

SPECIAL MEETING AGENDA
BOARD OF COUNTY COMMISSIONERS
MONDAY, JULY 8, 2019
RAY JORDAN TULSA COUNTY ADMINISTRATION BUILDING
500 S. DENVER, TULSA, OKLAHOMA
ROOM 119 - 8:30 AM

I. CALL TO ORDER

II. ANNOUNCEMENTS

County Events and Status Updates for Comment and Discussion from: Administrative Services, Building Operations, Court Services, Election Board, Fiscal Officer, Human Resources, Information Technology, Parks, Purchasing, Social Services, Engineering, Highways, Inspections, Sheriff, Assessor, County Clerk, Court Clerk, Treasurer, District Attorney, Presiding Judge, Juvenile Justice, Expo Square, INCOG, Tulsa Area Emergency Management Agency, OSU Extension, CC Library, CC Health Department, River Parks Authority, Levee Drainage District #12, Board of County Commissioners Chief Deputies, Director of Governmental Affairs

III. MINUTES

- A. Management Conference Meeting of June 13, 2019
- B. Board of County Commissioner's Meeting of July 1, 2019

IV. UNFINISHED BUSINESS

- A. Bid Awards
 - 1. Board of County Commissioners - "HQ" Building Centrifugal Chiller Upgrade - to Trane U.S., Inc., in the Total Amount of \$263,618.00 which Includes the Base Bid and Alternates 1,2,3 and 4
 - 2. Engineers - Sale of Real Property Located at 6010 N. Rockford Ave., Tulsa, OK - to Richard Farris
 - 3. TC Departments - Vehicle Lubricants and Antifreeze - to Quality Petroleum, Inc., and Timmons Oil Company, Inc.
- B. Amendment #2 - (TC Departments) - to Award for Fencing Materials and Installation

V. ACTION ITEMS

- A. Gasoline & Diesel Fuel Quotes
- B. Grant Application - (Sheriff) - Oklahoma Attorney General Safe Oklahoma Grant 2020 - to Request Funding to Acquire Rapid DNA Technology for the Sheriff's Office and Cellebrite Technology for the District Attorney
- C. Requests for Approval
 - 1. INCOG - Tulsa County CDBG Urban County Program Requalification for FY 2020-2022
 - 2. Sheriff - Reserve Deputy Daniel Ruskoski - to Retain Peace Officer Status and be Designated as a Peace Officer, Retired Under Title 19 O.S. Sec 553 & Sec 554

3. Treasurer
 - a. of Corrected Quit-Claim Deed - Lots 17 and 18, Block 2, Sunrise Addition, Sand Springs, OK
 - b. of the Resale Property Fund Financial Statement for 7/1/18 through 6/30/19
- D. Agreements
 1. Juvenile Bureau - City of Collinsville - for Police Officer Contact with Juvenile Offenders and to Monetarily Support the Tulsa Area Community Intervention Center
 2. Parks - Metro Tulsa Baseball Association - for Use of O'Brien Baseball Fields
 3. Sheriff
 - a. Idemia Identity & Security USA, LLC - for Maintenance and Support on LiveScan Products
 - b. TruGreen - for Lawn Service Weed Control at David L. Moss
- E. Agreement Renewals
 1. Building Operations - DLSS Systems, LLC
 2. Sheriff:
 - a. ATM Depot, Incorporated
 - b. Bob Howard Chrysler Jeep Dodge
 - c. JD Young
 - d. Oklahoma Tourism and Recreation Department
 - e. Savage, O'Donnell, Affeldt, Weintraub & Johnson
 - f. Voice Products Service, LLC
 - g. Watch Systems, LLC
 3. Treasurer - Wycom Systems, Inc.
- F. Request to Advertise for Bids
 1. TC Maintenance Garages - Dodge OEM Parts
Bids to be received by 4:00 p.m. on July 26, 2019 & to open July 29, 2019 at 9:30 a.m.
- G. Inventory Resolution - Sheriff
- H. Utility Permits - Engineers:
 1. Ashton Gray
 2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - (2)
- I. Travel/Training
 1. Highways
 2. Human Resources - (2)
- J. Personnel Actions
 1. Building Operations
 2. Highways
 3. Parks
- K. CC Health Department Documents to Accept & File
 1. Agreement - JKJ Cornerstone, LLC
 2. Personnel Actions
- L. Claims to be Disallowed (payments cancelled as of 7/1-5/19)
- M. Claims (payments for bills to be paid by 6/24-28/19)
- N. Blanket Purchase Orders and Emergency Purchase Orders Submitted from 7/1-5/19

O. Executive Sessions - (District Attorney) - Requested by Nicholas Williams

1. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Marko Bigit-Alvarenga, Workers' Compensation Court No. CM-18-04686K, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest
2. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Marko Bigit-Alvarenga, Workers' Compensation Court No. CM-18-04687Q, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest
3. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: Marko Bigit-Alvarenga, Workers' Compensation Court No. CM-19-01840X, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest

P. Discussion and Possible Action Regarding Executive Session Items

VI. NEW BUSINESS

In accordance with the Open Meeting Act, Title 25 O.S. § 311.A.10, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

VII. ADJOURN

(The amended agenda of the meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building, 500 South Denver Avenue, Tulsa, Oklahoma at 9:32 a.m. on June 12, 2019.)

