

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 20, 2009 at 8:39 a.m.)

## MINUTES

Monday, November 23, 2009

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

John Smaligo, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting for November 16, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution as needed, the following report:

1. Treasurer - Depository Summary of Daily Analysis for 10/09. (Clerk's Misc. File No. 216311)

Upon roll call, Perry, yes; Keith, yes; Smaligo, 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 New Concessions/Restrooms and Batting Cage Building at O'Brien Park a 4 to Fix II Project #31 were received and opened. The bidders being thirteen (13) in number are as follow:

1. Barton Construction Co., Inc. Base bid \$501,997.00 (Clerk's Misc. File No. 216312)

2. Bravo Builders LLC Base bid \$481,800.00 (Clerk's Misc. File No. 216313)

3. Brewer Construction Co. of Eastern OK, Inc. Base bid \$417,000.00 (Clerk's Misc. File No. 216314)

4. Builder's Unlimited, Inc. Base bid \$418,000.00 (Clerk's Misc. File No. 216315)

5. CEI, Incorporated Base bid \$425,711.00 (Clerk's Misc. File No. 216316)

6. Crestline Construction Co., Inc. Base bid \$455,000.00 (Clerk's Misc. File No. 216317)

7. Helterbrand Builder's, LLC Base bid \$418,000.00 (Clerk's Misc. File No. 216318)

8. Hoey Construction Co. Business Affidavit Not Properly Executed (Clerk's Misc. File No. 216319)

9. Magnum Construction, Inc. Base bid \$443,000.00 (Clerk's Misc. File No. 216320)

10. Pardee Construction, LLC Base bid \$456,704.00 (Clerk's Misc. File No. 216321)

11. Rupe Building Co. Base bid \$489,000.00 (Clerk's Misc. File No. 216322)

12. Southeast Tulsa Construction, Inc. Base bid \$525,924.00 (Clerk's Misc. File No. 216323)

13. Vargas Construction Co., Inc. Base bid \$424,000.00 (Clerk's Misc. File No. 216324)

Moved by Perry, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on November 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Transportation Services was received and opened. The bidder being one (1) in number is as follows:

1. Empire State LLC dba Tulsa Airport Taxi by item (Clerk's Misc. File No. 216325)

Moved by Perry, seconded by Keith, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on November 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Sealed bids for Irrigation Pump Station Service/Repair were received and opened. The bidders being two (2) in number are as follow:

1. Busby Pump & Supply by item (Clerk's Misc. File No. 216326)
2. Evans Enterprises, Inc. no bid (Clerk's Misc. File No. 216327)

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Sealed bids for Food Service Requirements were received and opened. The bidders being five (5) in number are as follow:

1. Ben E. Keith Foods, OK Division by item (Clerk's Misc. File No. 216328)
2. Springfield Grocer Co. by item (Clerk's Misc. File No. 216329)
3. Thomas Brothers Produce by item (Clerk's Misc. File No. 216330)
4. XPEDX by item (Clerk's Misc. File No. 216331)
5. U.S. Foodservice, Inc. by item (Clerk's Misc. File No. 216332)

Moved by Keith, seconded by Perry, to refer the bids to Parks and Tulsa County Public Facilities Authority and Purchasing for analysis, report and recommendation on November 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Sealed bids for Mops, Brushes, & Brooms were received and opened. The bidders being four (4) in number are as follow:

1. AmSan OK by item (Clerk's Misc. File No. 216333)
2. Lektron Lighting & Supply, Inc. by item (Clerk's Misc. File No. 216334)
3. Murphy Sanitary Supply, LLC by item (Clerk's Misc. File No. 216335)
4. Tucker Janitorial Supply by item (Clerk's Misc. File No. 216336)

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve the rescind the Bid Award from Purchasing, to the Signature Special Event Services, Inc., for Rental of Mobile Kitchen, (CMF #215267), due to their Parent Co., TVI, entered bankruptcy on 7/29/09 and ceased business operations and therefore, unable to fulfill the bid obligations. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216337)

Moved by Perry, seconded by Keith, to approve the rescind the Request to Advertise for Bids from Purchasing, for the O'Brien Park Baseball and Football Field Park Improvements, a 4 to Fix II Project, on 11/9/09, to be received 4:00 p.m. 12/4/09 and open on 12/7/09 at 9:30 a.m., (CMF #216239), due to bid documents issued were found to be incomplete and the architects project estimate indicated the project will exceed the available budgeted funds. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216305)

Chairman advised the Public Hearing will be moved to the end of the meeting, so that County Dept. Employees may be excused to return

to work as the Hearing could be lengthy.

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216338)

Moved by Perry, seconded by Keith, to approve a request from Dist. Attorney, for update of the authorization of Tulsa County of Commissioner Karen Keith, Human Resources Director, Terry Tallent, and three (3) account designees, to represent the County in the registration for and reporting of claimants as defined under the Medicare, Medicaid and SCHIP Extension Act of 2007 (P.L. 110-173) ("MMSEA"). These appointments, under the MMSEA, require the County to register with the administrative organization that is overseeing compliance with MMSEA program. The appointments hereafter will be the incoming Board of County Commissioner Chairman, who will work in conjunction with the Civil Division of the Dist. Attorney's Office and Human Resources to bring the county into compliance with the Act. Terry Tallent will be the Account Manager for MMSEA compliance and three (3) account designees will need to be discussed and decided in the next step. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216339)

Moved by Keith, seconded by Perry, to approve a request from Purchasing, for approval of the acceptance of Proposals of Quotes for Rental of Mobile Kitchen for the Tulsa County Sheriff's Office, with from both ModSpace and Kitchens To Go, and authorize Purchasing to proceed with the contracting phase. Signature Event Services, Inc., (Bid Award Recommendation CMF #215267), has ceased operations, due to bankruptcy. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216340)

Moved by Perry, seconded by Keith, to approve and authorize execution for the

following Resolutions, as needed:

1. Engineers - to underwrite the acquisition of right-of-way in connection with the construction of a public project known as BRO-072C(591)CO, 15548 (04) Const., (03) Util., (02) R/W in accordance with the terms and tenor of 69 O.S. 2001, Section 1205, 1206, 1401, and 1403, located on 136th St. N., 0.5 mile east of US Highway 169, over creek. (Clerk's Misc. File No. 216341)

2. Hilborne & Weidman - to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at a discount; approving a projects agreement and such other documents as may be necessary or required. (Clerk's Misc. File No. 216342)

3. Hilborne & Weidman - to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; authorizing the execution and delivery of such documents as may be necessary or required. (Clerk's Misc. File No. 216343)

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

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

1. Admin. Services - Xerox Corp., for lease of copier equipment, serial #4127CPC, to be installed at the Admin. Services. (Clerk's Misc. File No. 216344)

2. Admin. Services - Xerox Corp., for lease of copier equipment, serial #X700XV and X70EX2, to be installed at the Admin.

Services. (Clerk's Misc. File No. 216345)

3. Assessor - 2010 Greater Tulsa Home & Garden Show, for exhibit space at QuikTrip Center, for the purpose of informational pamphlets and printouts. (Clerk's Misc. File No. 216346)

4. Board of County Commissioners - Dist. Engineer for the Tulsa Dist. U. S. Army Corps of Engineers, Vision 2025, for planning assistance to State Letter for the Arkansas River Corridor Projects Programmatic Work Plan, Design and Integrated Regulatory Activities, to be funded by the Vision 2025 low-water dam funds. (Clerk's Misc. File No. 216347)

5. Board of County Commissioners - Johnson Controls, Inc. for Energy Savings Performance Contracting Program, CMF #215562. (Clerk's Misc. File No. 216348)

6. Engineers - OK Dept. of Transportation, for right-of-way on project BRO-072C (591)CO, located 1 mile South and on 0.4 miles East of SH-20/US-Hwy 169 over unnamed creek. (Clerk's Misc. File No. 216387)

7. Engineers - Public Service Co. of OK, for utility relocation transmission circuit along the east 56th Street North from State Highway 11 to US Highway 75; estimated cost of \$33,368. (Clerk's Misc. File No. 216349)

8. IT - Collins Land Surveying, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's. (Clerk's Misc. File No. 216350)

9. IT - Constantine Charalampous, PC Attorneys At Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216351)

10. IT - Constantine (Cristal) Charalampous, PC Attorneys At Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216352)

11. IT - Dwayne K. Johnson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216353)

12. IT - Ty Moffett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216354)

13. IT - Roland Investments, Ltd, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216355)

14. Juvenile Bureau - Garvin County, Detention System, for services and facilities for temporary custody of juveniles, for FY 2009-10. (Clerk's Misc. File No. 216356)

