1801880	XEROX CORPORATION	OPERATING SUPPLIES	84.09
1801880	XEROX CORPORATION	RENTALS & LEASES	142.30
1802211	XEROX CORPORATION	OPERATING SUPPLIES	19.95
1802211	XEROX CORPORATION	RENTALS & LEASES	252.49
1803698	SASHAY CORPORATE SERV	POSTAGE	3.50
1803698	SASHAY CORPORATE SERV	SPECIAL SERVICES	25.25
1804242	SASHAY CORPORATE SERV	SPECIAL SERVICES	27.63
<u>2017 - 2018 HIGHWAY T-CASH FUND</u>			
1719017	BOB HOWARD CHRYSLER	OPER SUPPLIES & MAINT	1,590.00
1719017	BOB HOWARD CHRYSLER	OTHER M&E AND MATERIAL	35,386.00
1801597	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	62.00
1801897	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	291.19
1802331	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	1,684.67
1802331	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	50.54
1802338	TULSA CLEANING SYSTEMS	OPER SUPPLIES & MAINT	394.03
1802502	C H SMITH CONST	OPERATING SUPPLIES	9,250.00
1802746	NORTHERN TOOL & EQUIP	OTHER M&E AND MATERIAL	1,558.69
1802786	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.26
1802786	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.26
1802786	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.26
1802786	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.26
1802786	CLEAN THE UNIFORM	OPERATING SUPPLIES	49.26
1802813	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	122.78
1802991	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	4.50
1802991	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	18.30
1802991	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	36.70
1802991	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	56.00
1802991	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	144.50
1802991	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	258.25
1803062	VERITIV OPERATING	OPER SUPPLIES & MAINT	22.08
1803258	APAC-CENTRAL INC	ASPHALT, CONCRETE	32,468.98
1803385	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	-436.37
1803385	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	436.37
1803385	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	436.37
1803394	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	2,343.75
1803394	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	70.31
1803399	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	1,785.72
1803399	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	53.57
1803404	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	1,454.04
1803410	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	1,927.09
1803410	OKLAHOMA DEPARTMENT	LOAN INTEREST PAYMENT	57.81
1803469	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	22.44

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1803469	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	22.44
1803469	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	22.44
1803469	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	58.44
1803572	MCINTOSH CORPORATION	OPER SUPPLIES & MAINT	2,283.78
1803625	FENTRESS OIL COMPANY	OPER SUPPLIES & MAINT	240.10
1803851	HALL MANUFACTURING	OPER SUPPLIES & MAINT	1,079.96
1804008	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.79
1804008	CLEAN THE UNIFORM	OPERATING SUPPLIES	94.79
1804008	CLEAN THE UNIFORM	OPERATING SUPPLIES	106.79
1804188	VANCE BROTHERS INC	ASPHALT, CONCRETE	3,600.00
1804227	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	129.00
1804228	TRAFFIC & LIGHTING	OPERATING SUPPLIES	6,550.26
1804472	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	310.57
1804489	CLEAN THE UNIFORM	OPERATING SUPPLIES	118.77
1804489	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1804489	CLEAN THE UNIFORM	OPERATING SUPPLIES	127.52
1804489	CLEAN THE UNIFORM	OPERATING SUPPLIES	137.52
1804583	CHRIS NIKEL	OPER SUPPLIES & MAINT	785.73
1804584	COLLISION CENTER	OPER SUPPLIES & MAINT	434.42
1804630	BERRY COMPANIES INC	OPER SUPPLIES & MAINT	631.91
1804632	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	27.10
1804651	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	213.50
1804663	WELDON PARTS INC	OPER SUPPLIES & MAINT	1,326.39
1804725	MULTI SERVICE CORP	OPERATING SUPPLIES	419.98
1804750	BLOSS SALES & RENTAL	OTHER M&E AND MATERIAL	1,606.47
1804769	3M COMPANY	SIGN & STRIPING SUPP	1,305.00
1804794	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	1.03
1804794	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	13.11
1804794	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	20.00
1804794	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	21.10
1804794	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	159.22
1804796	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	615.45
1804799	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	757.15
1804926	VINER ENTERPRISES	OPER SUPPLIES & MAINT	232.05
1804946	IEH AUTO PARTS LLC	OPER SUPPLIES & MAINT	42.70
1804947	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	211.80
1805014	ROBERTS TRUCK CENTER	OPER SUPPLIES & MAINT	174.86
1805015	PETROLEUM TRADERS	OPERATING SUPPLIES	13,607.87
1805259	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	48.39
1805347	STOREY WRECKER INC	OPER SUPPLIES & MAINT	128.00
1805391	MESHEK & ASSOCIATES	PROFESSIONAL & TECH	9,024.55
1805581	GEODECA LLC	OPERATING SUPPLIES	950.00