15. Juvenile Bureau - Kay County, Detention System, for services and facilities for for temporary custody of juveniles, for FY 2009-10. (Clerk's Misc. File No. 216357)

16. Sheriff - Bank of OK, for renewal of CMF #210840 for FY 2009-10. (Clerk's Misc. File No. 216358)

17. Sheriff - The Parent Child Center, for renewal of CMF #212201 for FY 2009-10. (Clerk's Misc. File No. 216359)

18. Treasurer - 2010 Greater Tulsa Home & Garden Show, for exhibit space at QuikTrip Center, for the purpose of Property Tax information, Voter Registration, OK Tourism information and Delinquent Tax information. (Clerk's Misc. File No. 216388)

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

Moved by Perry, seconded by Keith, to approve the following Requests to

Advertise for Bids:

1. Building Ops. - Electrical Wire. (Clerk's Misc. File No. 216306)
  2. Building Ops. - Misc. Electrical Supplies. (Clerk's Misc. File No. 216307)
  3. Engineers - Grading, Drainage, Surfacing and Widening on 141st Street South Improvements from S. Elwood Ave. to S. Peoria Ave. (Clerk's Misc. File No. 216308)
  4. Highways - Traffic Paint. (Clerk's Misc. File No. 216309)
  5. TC Departments - Receptacles. (Clerk's Misc. File No. 216310)
- Bids to open 12/14/09 at 9:30 a.m.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.  
Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Dist. Attorney - junked: 9 - Dell Optiplex GX270 Pentiums, SN 'H7MJQ4,'C8MJQ41, '17MJQ41,'47MJQ41, 'H6MJQ41, 'C7MJQ41, '66MJQ41,'J7MJQ41, '28MJQ41, purch. 4/22/04 for \$1,504.22 ea; '2-Dell Computer W/Monitors - SN 8TWMP71, '6TWMP71, purch 6/14/05 for \$1,296.29 ea; 'Dell Optiplex Gx280 Pentium, SN '27VY671, purch. 4/5/05 for \$1,328.32; '3-Dell Optiplex GX270 Pentiums, SN 4XKBR41, '9XKBR41, 'GXXKBR41; '4-Dell Optiplex GX270Ss, SN CJF1H31, '6HF1H31, '39F1H31, '89F1H31, purch 9/14/03 for \$1,645.42. (Clerk's Misc. File No. 216360)
2. Sheriff - trade in to Taser International: 2-Tasers, SN X00-149072 & X00-049904 purch. 7/2/04 & 9/21/05 for \$799.95 ea. (Clerk's Misc. File No. 216361)

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.  
Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Sole Sources, as follows,

1. Parks - Enlow Tractors, Inc., for Massey-Ferguson parts. (Clerk's Misc. File No. 216363)
2. Parks - Enlow Tractors, Inc., for Mott mower parts. (Clerk's Misc. File No. 216362)
3. Sheriff - CI Technologies, Inc., for Blueteam and IA Pro, Internal Affairs, for Professional Standard Unit Software. This software is a unique two-application solution and is not shared by any other competing internal affairs unit software product. (Clerk's Misc. File No. 216364)

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.  
Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, Utility Permits from Engineers, for Cox Communications, as follows,

1. 14603 N. 59th E. Ave. Highway 20, +/- 45' E. of B.O.C., and further described as Sec SW/4 SE/4 22, T22N, R13E, by trenching 47' pole, 10' AEP ped. & setting precast concrete pad & install 2-2' conduits with casting 36" x 53" for Cox Alpha low profile battery box. (Clerk's Misc. File No. 216365)
2. 14607 N. 71st E. Ave. Highway 20, +/- 31' E. of B.O.C., and further described as Sec E/2 SW/4 23, T22N, R13E, by trenching 60' pole and setting precast concrete pad & install 2-2' conduits with casting 36" x 53" for Cox Alpha low profile battery box. (Clerk's Misc. File No. 216366)
3. 63rd St. North, (1533 East 63rd Street North), +/- 2' North of B.O.C., and further described as Sec 6, T20N, R13E, by trenching 8' & install 2-2" conduits from utility pole, casting 43.5" x 48" for Cox Alpha low profile battery box. (Clerk's Misc. File No. 216367)
4. Parallel N. Garnett Rd., +/- 1 mile of the NW/C of N. 116th, and further described as 5,214' North of the Sec 6, T21N, R14E, by trenching 13' east of electric pole and pour concrete slab &

install .875" line with 4" conduit and 13x7 slab. (Clerk's Misc. File No. 216368)

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.  
Moved by Keith, seconded by Perry, to approve the following Personnel Actions:  
A. Name B. Action C. Salary D. Eff. Date  
Admin. Services  
Dixon, Ada M. End FMLA w/o pay 8/1/09  
(Clerk's Misc. File No. 216369)

Building Ops.  
Duncan, Phyllis J. Resign. 11/17/09  
(Clerk's Misc. File No. 216370)

Election Board  
Lewis, Mark Allen Temp. On Call \$13.00/hr. 11/23/09  
(Clerk's Misc. File No. 216371)

Engineers  
Bomar Jr., John O. FMLA w/pay \$4,883.23 11/16/09  
(Clerk's Misc. File No. 216372)

Highways  
Robey Sr., James Orbey Promo. & Sal. Adj. \$3,162.50 11/16/09  
Jolley, James Temp./Prov. \$1,733.60 11/16/09  
Bruce, Clayton Temp./Prov. \$2,008.60 11/16/09  
(Clerk's Misc. File No. 216373)

Parks  
Gorbet, Thomas Reg. Move to 10002575-505010 \$1,733.60 12/1/09  
Lanini, Ernest Reg. Move to 10002575-505010 \$2,589.00 12/1/09  
Reyes, Pedro Reg. Move to 10002575-505010 \$1,733.60 12/1/09  
Thomas, Anthony Reg. Move to 10002575-505010 \$1,733.60 12/1/09  
Wilson, Joseph Lee Reg. Move to 10002575-505010 \$2,008.60 12/1/09  
Sommers, Thomas Chad Dschr. 11/13/09  
Key, Jonathan Resign. 11/13/09  
Colvin, Mark FMLA w/pay \$2,008.60 11/16/09  
Bruner, Steven Med. Lve. No Pay Status 11/9/09  
(Clerk's Misc. File No. 216374)

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

Moved by Keith, seconded by Perry, to accept and file the following Personnel Actions from Juvenile Bureau:  
A. Name B. Action C. Salary D. Eff. Date  
Fulson, Sherrilyn Begin Workers Comp \$4,280.00 11/13/09  
Boone Jr., Larry FMLA w/pay \$2,239.00 11/9/09  
Williamson, Danny Resign. 11/9/09  
(Clerk's Misc. File No. 216379)

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

Moved by Perry, seconded by Keith, to accept and file the following CC Health Documents:  
1. Agreements:  
a. Maxim Health Systems, LLC, for Nurse Services to provide immunizations at influenza clinics, from 11/1/09-6/30/10; hourly rates: LPN-\$40 RN-\$50. (Clerk's Misc. File No. 216380)  
b. Tulsa County Public Facilities Authority, lease space for flu clinics on 11/17-18/09, utilities and incidentals, from 11/2/09-12/31/09; cost of \$5,000 (\$4,040 for space, \$310 for utilities, and remainder for incidentals. (Clerk's Misc. File No. 216381)  
c. Carestaf of OK, Inc. d/b/a First Call Medical, Inc., nurse services to provide immunizations at influenza clinics from 11/1/09-6/30/10; hourly rates: LPN - \$36.95; RN - \$46.95. (Clerk's Misc. File No. 216382)  
d. Tulsa County Public Facilities Authority, lease space for flu clinic on 11/24/09, utilities and incidentals,

from 11/15/09-12/31/09, cost of \$2500. (\$2,020 for space, \$155 for utilities, and remainder for incidentals. (Clerk's Misc. File No. 216383)

2. Personnel Actions:

A. Name B. Action C. Salary D. Eff. Date  
Nutt, Elizabeth Sal. Adj. \$8,160.00 11/1/09  
Silva, Vicki Sal. Adj. \$3,196.00 11/1/09  
Smallwood, Ronald End of Temp. Assign. 11/13/09  
(Clerk's Misc. File No. 216384)

3. Travel/Training:

a) Dave Cox to “2009 Regional Advisory Council Conference” in OKC, OK from 11/17-18/09; cost not to exceed \$376.80. b) Lauren Bradley, Michelle Jameson, Charley Daniel, Sekou Clincy, Annette Leon & Pam Rask to “Healthy Communities: Challenging Times” in Edmond, OK on 12/3/09; cost not to exceed \$210.00. c) Corey Love and Leon Skillens to “11th Annual Nat’l Fatherhood and Families Conference” in Los Angeles, CA on 2/22–27/09; cost not to exceed \$4,836.08. d) \*Nicole Schaepli to take following course; “Human Development”, Fall 2009, at TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 216385)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/9-13/09), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/16-20/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009-2010 GENERAL FUND  
0909819 NEWTON, O’CONNOR  
LEGAL SERVICES 907.50 0919589  
CARTER CHEVROLET AUTOS &  
TRUCKS 20,329.00 0922332 OK  
STATE AUDIT AUDIT FEES 166.50  
0922332 OK STATE AUDIT AUDIT  
FEES 19,958.65 1000149 UNIFIRST  
HOLDINGS LP LAUNDRY, LINEN  
& DRY 28.30 1000149 UNIFIRST  
HOLDINGS LP LAUNDRY, LINEN  
& DRY 20.10 1000149 UNIFIRST  
HOLDINGS LP LAUNDRY, LINEN  
& DRY 28.10 1000149 UNIFIRST  
HOLDINGS LP LAUNDRY, LINEN  
& DRY 20.10 1000173  
AINSWORTH, OLIVER L  
MILEAGE REIMB-IN CO 308.00  
1000608 CENTRAL PARKING  
SYST OPERATING SUPPLIES  
180.00 1002047 BIXBY  
TELEPHONE CO UTILITY  
SERVICES 45.38 1002047 BIXBY  
TELEPHONE CO UTILITY  
SERVICES 45.65 1002047 BIXBY  
TELEPHONE CO UTILITY  
SERVICES 90.95 1002052 BIXBY  
TELEPHONE CO UTILITY  
SERVICES 45.38 1002052 BIXBY  
TELEPHONE CO UTILITY  
SERVICES 48.44 1002052 BIXBY  
TELEPHONE CO UTILITY  
SERVICES 48.38 1002440 AT&T  
UTILITY SERVICES 17,705.21  
1002858 AMAZON CREDIT PLAN  
DATA PROCESSING SUPPL 199.78  
1002858 AMAZON CREDIT PLAN  
DATA PROCESSING SUPPL 37.79  
1003032 PHOENIX SOFTWARE DP-  
SOFTWARE MAINT 1,269.00  
1003166 DELL MARKETING LP  
NON-CAPITAL INVENTORY 36.33  
1003166 DELL MARKETING LP  
NON-CAPITAL INVENTORY  
2,188.30 1003241 MORRIS,  
WARREN G MILEAGE REIMB-IN

CO 17.60 1003492 LOOMIS, FARGO  
& CO ARMORED CAR SERVICE  
259.80 1003796 CLARK OIL  
DISTRIBUTORS MOTOR  
VEHICLES-OPER 499.80 1003796  
CLARK OIL DISTRIBUTORS  
MOTOR VEHICLES-OPER 599.76  
1003796 CLARK OIL  
DISTRIBUTORS MOTOR  
VEHICLES-OPER 805.50 1003796  
CLARK OIL DISTRIBUTORS  
MOTOR VEHICLES-OPER 1,117.10  
1003796 CLARK OIL  
DISTRIBUTORS MOTOR  
VEHICLES-OPER 1,870.44 1004706  
AT&T SERVICES INC  
HARDWARE-NON CAPITAL  
2,172.80 1004706 AT&T SERVICES  
INC HARDWARE-NON CAPITAL  
1,912.50 1004706 AT&T SERVICES  
INC DATA PROCESSING EQUIP  
1,701.00 1004706 AT&T SERVICES  
INC HARDWARE-NON CAPITAL  
339.50 1004706 AT&T SERVICES  
INC DATA PROCESSING EQUIP  
36,598.00 1004706 AT&T SERVICES  
INC HARDWARE-NON CAPITAL  
12,561.50 1004706 AT&T SERVICES  
INC DATA PROCESSING EQUIP  
33,666.00 1004826 AT&T  
COMMUNICATION SRVS 363.61  
1004914 TRIMBLE, THOMAS D  
TRAINING 1,501.37 1004988 COX  
COMMUNICATIONS UTILITY  
SERVICES 130.00 1005219 UNITED  
FORD MOTOR VEHICLES-MAINT  
-21.06 1005219 UNITED FORD  
MOTOR VEHICLES-MAINT 9.49  
1005219 UNITED FORD MOTOR  
VEHICLES-MAINT 15.99 1005219  
UNITED FORD MOTOR  
VEHICLES-MAINT 105.44 1005219  
UNITED FORD MOTOR  
VEHICLES-MAINT 97.77 1005219  
UNITED FORD MOTOR  
VEHICLES-MAINT 99.50 1005219  
UNITED FORD MOTOR  
VEHICLES-MAINT 132.83 1005219  
UNITED FORD MOTOR  
VEHICLES-MAINT 376.01 1005305  
OK NATURAL GAS UTILITY  
SERVICES 165.00 1005369  
HILLIARD, REGINALD MILEAGE  
REIMB-IN CO 545.60 1005371 OK  
STATE BUREAU PROFESSIONAL  
& TECH 19.00 1005387 ACCURATE  
DRUG SCREEN SPECIAL  
SERVICES 584.00 1005388  
ACCURATE DRUG SCREEN  
SPECIAL SERVICES 296.00  
1005439 IMPRIMATUR PRESS  
OPERATING SUPPLIES 5,068.00  
1005623 OTA PIKEPASS SERVICE  
OPERATING SUPPLIES 42.30  
1005783 TULSA DAILY  
COMMERCE PUBLICATION &  
ADVERT 1,607.20 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 6.34 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 15.76 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 61.92 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 163.07 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 328.48 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 412.62 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 563.84 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 831.36 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 1,413.77 1005961 CITY OF  
TULSA BLDGS & GROUNDS  
MAINT 1,785.81 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 9.89 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 13.83 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 19.74 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 39.17 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 40.00 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 46.44 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 46.49 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 49.23 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 49.56 1006029



WAREHOUSE MARKET INC  
CHARITY FOOD 49.94 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 55.00 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 55.00 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 59.12 1006029  
WAREHOUSE MARKET INC  
CHARITY FOOD 65.00 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 19.17 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 19.64 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 19.94 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 20.00 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 20.00 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 40.00 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 53.29 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 54.39 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 54.95 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 55.32 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 60.00 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 70.00 1006030  
WAREHOUSE MARKET INC  
CHARITY FOOD 74.18 1006045  
FARMER BROS CO. OFFICE  
SUPPLIES 224.05 1006156  
OSU/CLGT TRAINING 20.00  
1006156 OSU/CLGT TRAINING  
20.00 1006156 OSU/CLGT  
TRAINING 20.00 1006156  
OSU/CLGT TRAINING 20.00  
1006156 OSU/CLGT TRAINING  
20.00 1006156 OSU/CLGT  
TRAINING 20.00 1006156  
OSU/CLGT TRAINING 20.00  
1006156 OSU/CLGT TRAINING  
20.00 1006156 OSU/CLGT  
TRAINING 20.00 1006156  
OSU/CLGT TRAINING 20.00  
1006156 OSU/CLGT TRAINING  
20.00 1006156 OSU/CLGT  
TRAINING 20.00 1006156  
OSU/CLGT TRAINING 20.00  
1006156 OSU/CLGT TRAINING  
20.00 1006156 OSU/CLGT  
TRAINING 20.00 1006156  
OSU/CLGT TRAINING 20.00  
1006161 RUSSO, CORY L  
TRAINING 180.00 1006315  
CULLIGAN OF TULSA MISC.  
SUPPLIES 35.15 1006532 PYTHIAN  
LLC RENTALS & LEASES 8,876.06  
1006927 OK PRESS SERVICE  
ELECTION SUPPLIES 94.80  
1007016 SAUMTY, CAROLYN KAY  
MILEAGE REIMB-IN CO 118.80  
1007097 USA MOBILITY WIRELES  
OPERATING SUPPLIES 51.95  
1007107 OK STATE UNIVERSITY  
STATE PAYROLL 15,734.00  
1007108 OK STATE UNIVERSITY  
COMMUNICATION SRVS 396.00  
1007244 REGIONAL MEDICAL  
LAB CHEMICAL & LAB SUPPL  
11.00 1007271 AT&T MOBILITY  
OPERATING SUPPLIES 113.10  
1007280 AT&T OPERATING  
SUPPLIES 200.00 1007283 J D  
YOUNG LEASING OPERATING  
SUPPLIES 1,807.00 1007388  
CROWE & DUNLEVY LEGAL  
SERVICES 9,839.02 1007463  
LOOMIS, FARGO & CO ARMORED  
CAR SERVICE 259.80 1007506  
HOGAN, JOSHUA MILEAGE  
REIMB-IN CO 189.20 1007509  
SEALANDER BROKERAGE  
RENTALS & LEASES 9,334.39  
1007510 SEALANDER  
BROKERAGE RENTALS &  
LEASES 3,937.82 1007525  
OFFICEMAX INC OFFICE  
SUPPLIES 27.97 1007529  
WHITTEN, CHRISSY L MILEAGE  
REIMB-IN CO 101.75 1007535  
BURKHART'S OFFICE OFFICE  
SUPPLIES 8.38 1007583  
IMPRIMATUR PRESS FREIGHT  
AND DRAYAGE 79.96 1007583