2017 - 2018 CRIMINAL JUSTICE AUTHORITY OPE

1722148	LAYCO INC	NON-CAPITAL INVENTORY	525.00
1722148	LAYCO INC	NON-CAPITAL INVENTORY	-525.00
1722148	LAYCO INC	NON-CAPITAL INVENTORY	3,874.18
1801957	GALLS LLC	OPERATING SUPPLIES	115.47
1802097	MTM RECOGNITION CORP	OPERATING SUPPLIES	241.73
1802419	W W GRAINGER INC	BUILDING MAINTENANCE	398.09
1802496	W W GRAINGER INC	BUILDING MAINTENANCE	122.56
1803532	MOTION INDUSTRIES	BUILDING MAINTENANCE	451.96
1803746	MEDLEY MATERIAL HAND	BUILDING MAINTENANCE	113.22
1803929	MULTI SERVICE CORP	BUILDING MAINTENANCE	59.15
1804040	TULSA COFFEE SERVICE	OPERATING SUPPLIES	314.04
1804040	TULSA COFFEE SERVICE	OPERATING SUPPLIES	312.58
1804232	ADVANCED INDUSTRIAL	BUILDING MAINTENANCE	85.00
1804286	VICTORY SUPPLY LLC	INMATE COSTS	208.89
1804386	CDW LLC	NON-CAPITAL HARDWARE	210.00
1804386	CDW LLC	DATA PROCESSING EQUIP	1,025.00
1804421	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	375.00
1804423	MOORE MEDICAL LLC	JANITORIAL SUPPLIES	225.00
1804616	BOB BARKER COMPANY	INMATE COSTS	998.00
1804757	AQUARIUS ENTERPRISES	RENTALS & LEASES	329.70
1804779	BOB BARKER COMPANY	INMATE COSTS	4,750.00
1804837	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	756.00
1804948	CADA INC	OPER SUPPLIES & MAINT	378.50
1805075	NORTH TEXAS TOLLWAY	TRAVEL-OUT OF COUNTY	12.55
1805079	SAVAGE O'DONNELL A	LEGAL SERVICES	3,862.50
1805137	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	82.65

2017 - 2018 CITY-COUNTY HEALTH DEPARTMENT

1720041	ADMIRAL EXPRESS	OPERATING SUPPLIES	55.97
1720041	ADMIRAL EXPRESS	OPERATING SUPPLIES	167.91

Monday, September 18, 2017 - Continued

1720041	ADMIRAL EXPRESS	OPERATING SUPPLIES	214.82
1720041	ADMIRAL EXPRESS	OPERATING SUPPLIES	-214.82
1720041	ADMIRAL EXPRESS	OPERATING SUPPLIES	-335.82
1720041	ADMIRAL EXPRESS	OPERATING SUPPLIES	214.82
1721145	BEALL, CATHY	MILEAGE REIMB-IN CO	102.72
1722730	BEALL, CATHY	MILEAGE REIMB-IN CO	57.24
1800576	COXCOM INC	COMMUNICATION SRVS	101.96
1800644	TSHA INC	PROFESSIONAL & TECH	238.16
1800644	TSHA INC	PROFESSIONAL & TECH	361.23
1800644	TSHA INC	PROFESSIONAL & TECH	347.47
1800799	SOUTHWESTERN BELL	COMMUNICATION SRVS	84.00
1801298	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	246.40
1801324	AIRGAS INC	CHEMICAL & LAB SUPPL	141.50
1801404	BIXBY TELEPHONE CO	COMMUNICATION SRVS	181.56
1801408	INDEED INC	PROFESSIONAL & TECH	1,000.00
1801735	W M CORP	OFFICE SUPPLIES	92.04
1801735	W M CORP	OFFICE SUPPLIES	158.36
1801735	W M CORP	OFFICE SUPPLIES	216.61
1802147	AMERICAN CHECKED	PROFESSIONAL & TECH	718.70
1802170	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,415.00
1802382	FORD AUDIO VIDEO	EQUIP SERVICE AGREEMENT	440.00
1802521	UNITED PARCEL SERVICE	COMMUNICATION SRVS	50.28
1802934	W W GRAINGER INC	OPERATING SUPPLIES	97.19
1802934	W W GRAINGER INC	OPERATING SUPPLIES	88.73
1802934	W W GRAINGER INC	OPERATING SUPPLIES	91.78
1802934	W W GRAINGER INC	OPERATING SUPPLIES	35.82
1802957	BEST ELECTRIC & HARD	OPERATING SUPPLIES	99.90
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	200.92
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	164.78
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.62
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.13
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	87.08
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.73
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	435.58
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	125.65
1802962	ADMIRAL EXPRESS	OFFICE SUPPLIES	58.92
1803012	ONEOK INC	UTILITY SERVICES	21.46
1803018	PUBLIC SERVICE COMPANY	UTILITY SERVICES	266.17
1803444	AYRES-GRIFFIN, COLLE	PROFESSIONAL & TECH	2,831.25
1803690	CITY OF SAND SPRINGS	UTILITY SERVICES	46.83
1803690	CITY OF SAND SPRINGS	UTILITY SERVICES	28.30
1803690	CITY OF SAND SPRINGS	UTILITY SERVICES	28.30
1803690	CITY OF SAND SPRINGS	UTILITY SERVICES	18.19
1803690	CITY OF SAND SPRINGS	UTILITY SERVICES	46.82
1803712	COXCOM INC	COMMUNICATION SRVS	139.95
1803715	COXCOM INC	COMMUNICATION SRVS	399.91
1803733	GLENN SECURITY SYSTE	OTHER SERVICES	25.00
1803813	CLAFLIN, DALE GENE	PROFESSIONAL & TECH	5,000.00
1803878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.78
1803879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.48
1803883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,784.11
1803884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,704.29
1803904	THERACOM LLC	CHEMICAL & LAB SUPPL	4,692.24
1803960	GEORGE PATTON ASSOC	OFFICE SUPPLIES	392.16
1804147	EG VENTURES LLC	RENTALS & LEASES	3,517.45
1804371	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	35.00
1804435	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	508.60
1804545	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,035.50
1804658	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	496.20
1804679	CALVERTS PLANTS LLC	OTHER SERVICES	162.00
1804679	CALVERTS PLANTS LLC	OTHER SERVICES	164.00
1804892	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,756.11
1804892	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	397.16
1804892	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1.50
1804892	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	158.74
1804892	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	930.28
1804951	CDW LLC	OPERATING SUPPLIES	1,772.80
1805065	W W GRAINGER INC	CHEMICAL & LAB SUPPL	144.72
1805068	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	488.60
1805069	ROBERT G ALLISON	TRAVEL-OUT OF COUNTY	503.60
1805186	DALE, BRENDA L	MILEAGE REIMB-IN CO	28.36
1805214	YOUNG, MARIA	MILEAGE REIMB-IN CO	293.18
1805215	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	201.70
1805216	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	248.24