IMPRIMATUR PRESS OPERATING  
SUPPLIES 3,848.04 1007633 J D  
YOUNG CO. MISC. EXPENSE 93.90  
1007661 GT DISTRIBUTORS INC  
OPERATING SUPPLIES 914.77  
1007668 COMMUNICATIONS  
SUPPL OPERATING SUPPLIES  
3,269.47 1007671 TASER INT'L  
OPERATING SUPPLIES 1,300.00  
1007689 CARRIER SOUTH  
CENTRAL BLDGS & GROUNDS  
MAINT 751.84 1007738 FLEET  
DISTRIBUTORS MOTOR  
VEHICLES-MAINT 1,888.96  
1007864 METRO BUILDERS SUPPL  
FURNITURE & FIXTURES 549.00  
1007877 FLEET DISTRIBUTORS  
MOTOR VEHICLES-MAINT  
1,888.96 1007974 STUART C IRBY  
CO. BLDGS & GROUNDS MAINT  
189.69 1008004 BURKHART'S  
OFFICE FURNITURE & FIXTURES  
439.00 1008025 HEIDELBERG USA  
INC CHEMICAL & LAB SUPPL  
348.58 1008036 XPEDX MISC.  
SUPPLIES 807.60 1008036 XPEDX  
MISC. SUPPLIES 1,292.16 1008080  
DUKE'S OFFICE SUPPLY  
OPERATING SUPPLIES 41.35  
1008088 B & H PHOTO VIDEO  
DATA PROCESSING EQUIP  
1,099.90 1008089 B & H PHOTO  
VIDEO HARDWARE-NON  
CAPITAL 205.05 1008089 B & H  
PHOTO VIDEO HARDWARE-NON  
CAPITAL 172.44 1008133  
ADVANTAGE GRAPHICS  
CHEMICAL & LAB SUPPL 39.78  
1008146 MURPHY SANITARY  
SUPP BLDGS & GROUNDS MAINT  
19.25 1008146 MURPHY  
SANITARY SUPP BLDGS &  
GROUNDS MAINT 38.50 1008146  
MURPHY SANITARY SUPP  
BLDGS & GROUNDS MAINT 38.50  
1008150 BURKHART'S OFFICE  
OFFICE SUPPLIES 39.99 1008221  
ACCO SAFETY MATERIAL &  
SUPPL 25.00 1008230  
BURKHART'S OFFICE OFFICE  
SUPPLIES 39.00 1008272 GENTRY,  
RUSSELL SAFETY MATERIAL &  
SUPPL 99.00 1008274 CROWNE  
PLAZA OKC SAFETY MATERIAL  
& SUPPL 84.00 1008297 DEE'S  
GRAPHIC SUPPLY OPERATING  
SUPPLIES 809.70 1008347  
TANNER, SHARON DENIS  
OPERATING SUPPLIES 25.48  
1008349 CAVENAH, DIANA D  
OPERATING SUPPLIES 52.50  
1008364 A & D SUPPLY CO.  
BLDGS & GROUNDS MAINT  
300.80 1008365 GRAINGER INC  
BLDGS & GROUNDS MAINT  
596.50 1008371 WEST PAYMENT  
CENTER SUBSCRIPTIONS &  
MEMB 379.61 1008373 COX  
COMMUNICATIONS  
SUBSCRIPTIONS & MEMB 46.48  
1008417 RED BUD AIR FILTER  
BLDGS & GROUNDS MAINT  
843.90 1008424 OFFICE DEPOT INC  
BLDGS & GROUNDS MAINT 29.99  
1008449 C & C TILE & CARPET  
BUILDING MATERIALS 100.80  
1008462 LEKTRON LIGHTING  
EMER SHELTER RESIDEN 133.07  
1008463 BOB BARKER CO. EMER  
SHELTER RESIDEN 30.18 1008474  
AMSAN EMER SHELTER  
RESIDEN 77.48 1008504 TULSA  
COUNTY GENERAL WORKERS  
COMPENSATION 22,307.64  
1008510 KTUL LLC RENTALS &  
LEASES 230.00 1008516 OK DEPT.  
RENTALS & LEASES 350.00  
1008549 USA MOBILITY WIRELES  
RENTALS & LEASES 793.87  
1008554 TOTAL TRAVEL OF  
TULSA TRAINING 178.50 1008554  
TOTAL TRAVEL OF TULSA  
TRAINING 178.50 1008554 TOTAL  
TRAVEL OF TULSA TRAINING  
398.40 1008554 TOTAL TRAVEL OF  
TULSA TRAINING 445.40 1008554  
TOTAL TRAVEL OF TULSA  
TRAINING 519.40 1008568 XEROX  
CORP. EQUIP LEASE-PURCHASE  
284.32 1008568 XEROX CORP.  
OPER SUPPLIES & MAINT 100.72  
1008570 XEROX CORP. EQUIP  
LEASE-PURCHASE 199.61 1008570  
XEROX CORP. OPER SUPPLIES &  
MAINT 71.27 1008571 XEROX

CORP. EQUIP LEASE-PURCHASE 199.61 1008571 XEROX CORP. OPER SUPPLIES & MAINT 49.13 1008573 XEROX CORP. OPER SUPPLIES & MAINT 122.99 1008573 XEROX CORP. OPER SUPPLIES & MAINT 31.20 1008573 XEROX CORP. OPER SUPPLIES & MAINT 12.00 1008604 HOBBY LOBBY BLDGS & GROUNDS MAINT 59.98 1008612 FARMER BROS CO. MOTOR VEHICLES-MAINT 290.30 1008653 XPEDX EMER SHELTER RESIDEN 63.17 1008815 WORLD PUBLISHING CO SUBSCRIPTIONS & MEMB 204.00 1008898 DECISIONONE CORP HARDWARE-NON CAPITAL 156.83 1008901 RICHERT, CHARLOTTE MILEAGE REIMB-IN CO 155.65 1008901 RICHERT, CHARLOTTE TRAVEL-OUT OF CO 215.00 1008905 FARLEY JANITORIAL OTHER BLDG MAINT SERV 700.00 1008911 WHITTEN, CHRISSY L MILEAGE REIMB-IN CO 308.00 1008921 CITY OF TULSA BLDGS & GROUNDS MAINT 464.17 1008924 GRAINGER INC BLDGS & GROUNDS MAINT 119.88 1008925 AMERICAN WASTE CONTROL UTILITY SERVICES 84.00 1008930 BEST ELEC. BLDGS & GROUNDS MAINT 271.80 1008943 NORTON JIM TOYOTA MOTOR VEHICLES-MAINT 95.00 1008951 TULSA CITY/COUNTY HE MISC. EXPENSE 504.00 1008989 FARMER BROS CO. MISC. SUPPLIES 136.28 1008997 SCHINDLER ELEVATOR RENTALS & LEASES 166.31 1008998 BASS, BILL TRAINING 115.00 1008999 YERTON, JEREMY D TRAINING 214.50 1009001 TALLEY, CLIFTON TRAINING 115.00 1009012 JEFFREY, TODD TRAINING 115.00 1009053 ROCK, JERRY D TRAINING 123.00 1009058 BATTERY OUTFITTERS MOTOR VEHICLES-MAINT 566.70 1009066 MILTON, PATRICK TRAINING 123.00 1009070 OK NATURAL GAS UTILITY SERVICES 165.21 1009081 PETERS, REBECCA TRAVEL-OUT OF CO 137.85 1009104 GELLCO CLOTHING SAFETY SHOE PROGRAM 2,987.64 1009149 ACCURINT OTHER SERVICES 50.00 1009257 FIZZ-O WATER CO EQUIP LEASE-PURCHASE 27.00 1009284 OK EMPLOYMENT UNEMPLOYMENT COMP 32,377.92 1009299 PACER SERVICE CENTER LITIGATION EXPENSE 54.56 1009382 LIBERTY FLAGS INC ELECTION SUPPLIES 92.00 2009-2010 PARK FUND 1000867 AMSAN RESTAURANT SUPPLIES 180.80 1000899 TULSA BEEF & PROVISI PURCHASES FOR RESALE 321.43 1000900 TULSA BEEF & PROVISI PURCHASES FOR RESALE 235.20 1001665 AMC INDUSTRIES INC BLDGS & GROUNDS MAINT 6.58 1001665 AMC INDUSTRIES INC BLDGS & GROUNDS MAINT 31.60 1001665 AMC INDUSTRIES INC BLDGS & GROUNDS MAINT 46.78 1001665 AMC INDUSTRIES INC BLDGS & GROUNDS MAINT 64.44 1001665 AMC INDUSTRIES INC BLDGS & GROUNDS MAINT 156.86 1004287 ANCHOR STONE CO. BLDGS & GROUNDS MAINT 145.08 1004692 GRAYBAR ELEC. CO BLDGS & GROUNDS MAINT 228.86 1005139 PEPSI-COLA CO. PURCHASES FOR RESALE 588.00 1005139 PEPSI-COLA CO. PURCHASES FOR RESALE 772.00 1005769 RARC INC BLDGS & GROUNDS MAINT 193.28 1006005 PEPSI-COLA CO. PURCHASES FOR RESALE 305.80 1006034 R & R PRODUCTS INC OPER SUPPLIES & MAINT 91.60 1006034 R & R PRODUCTS INC OPER SUPPLIES & MAINT 106.95 1006034 R & R PRODUCTS INC OPER SUPPLIES & MAINT 179.85 1006034 R & R PRODUCTS INC OPER SUPPLIES & MAINT 192.40 1006044 FARMER BROS CO. PURCHASES FOR

RESALE 280.54 1006060 BEN E  
KEITH FOODS PURCHASES FOR  
RESALE 284.60 1006060 BEN E  
KEITH FOODS PURCHASES FOR  
RESALE 504.29 1006093 OK  
NATURAL GAS UTILITY  
SERVICES 46.94 1006093 OK  
NATURAL GAS UTILITY  
SERVICES 230.89 1006436 YORK  
ELECTRONIC SYST  
RECREATIONAL & EDUCA 272.50  
1006670 PUBLIC SERVICE CO  
UTILITY SERVICES 38.64 1006670  
PUBLIC SERVICE CO UTILITY  
SERVICES 216.14 1007166 ROTO  
ROOTER BLDGS & GROUNDS  
MAINT 218.00 1007166 ROTO  
ROOTER BLDGS & GROUNDS  
MAINT 218.00 1007166 ROTO  
ROOTER BLDGS & GROUNDS  
MAINT 218.00 1007381 OK  
NATURAL GAS UTILITY  
SERVICES 44.24 1007381 OK  
NATURAL GAS UTILITY  
SERVICES 55.56 1007381 OK  
NATURAL GAS UTILITY  
SERVICES 136.19 1007381 OK  
NATURAL GAS UTILITY  
SERVICES 559.99 1007386  
SECURITAS SECURITY SECURITY  
SERVICE 195.00 1007386  
SECURITAS SECURITY SECURITY  
SERVICE 695.00 1007429 SAM'S  
CLUB PURCHASES FOR RESALE  
102.10 1007631 OK NATURAL GAS  
UTILITY SERVICES 32.76 1007631  
OK NATURAL GAS UTILITY  
SERVICES 58.57 1007636 KTUL  
LLC BLDGS & GROUNDS MAINT  
86.25 1007762 AUDIOLOGY  
SPECIALIST BLDGS & GROUNDS  
MAINT 710.00 1007781 WELSCO  
INC RECREATIONAL & EDUCA  
40.42 1007781 WELSCO INC  
RECREATIONAL & EDUCA 214.20  
1008154 OK TURFGRASS  
TRAINING 1,250.00 1008154 OK  
TURFGRASS TRAINING 320.00  
1008154 OK TURFGRASS  
TRAINING 480.00 1008179  
MEDSAFE SAFETY MATERIAL &  
SUPPL 114.10 1008223 MCINTOSH  
SERVICES INC BLDGS &  
GROUNDS MAINT 129.95 1008223  
MCINTOSH SERVICES INC BLDGS  
& GROUNDS MAINT 196.65  
1008257 XPEDX PURCHASES FOR  
RESALE 30.19 1008257 XPEDX  
PURCHASES FOR RESALE 371.26  
1008885 CITY OF TULSA UTILITY  
SERVICES 1,725.78 1009114  
TAYLOR, LINDA FAY TRAINING  
1,557.75 1009171 AT YOUR  
SERVICE RENT BLDGS &  
GROUNDS MAINT 105.44 1009171  
AT YOUR SERVICE RENT BLDGS  
& GROUNDS MAINT 112.50  
1009171 AT YOUR SERVICE RENT  
BLDGS & GROUNDS MAINT  
112.97 1009171 AT YOUR SERVICE  
RENT BLDGS & GROUNDS  
MAINT 170.88 1009171 AT YOUR  
SERVICE RENT BLDGS &  
GROUNDS MAINT 183.09 1009172  
AT YOUR SERVICE RENT BLDGS  
& GROUNDS MAINT 710.00  
2009-2010 VISUAL INSPECTION  
FUND  
1008568 XEROX CORP. EQUIP  
LEASE-PURCHASE 189.54 1008568  
XEROX CORP. OPER SUPPLIES &  
MAINT 67.14 1008570 XEROX  
CORP. EQUIP LEASE-PURCHASE  
133.08 1008570 XEROX CORP.  
OPER SUPPLIES & MAINT 47.51  
1008571 XEROX CORP. EQUIP  
LEASE-PURCHASE 133.08 1008571  
XEROX CORP. OPER SUPPLIES &  
MAINT 32.75 1008573 XEROX  
CORP. OPER SUPPLIES & MAINT  
82.00 1008573 XEROX CORP. OPER  
SUPPLIES & MAINT 20.80 1008573  
XEROX CORP. OPER SUPPLIES &  
MAINT 8.00 1009060 POUNDS,  
BRIAN K TRAVEL-OUT OF CO  
335.50 1009065 TING, DOMINIK  
TRAVEL-OUT OF CO 335.50

2009-2010 DIST. ATTORNEY FUND  
1007061 J D YOUNG LEASING  
OTHER M&E AND MATERIAL  
653.00 1007977 BURKHART'S  
OFFICE MISC. SUPPLIES 264.37  
2009-2010 SHERIFF CASH FUND  
1004493 PUBLIC SERVICE CO  
UTILITY SERVICES 175.66 1006697  
AIRGAS MID SOUTH INC  
RENTALS & LEASES 204.33  
1007155 WORLD PUBLISHING  
COM OPERATING SUPPLIES  
591.51 1008486 AT&T OPERATING  
SUPPLIES 142.49 1008487 LYNN  
PEAVEY CO. OPERATING  
SUPPLIES 72.50 1008494  
PROFESSIONAL EQUIP  
OPERATING SUPPLIES 119.30  
1008841 BRADLEY'S LOCK AND  
SAFE OPERATING SUPPLIES  
114.00  
2009-2010 SHERIFF'S OPERATION  
OF JAIL  
1002717 SHERWIN-WILLIAMS CO  
OPERATING SUPPLIES 388.17  
1003573 LITHAPRINT INC  
OPERATING SUPPLIES 695.00  
1004759 MCINTOSH SERVICES  
INC OPERATING SUPPLIES 700.00  
1006557 BEST ELEC. OPERATING  
SUPPLIES 3,295.00 1006558 BEST  
ELEC. OPERATING SUPPLIES  
2,495.75 1006562 FIRECO OF OK  
OPERATING SUPPLIES 200.00  
1006571 H & E EQUIP SERV  
OPERATING SUPPLIES 1,216.50  
1006708 HAMILTON WATER  
SERVICE OPERATING SUPPLIES  
173.00 1006726 SCHINDLER  
ELEVATOR RENTALS & LEASES  
1,131.63 1007155 WORLD  
PUBLISHING CO OPERATING  
SUPPLIES 591.51 1007661 GT  
DISTRIBUTORS INC OPERATING  
SUPPLIES 1,362.23 1007663  
DUKE'S OFFICE SUPPLY  
OPERATING SUPPLIES 419.88  
1007671 TASER INT'L OPERATING  
SUPPLIES 650.00 1008079 DUKE'S  
OFFICE SUPPLY OPERATING  
SUPPLIES 309.98 1008087 OK  
POLICE SUPPL OPERATING  
SUPPLIES 2,408.00 1008090  
WORTHINGTON DIRECT  
OPERATING SUPPLIES 419.90  
1008293 WORLD PUBLISHING CO  
OPERATING SUPPLIES 204.79  
1008506 TULSA COUNTY  
GENERAL WORKERS  
COMPENSATION 52,699.09  
1008514 BOB BARKER CO.  
OPERATING SUPPLIES 3,072.00  
1008521 MEDSAFE OPERATING  
SUPPLIES 978.05 1008545 TRIGEN-  
TULSA ENERGY UTILITY  
SERVICES 61,493.42 1008549 USA  
MOBILITY WIRELES RENTALS &  
LEASES 597.83 1008554 TOTAL  
TRAVEL OF TULSA TRAINING  
349.40 1008554 TOTAL TRAVEL OF  
TULSA TRAINING 398.40  
2009-2010 COUNTY CLERK'S LIEN  
FEE ACCT  
1009376 SAND SPRINGS LEADER  
SUBSCRIPTIONS & MEMB 48.13  
2009-2010 SALES TAX FUND  
1009290 BANK OF OK NA TAXES-  
STATE SALES 95,009.80  
2009-2010 JUVENILE CASH FUND  
1000232 OK STATE BUREAU  
SPECIAL SERVICES 15.00 1005389  
ACCURATE DRUG SCREEN  
SPECIAL SERVICES 384.00  
1005389 ACCURATE DRUG  
SCREEN SPECIAL SERVICES  
1,152.00 1007298 CANDLEWYCK  
COVE RES TRAINING 348.48  
1008423 NCS PEARSON INC  
MEDICAL, SURGICAL 140.00  
2009-2010 SPECIAL PROJECTS  
FUND  
1009486 OK DEPT. NOTE  
REPAYMENT 390.03  
2009-2010 MORTG  
CERTIFICATION FEE CASH  
1009347 BEST ELEC. OPERATING  
SUPPLIES 6.00  
2009-2010 RESALE PROPERTY  
FUND  
1002261 XEROX CORP. RENTALS  
& LEASES 155.35 1005695 COX  
COMMUNICATIONS  
COMMUNICATION SRVS 44.99  
1006787 J D YOUNG CO.  
OPERATING SUPPLIES 46.95