Monday, September 18, 2017 - Continued

1805216	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	215.60
1805219	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	1,600.00
1805232	E3 DIAGNOSTICS INC	CHEMICAL & LAB SUPPLY	70.00
1805304	TAYLOR, DANA	MILEAGE REIMB-IN CO	496.48
1805305	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	66.88
1805367	BARNETT, ASHLEY	MILEAGE REIMB-IN CO	232.73
1805368	TODD, MICHELLE	MILEAGE REIMB-IN CO	124.12
1805369	BAKER, JESSICA	MILEAGE REIMB-IN CO	23.54
1805370	VILLANUEVA, CODY	MILEAGE REIMB-IN CO	213.47
1805372	HARRIS, TANYA	MILEAGE REIMB-IN CO	267.69
1805373	GREGG, DELANA	MILEAGE REIMB-IN CO	101.65
1805374	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	74.90
1805375	VITAL, FRANCES	MILEAGE REIMB-IN CO	88.81
1805376	HAMILTON, SHARON	MILEAGE REIMB-IN CO	34.78
1805378	PATTON, MARI F	MILEAGE REIMB-IN CO	280.34
1805383	FORD, STEPHANIE	MILEAGE REIMB-IN CO	147.66
1805387	DUGGER, RODDRICK	MILEAGE REIMB-IN CO	147.66
1805388	CLARK, LINDSEY	MILEAGE REIMB-IN CO	213.98
1805389	HORN-SPECK, MELISSA	MILEAGE REIMB-IN CO	85.60
1805390	CARTER, MICHAEL	MILEAGE REIMB-IN CO	127.33

Moved by Smaligo, seconded by Keith, to strike Executive Session #1 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Wood that this matter be discussed in Executive Session between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Birdwell v. Glanz, et al.*, Case No. 15-CV-304, pending in the U.S. District Court for the Northern District of Oklahoma disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Executive Session #2 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Hunter Porter v. Tulsa County*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #3 from the District Attorney, requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning a pending claim, to-wit: *Don Kennicutt v. Tulsa County*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Keith, seconded by Smaligo, to go into Executive Session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:46 a.m.

Moved by Keith, seconded by Smaligo, for the regular meeting to reconvene at 9:56 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to grant Mr. McAtee settlement authority up to the amount discussed in Executive Session, to-wit: *Hunter Porter v. Tulsa County*. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 242724)

Monday, September 18, 2017 - Continued

Moved by Keith, seconded by Smaligo, to grant Mr. McAtee settlement authority up to the amount discussed in Executive Session, to-wit: *Don Kennicutt v. Tulsa County*. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 242725)

Moved by Keith, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Keith, yes; Smaligo, yes; Peters, 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.)

<u>2017 - 2018 TULSA AREA EMERGENCY MGMT AGCY</u>			
1803492	OKLAHOMA TURNPIKE	MISCELLANEOUS EXPENSE	20.40
1803494	CELLCO PARTNERSHIP	TELEPHONE SERVICE	160.04
1804842	HRO INC	OPERATIONAL FUNDS	388.70
1805280	SOUTHWEST TRAILERS	EQUIPMENT	6,194.80
1805281	JOLLIFF, ROGER	PER DIEM ALLOWANCES	206.50
1805708	J D YOUNG	PRINTING &	BINDING
	51.56		