1007519 OTA PIKEPASS SERVICE  
TRAVEL-OUT OF CO 5.05 1009359  
LOOMIS, FARGO & CO ARMORED  
CAR SERVICE 780.00 1009364  
FARMER BROS CO. SPECIAL  
SERVICES 135.04 1009388  
ARTHUR J GALLAGHER  
SECURITY SERVICE 1,150.00  
2009-2010 HIGHWAY T-CASH  
FUND  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 1,282.15  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 1,662.90  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 1,904.97  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 2,133.35  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 2,152.36  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 2,743.99  
1002857 TULSA ASPHALT  
ASPHALT, CONCRETE 2,760.02  
1003006 BMI SYSTEMS CORP  
OPERATING SUPPLIES 175.48  
1003842 T & W TIRE CO OPER  
SUPPLIES & MAINT 1,295.00  
1004248 RAINBOW CONCRETE  
OPERATING SUPPLIES 4,784.00  
1004248 RAINBOW CONCRETE  
OPERATING SUPPLIES 2,300.00  
1004248 RAINBOW CONCRETE  
OPERATING SUPPLIES 2,208.00  
1004249 RAINBOW CONCRETE  
OPERATING SUPPLIES 9,200.00  
1004286 APAC OK INC  
OPERATING SUPPLIES 9,648.77  
1004286 APAC OK INC  
OPERATING SUPPLIES 2,055.86  
1004627 WELSCO INC OPERATING  
SUPPLIES 105.00 1005677  
MAXWELL SUPPLY OF TULSA  
OPERATING SUPPLIES -697.15  
1005677 MAXWELL SUPPLY OF  
TULSA OPERATING SUPPLIES  
1,354.58 1005677 MAXWELL  
SUPPLY OF TULSA OPERATING  
SUPPLIES 697.23 1006189  
SIGNALTEK INC OPERATING  
SUPPLIES 822.50 1006190 BMI  
SYSTEMS CORP OPERATING  
SUPPLIES 167.22 1006191 BMI  
SYSTEMS CORP OPERATING  
SUPPLIES 259.43 1006192 BMI  
SYSTEMS CORP OPERATING  
SUPPLIES 172.89 1006193 BMI  
SYSTEMS CORP OPERATING  
SUPPLIES 128.50 1006203  
CULLIGAN OF TULSA  
OPERATING SUPPLIES 4.00  
1007168 EASTON SOD FARMS INC  
OPERATING SUPPLIES 913.92  
1007177 MEDSAFE OPERATING  
SUPPLIES 40.02 1007230 ANCHOR  
STONE CO. ASPHALT, CONCRETE  
1,490.10 1007293 WELSCO INC  
OPERATING SUPPLIES 42.00  
1007445 APAC OK INC  
OPERATING SUPPLIES 3,246.11  
1007445 APAC OK INC  
OPERATING SUPPLIES 3,739.10  
1007445 APAC OK INC  
OPERATING SUPPLIES 4,438.92  
1007593 VERDIGRIS VALLEY  
ELEC UTILITY SERVICES 15.61  
1007593 VERDIGRIS VALLEY  
ELEC UTILITY SERVICES 21.96  
1007593 VERDIGRIS VALLEY  
ELEC UTILITY SERVICES 69.77  
1007593 VERDIGRIS VALLEY  
ELEC UTILITY SERVICES 282.19  
1007593 VERDIGRIS VALLEY  
ELEC UTILITY SERVICES 349.94  
1007593 VERDIGRIS VALLEY  
ELEC UTILITY SERVICES 831.80  
1007598 CITY OF TULSA UTILITY  
SERVICES 45.10 1007600 CITY OF  
OWASSO UTILITY SERVICES  
22.19 1007603 OK NATURAL GAS  
UTILITY SERVICES 156.68 1007603  
OK NATURAL GAS UTILITY  
SERVICES 515.45 1007606 OTA  
PIKEPASS SERVICE OPERATING  
SUPPLIES 160.03 1007623 PUBLIC  
SERVICE CO UTILITY SERVICES  
9.30 1007623 PUBLIC SERVICE CO  
UTILITY SERVICES 9.30 1007623  
PUBLIC SERVICE CO UTILITY  
SERVICES 9.56 1007623 PUBLIC  
SERVICE CO UTILITY SERVICES  
11.42 1007623 PUBLIC SERVICE  
CO UTILITY SERVICES 13.06  
1007623 PUBLIC SERVICE CO  
UTILITY SERVICES 14.03 1007623

PUBLIC SERVICE CO UTILITY  
SERVICES 14.52 1007623 PUBLIC  
SERVICE CO UTILITY SERVICES  
14.52 1007623 PUBLIC SERVICE  
CO UTILITY SERVICES 15.75  
1007623 PUBLIC SERVICE CO  
UTILITY SERVICES 15.75 1007623  
PUBLIC SERVICE CO UTILITY  
SERVICES 16.59 1007623 PUBLIC  
SERVICE CO UTILITY SERVICES  
18.91 1007623 PUBLIC SERVICE  
CO UTILITY SERVICES 24.76  
1007623 PUBLIC SERVICE CO  
UTILITY SERVICES 31.63 1007623  
PUBLIC SERVICE CO UTILITY  
SERVICES 59.39 1007623 PUBLIC  
SERVICE CO UTILITY SERVICES  
297.45 1007623 PUBLIC SERVICE  
CO UTILITY SERVICES 440.35  
1007623 PUBLIC SERVICE CO  
UTILITY SERVICES 632.56 1007623  
PUBLIC SERVICE CO UTILITY  
SERVICES 1,721.21 1007623  
PUBLIC SERVICE CO UTILITY  
SERVICES 9.34 1007623 PUBLIC  
SERVICE CO UTILITY SERVICES  
61.72 1007623 PUBLIC SERVICE  
CO UTILITY SERVICES 13.86  
1007623 PUBLIC SERVICE CO  
UTILITY SERVICES 1,218.85  
1007624 PUBLIC SERVICE CO  
UTILITY SERVICES 464.31 1007694  
OK NATURAL GAS UTILITY  
SERVICES 544.26 1007696  
FRONTIER INT'L OPER SUPPLIES  
& MAINT 240.68 1007796  
AMERICAN WASTE CONTROL  
OPERATING SUPPLIES 175.00  
1007969 MEDSAFE OPERATING  
SUPPLIES 406.55 1007970 BIXBY  
RADIATOR INC OPER SUPPLIES &  
MAINT 716.00 1007986 MEDSAFE  
OPERATING SUPPLIES 95.42  
1007988 FLEX-O-LITE DIVISION  
OPERATING SUPPLIES 12,584.00  
1007997 EQUIP WORLD INC OPER  
SUPPLIES & MAINT 1,728.03  
1008254 O'REILLY AUTO PARTS  
OPER SUPPLIES & MAINT 792.36  
1008304 PRESSURE SYSTEMS INC  
OPERATING SUPPLIES 1,422.50  
1008310 COLBURN ELEC. INC  
OPERATING SUPPLIES 335.37  
1008367 B ETHRIDGE INC  
OPERATING SUPPLIES 10,989.78  
1008419 O'REILLY AUTO PARTS  
OPER SUPPLIES & MAINT -599.00  
1008419 O'REILLY AUTO PARTS  
OPER SUPPLIES & MAINT 845.00  
1008430 SITE SERVICES LLC  
OTHER PIPE ROAD & BRIDGE  
103.87 1008444 O'REILLY AUTO  
PARTS OPER SUPPLIES & MAINT  
-14.95 1008444 O'REILLY AUTO  
PARTS OPER SUPPLIES & MAINT  
282.17 1008448 CUMMINS  
SOUTHERN OPER SUPPLIES &  
MAINT 83.33 1008624 O'REILLY  
AUTO PARTS OPER SUPPLIES &  
MAINT 121.70 1008625 O'REILLY  
AUTO PARTS OPER SUPPLIES &  
MAINT 27.04 1008633 GNC  
CONCRETE PRODUCT  
OPERATING SUPPLIES 218.30  
1008641 RAINBOW CONCRETE  
OPERATING SUPPLIES 12,604.00  
1008641 RAINBOW CONCRETE  
OPERATING SUPPLIES 9,430.00  
1008641 RAINBOW CONCRETE  
OPERATING SUPPLIES 368.00  
1008641 RAINBOW CONCRETE  
OPERATING SUPPLIES 24,840.00  
1008704 AUDIOLOGY SPECIALIST  
OPERATING SUPPLIES 960.00  
1009064 AMERICAN ELEC.  
UTILITY SERVICES 121,609.00  
2009-2010 CRIMINAL JUSTICE  
AUTHORITY  
1001927 LOOMIS, FARGO & CO  
ARMORED CAR SERVICE 519.60  
1002097 SOUTHERN  
CORRECTIONS CONTRACTED  
SERVICES 1,176.00 1002097  
SOUTHERN CORRECTIONS  
CONTRACTED SERVICES 3,048.00  
1008080 DUKE'S OFFICE SUPPLY  
OPERATING SUPPLIES 42.65  
1008293 WORLD PUBLISHING CO  
OPERATING SUPPLIES 204.79  
1008505 TULSA COUNTY  
GENERAL WORKERS  
COMPENSATION 11,454.88  
1008549 USA MOBILITY WIRELES  
RENTALS & LEASES 272.02  
1008554 TOTAL TRAVEL OF

TULSA TRAVEL-OUT OF CO  
254.70 1008554 TOTAL TRAVEL OF  
TULSA TRAVEL-OUT OF CO  
352.80 1008554 TOTAL TRAVEL OF  
TULSA TRAVEL-OUT OF CO  
479.40 1008554 TOTAL TRAVEL OF  
TULSA TRAVEL-OUT OF CO  
479.40 1008554 TOTAL TRAVEL OF  
TULSA TRAVEL-OUT OF CO  
678.60 1009283 TULSA DAILY  
COMMERCE PUBLICATION &  
ADVERT 37.80  
2009-2010 CC HEALTH DEPT.  
1000438 YMCA OF GREATER  
TULSA PROFESSIONAL & TECH  
140.00 1001316 CITY OF TULSA  
UTILITY SERVICES 19.01 1002017  
UNIVERSITY OF OK  
PROFESSIONAL & TECH 4,200.00  
1003566 USA MOBILITY WIRELES  
COMMUNICATION SRVS 211.20  
1003726 KONE INC EQUIP  
SERVICE AGREEM 201.16 1003726  
KONE INC EQUIP SERVICE  
AGREEM 271.35 1003726 KONE  
INC EQUIP SERVICE AGREEM  
558.37 1003760 SOUTHERN  
MATERIAL OPERATING  
SUPPLIES 180.00 1005078  
QUANTUM FORMS CORP MISC.  
EXPENSE 4,927.00 1005485  
WINDSTREAM COMMUNICATION  
SRVS 142.29 1005508 BIXBY  
TELEPHONE CO  
COMMUNICATION SRVS 143.14  
1005508 BIXBY TELEPHONE CO  
COMMUNICATION SRVS 66.82  
1005549 PUBLIC SERVICE CO  
UTILITY SERVICES 7,403.24  
1005551 PUBLIC SERVICE CO  
UTILITY SERVICES 127.41 1005654  
YMCA OF GREATER TULSA  
PROFESSIONAL & TECH 56.00  
1005666 AT&T COMMUNICATION  
SRVS 54.12 1005671 AT&T  
COMMUNICATION SRVS 147.64  
1005690 INDIAN HEALTH CARE  
OUTGOING TRANSFERS 3,064.39  
1005994 CHALLENGERSOFT  
PROFESSIONAL & TECH 2,250.00  
1006027 EMPIRE ROOFING BLDGS  
& GROUNDS MAINT 466.59  
1006412 CITY CAB OF OK OTHER  
SERVICES 2,200.02 1006654 OK  
NATURAL GAS UTILITY  
SERVICES 50.19 1006675 PUBLIC  
SERVICE CO UTILITY SERVICES  
43.67 1006678 PUBLIC SERVICE  
CO UTILITY SERVICES 96.14  
1007578 TUGGLE PEST CONTROL  
OTHER SERVICES 18.00 1007578  
TUGGLE PEST CONTROL OTHER  
SERVICES 13.00 1007578 TUGGLE  
PEST CONTROL OTHER  
SERVICES 20.00 1007578 TUGGLE  
PEST CONTROL OTHER  
SERVICES 28.00 1007579 NSI  
SOLUTIONS INC CHEMICAL &  
LAB SUPPL 621.00 1007732  
UNIVERSITY OF OK  
PROFESSIONAL & TECH 1,000.00  
1007748 MITCO CUSTOM WATER  
EQUIP SERVICE AGREEM 165.00  
1007748 MITCO CUSTOM WATER  
EQUIP SERVICE AGREEM 115.00  
1007835 FUELMAN MOTOR  
VEHICLES-OPER 1,129.46 1007946  
COX COMMUNICATIONS  
COMMUNICATION SRVS 229.37  
1007948 COX COMMUNICATIONS  
COMMUNICATION SRVS 229.37  
1007950 COX COMMUNICATIONS  
COMMUNICATION SRVS 1,182.56  
1008118 UNITED PROPERTIES INC  
RENTALS & LEASES 600.00  
1008314 RED BUD AIR FILTER  
OPERATING SUPPLIES 96.00  
1008323 R&S NORTHEAST LLC  
CHEMICAL & LAB SUPPL 103.00  
1008421 XPEDX OPERATING  
SUPPLIES 1,087.36 1008425  
SHAUGHNESSY KNIEP HAWK  
OPERATING SUPPLIES 142.10  
1008452 PHYSICIAN SALES &  
SERV CHEMICAL & LAB SUPPL  
89.12 1008478 INTERIM  
HEALTHCARE PROFESSIONAL &  
TECH 1,102.50 1008915 WELSCO  
INC CHEMICAL & LAB SUPPL  
45.00 1008927 LEKTRON  
LIGHTING OPERATING SUPPLIES  
714.00 1008934 MCDONALD,  
RENAE MILEAGE REIMB-IN CO  
482.90 1008935 YOUNG, MARIA  
MILEAGE REIMB-IN CO 407.00



1008936        PODOLAK,        LISA  
MILEAGE REIMB-IN CO 26.40  
1008947        TAYLOR,        DANA  
MILEAGE REIMB-IN CO 640.20  
1008947        TAYLOR,        DANA  
TRAINING 25.00 1008948 JEFFERS,  
KYLA MILEAGE REIMB-IN CO  
387.20 1008948 JEFFERS, KYLA  
TRAINING 5.00 1008959 NUTT,  
ELIZABETH A TRAVEL-OUT OF  
CO 149.80 1008995 ZIMA JR, JOHN  
J MILEAGE REIMB-IN CO 963.60  
1009002        KAPPEL,        CINDY M  
MILEAGE REIMB-IN CO 52.80  
1009008        PEARMAN,       PEGGY  
MILEAGE REIMB-IN CO 35.75  
1009011        TRENARY,       ROSA  
MILEAGE REIMB-IN CO 132.00  
1009013        SEBERT,       KATHERINE  
MILEAGE REIMB-IN CO 37.40  
1009014 STARKS, JESSE MILEAGE  
REIMB-IN CO 118.80 1009015  
PARKS,       MICHAEL MILEAGE  
REIMB-IN CO 176.00 1009055  
HAYNES, PRISCILLA S MILEAGE  
REIMB-IN CO 47.30 1009056  
GLYNN, SUSAN H MILEAGE  
REIMB-IN CO 70.95 1009056  
GLYNN, SUSAN H TRAINING  
25.00 1009061 BURCH, DAVID  
MILEAGE REIMB-IN CO 69.30  
1009062 HALL, MEISHA MILEAGE  
REIMB-IN CO 392.70 1009062  
HALL, MEISHA TRAINING 25.00  
1009075 NDHLOVU, CATHERINE  
MILEAGE REIMB-IN CO 472.45  
1009079        RAMIREZ,       JUAN  
MILEAGE REIMB-IN CO 188.65  
1009082 KING, KRISTIN MILEAGE  
REIMB-IN CO 403.15 1009230  
JOHNSON, MARCELLA GA  
MILEAGE REIMB-IN CO 20.90  
1009230 JOHNSON, MARCELLA  
GA MILEAGE REIMB-IN CO 22.55  
1009231 MCAFEE, TAMMY JO  
MILEAGE REIMB-IN CO 40.70  
1009232 LEON, ANNETTE R  
MILEAGE REIMB-IN CO 322.30  
1009233 SAVAGE, JUDY MILEAGE  
REIMB-IN CO 94.05 1009234  
LOZANO, MARIA MILEAGE  
REIMB-IN CO 14.30 1009234  
LOZANO, MARIA MILEAGE  
REIMB-IN CO 6.60 1009235  
TRUJILLO, DEBORAH MILEAGE  
REIMB-IN CO 105.60 1009235  
TRUJILLO, DEBORAH MILEAGE  
REIMB-IN CO 71.50 1009236  
TIPPIT, BRANDI MILEAGE  
REIMB-IN CO 43.10 1009237  
WATSON, CHRISTINE MILEAGE  
REIMB-IN CO 625.19 1009238  
BEUKE, LOU ANN MILEAGE  
REIMB-IN CO 519.75 1009239  
GLENN, MARTHA ANN MILEAGE  
REIMB-IN CO 254.70 1009240  
WELLS, DAWN MILEAGE REIMB-  
IN CO 516.00 1009241 MIRELES,  
RONDA A MILEAGE REIMB-IN CO  
52.80 1009241 MIRELES, RONDA A  
MILEAGE REIMB-IN CO 3.30  
1009242 SWEEZEY, GLENDA  
MILEAGE REIMB-IN CO 24.20  
1009243 WHITTAKER, GLORIA  
MILEAGE REIMB-IN CO 85.80  
1009243 WHITTAKER, GLORIA  
MILEAGE REIMB-IN CO 16.50  
1009245 LANDIS, ALESIA  
MILEAGE REIMB-IN CO 19.25  
1009245 LANDIS, ALESIA  
MILEAGE REIMB-IN CO 41.25  
1009245 LANDIS, ALESIA  
TRAINING 25.00 1009245 LANDIS,  
ALESIA MILEAGE REIMB-IN CO  
53.90 1009248 CARGILL,  
BARBARA MILEAGE REIMB-IN  
CO 302.50 1009249  
MONTGOMERY, LEIGH AN  
MILEAGE REIMB-IN CO 318.45  
1009250 WADE, GEORGIA ANN  
MILEAGE REIMB-IN CO 215.60  
1009251 COONFIELD, MICHELLE  
MILEAGE REIMB-IN CO 675.40  
1009252        ROCKSTROH,  
KATHERINE MILEAGE REIMB-IN  
CO 453.20 1009252 ROCKSTROH,  
KATHERINE TRAINING 5.00  
1009253 SMITH, DYLAN MILEAGE  
REIMB-IN CO 54.45 1009255  
JAMESON, MICHELLE MILEAGE  
REIMB-IN CO 210.32 1009256  
DAIGLE, PAM MILEAGE REIMB-  
IN CO 78.10 1009256 DAIGLE, PAM  
TRAINING 174.00 1009351  
CHRISTIAN, MELANIE S

MILEAGE REIMB-IN CO 276.65  
1009353 GRUBB, REBECCA  
MILEAGE REIMB-IN CO 13.20  
1009353 GRUBB, REBECCA  
MILEAGE REIMB-IN CO 234.30  
1009369 BLANCHARD, DARREN  
MILEAGE REIMB-IN CO 197.45  
2009-2010 TULSA AREA  
EMERGENCY MGMT AGCY  
1006824 OTA PIKEPASS SERVICE  
MISC. EXPENSE 9.80 1006826  
TULSA COUNTY BUILDIN  
MOTOR VEHICLES-OPER 478.98  
1006840 AMERICAN AUTO PARKS  
RENTALS & LEASES 250.00  
1006841 AMERICAN AUTO PARKS  
RENTALS & LEASES 12.50 1009050  
U S POSTAL SERVICE POSTAGE  
176.00

Chairman called the public hearing to order at 9:45 a.m., and stated this public hearing is for the Board of County Commissioners to consider the removal of Elizabeth Wright as the Dist. 2 appointee, from the Tulsa Metropolitan Area Planning Commission. Moved by Keith, seconded by Perry, to go into Public Hearing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Chairman asked Commissioner Keith to open the Public Hearing with her statement for the removal. Commissioner Keith made a request to move to strike the allegation #3 from the Petition for removal, which was filed in the County Clerk's office on October 30, 2009 (CMF #216175). Moved by Keith, seconded by Perry to strike item #3 from petition. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Commissioner Keith also stated she would like to move to correct the Allegation #1 in the Petition for Removal regarding the correct date of the Policies and Procedures and Code of Ethics, which has been allegedly violated by Ms. Wright, to read the correct date, as amended December 1, 2004, though there is no substantive language difference, the record will accurately reflect the Policies and Procedures and Code of Ethics, which apply to these proceedings, (CMF #216175). Moved by Keith, seconded by Perry to approve the amendment to Allegation #1. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Chairman asked for those present requesting to speak for the Opposing of the Petition for removal and in Favor of the Petition for removal to please sign up on the speakers list. Those signing up to speak in opposition were, Aaron Griffith, 2561 E 17th St., Tulsa, OK; Mark Sanders, 1202 E. 17th Pl., Tulsa, OK; and Elizabeth Wright; those in favor, Bill Leighty, 1948 S. Florence Pl., Tulsa, OK; Owen S. "Chip Ard", 1211 E. 30th Pl., Tulsa, OK; and Ella McKenzie, 8949 E. 116th, Tulsa, OK. Each of the speakers that had signed up addressed the Board. Each one was advised by the Chairman, they had several (five to eight) minutes to voice the facts, produce documents, (available for review in the County Clerk's office), and each Board of County Commissioner asked questions. The board then determined that the speakers would be given all the time to speak without regard to a time limit. Both sides would be allowed the same amount of time to speak, if needed.

Moved by Perry, seconded by Keith, recess at 10:30 a.m. for five minutes at the request of Elizabeth Wright and reconvened at 10:35 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, that Public Hearing be closed at 11:37 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216386)

The Board discussed the need to defer action because of the serious nature involved in a removal action and to allow sufficient time to thoroughly review all the information presented in

the hearing. Moved by Keith, seconded by Perry to approve the deferral of Discussion and Possible Action on the Petition for Removal of Elizabeth Wright as Dist. 2 Appointee, from Tulsa Metropolitan Area Planning Commission to November 30, 2009 Board of County Commissioners Meeting. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Smaligo, seconded by Keith, that this meeting be adjourned. Upon roll call, Perry,

yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

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John Smaligo, Chairman  
ATTEST:

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Earlene Wilson, County Clerk

2009-2010 DIST. ATTORNEY  
1000608 CENTRAL PARKING  
SYST OPERATING SUPPLIES  
180.00 1007271 AT&T MOBILITY  
OPERATING SUPPLIES 113.10  
1007280 AT&T OPERATING  
SUPPLIES 200.00 1007283 J D  
YOUNG LEASING OPERATING  
SUPPLIES 1,807.00 1008297 DEE'S  
GRAPHIC SUPPLY OPERATING  
SUPPLIES 809.70 1008347  
TANNER, SHARON DENIS  
OPERATING SUPPLIES 25.48  
1008349 CAVENAH, DIANA D  
OPERATING SUPPLIES 52.50  
(DETAILS OF THE ABOVE ARE  
AVAILABLE IN THE OFFICE OF  
THE COUNTY CLERK.)