**Management Conference Minutes
Thursday, June 13, 2019**

The Board of County Commissioners of Tulsa County met in Room 315 of the Ray Jordan Tulsa County Administration Building, Tulsa, Oklahoma at 9:30 a.m. with the following members present: Members Stan Saltee, and Ron Peters.

Call to Order

Chairman Pro-Tem Peters called the meeting to order at 9:30 a.m.

River Parks Authority Quarterly Report – Matt Meyer / Tonja Carrigg

Matt Meyer provided an update on the River Parks system, presenting a slide show of damage to the trail systems, tree damage, lighting damage, and erosion due to the flooding. He and Tonja Carrigg provided an update on Turkey Mountain's master plan and discussion of the upcoming events through River Parks Authority.

Electric Vehicle Charging Station on County Property – Commissioner Peters

Lynn Jacobsen and Eric Austin, Francis Solar, provided an update of their available services, the locations identified throughout Tulsa County which could possibly be locations for electric vehicle charging stations, and updated the Commissioners on the counties they are currently working with to provide charging stations. Questions were answered concerning the services and contract. Richard Bales will meet with the company's representatives gathering more information.

Interlocal Cooperative Jail Financing Agreement By and Between the BOCC of Tulsa County and the Tulsa County Criminal Justice Authority – Diane Hamilton

Diane Hamilton, Budget Office, provided a summary of the terms of the agreement of Section 9.3 of the Interlocal Cooperative Jail Financing Agreement, CJA Revenue in Excess of Estimated Revenue and a report detailing the sales tax report. Hamilton explained an excess of revenue in the amount of \$986,379 for fiscal year 18/19 currently exists. Discussion ensued concerning potential disposition of the excess amount and the correct way to decide how to handle the disposition of the funds. This topic will be included as an agenda item to a regularly scheduled Budget Board agenda.

BOCC Appointees-County Commissioners

Peters noted the appointments have been handled and no action is needed.

Adjourn

Motion made by Saltee, seconded by Peters to adjourn. Motion carried.

Ayes: Stan Saltee and Ron Peters

Nays: None

Abstain: None

Meeting adjourned at 10:49 a.m.

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 27, 2019 at 3:40 p.m.)

MINUTES
Monday, July 1, 2019

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; Stan Sallee, Member; and Michael Willis, Tulsa County Clerk.

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

Commissioner Stan Sallee led the Pledge of Allegiance.

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

Moved by Peters, seconded by Sallee, to approve the minutes of the Board of County Commissioners Meeting of June 24, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the Annual Inventory Certification Report for FY 2018-2019 from the District Attorney. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248280)

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 "HQ" Building Centrifugal Chiller Upgrade were received and opened. The bidders being two (2) in number are as follows:

1. Oklahoma Chiller Corporation (Clerk's Misc. File No. 248281)
2. Trane (Clerk's Misc. File No. 248282)

Moved by Peters, seconded by Sallee, to refer the bids to the Board of County Commissioners and Purchasing for analysis, report and recommendation on July 8, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for County Property Located at 6010 North Rockford in Turley, OK was received and opened. The bidder being one (1) in number is as follows:

1. Richard Farris (Clerk's Misc. File No. 248283)

Moved by Sallee, seconded by Peters, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on July 8, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Antifreeze were received and opened. The bidders being four (4) in number are as follows:

1. O'Reilly Auto Parts (Clerk's Misc. File No. 248284)
2. Quality Petroleum, Inc. (Clerk's Misc. File No. 248285)
3. Sun Coast Resources, Inc. (Clerk's Misc. File No. 248286)
4. Timmons Oil Company, Inc. (Clerk's Misc. File No. 248287)

Moved by Peters, seconded by Sallee, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 8, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the following Amendments from the Sheriff:

1. #2 to the lease agreement with JBC Properties Investments 5, for commercial building space known as 555/569 S. Peoria and partial land area use of 552 and 560 S. Quaker, Tulsa, OK 74120, CMF #241822, to amend Sections 1.d. Leased Premises, Tenant's Leased Premises shall consist of 4,415 SF of buildings located at 555/569 S. Peoria, Tulsa, OK 74120. Tenant agrees and acknowledges that the Leased Premises are leased in its "as-is, where-is" condition as it exists on the date hereof, and the original Lease use of the Partial land area of 552 and 560 S. Quaker (gravel parking lot east of the alley street) shall be discontinued from this Lease extension, Section 1.e. Lease Term, a period of 12 months commencing on the 1st day of July 2019 (Commencement Date) and ending on June 30th, 2020 (Expiration Date); and Section 1.f. Base Rental, Tenant's base rental amount commencing July 1, 2019, shall be \$3,000.00. The total monthly rent payable shall include the estimated and prorated annual ad-valorem taxes, common area maintenance upkeep and property insurance to the property. (Clerk's Misc. File No. 248288)
2. #6 to the Agreement with Turn Key Health Clinics, LLC for Comprehensive Health Services for David L. Moss Criminal Justice Center, CMF #239751, to Section 2.1, Paragraph 1 of the main agreement, to require reimbursement from the Tulsa County Sheriff's office to Turn Key Health Clinic, LLC on a monthly basis in the amount of \$518,983.61, pro-rated for any partial months and subject to any reconciliation as applicable (Clerk's Misc. File No. 248289)

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

Moved by Peters, seconded by Sallee, to approve the following Change Orders from the Board of County Commissioners:

1. #1 to the Award for Hollow Metal Doors and Frames to Builders Supply, Inc., for the Tulsa County "HQ" Administration Building Renovations, CMF #247245, to incorporate door changes made as a part of the value engineering completed for the HQ re-bid packages. The contract sum will be increased by \$870 with a new revised total contract sum of \$53,370 (Clerk's Misc. File No. 248290)
2. #1 to the Award for Wood Doors to PDI Door & Hardware, LLC dba Precision Door & Hardware for the Tulsa County "HQ" Administration Building Renovations, CMF #247245, to incorporate door changes made as part of the value engineering completed for the HQ re-bid packages. The contract sum will be increased by

\$2,292 with a new revised total contract sum of \$69,800 (Clerk's Misc. File No. 248291)

3. #9 to the Agreement with Crossland Construction Company, Inc., for the Construction of the Family Center for Juvenile Justice, CMF #244492, for revisions to IT cabling, network switches, wireless access points, revisions to judge's ramp and platform, a change to solid surface material in lieu of plastic laminate countertops, a change to terrazzo flooring in the public lobby and emergency power off devices on hot water heaters per city inspection request. The contract time will increased by 28 days making the new substantial completion date 11/16/19. The contract sum will be increased by \$281,033.94 with a new revised total contract sum of \$30,084,286.77 (Clerk's Misc. File No. 248292)

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

Moved by Sallee, seconded by Peters, to strike the agreement renewal from Parks with Tulsa Little League for renewal of CMF #245426 for FY 2019-2020. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve the gasoline and diesel fuel quotes for the week ending 7/8/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248293)

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

1. Parcel #40875-02-13-11090, LOT 18 BLK 3, SUBURBAN ACRES FOURTH ADDN, to Karla Ellis and Tariq Samuels and Theodore Samuels, for the sum of \$250.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$386.81 (Clerk's Misc. File No. 248294)
2. Parcel #53825-02-02-01890, LT 13 BLK 6, NORTHGATE SECOND ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.81, total paid \$161.81 (Clerk's Misc. File No. 248295)
3. Parcel #53775-02-02-00130, LT 13 BLK 1, NORTHGATE ADDN, to Bob G Moore, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$134.81, total paid \$159.81 (Clerk's Misc. File No. 248296)

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

Moved by Sallee, seconded by Peters, to approve and authorize execution, as needed for the following requests:

1. Board of County Commissioners:
 - a. Notice to Proceed to Southeast Tulsa Construction, Inc., for Construction of the Tulsa County Election Board Storage Building (Clerk's Misc. File No. 248297)
 - b. for owner authorization for warranty work to Carlisle Roofing Systems for Ray Jordan Administration Building roof leak, to be completed by the manufacturer's authorized applicator, A-Best Roofing (Clerk's Misc. File No. 248298)

Moved by Peters, seconded by Sallee, to approve the request from Building Operations for renewal of Shawn Davies Mechanical Journeyman License; cost of \$75. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248299)

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

Moved by Sallee, seconded by Peters, to approve and authorize execution, as needed, the following resolutions:

1. Assessor - to remove Patrick Milton as Requesting Officer effective 6/24/19 (Clerk's Misc. File No. 248300)
2. Drainage District #12 - to strike assessment from the 2018 Tax Roll:
 - a. Parcel No. 22150-92-05-02110, Item No. 18-20-5013050-001-1, Tax Amount \$10, Amount to Strike \$10; and Parcel No. 22150-92-05-02070, Item No. 18-20-501301-001-0, Tax Amount \$31, Amount to Strike \$31 (Clerk's Misc. File No. 248301)
 - b. Parcel No. 99205-92-05-40890, Item No. 18-20-5038540-024-1, Tax Amount \$5, Amount to Strike \$5 (Clerk's Misc. File No. 248302)
3. Engineers - authorizing the filing of Northern Territory Amended Subdivision Plat as required under Title 19 O.S., Section 288.1 (Clerk's Misc. File No. 248303)
4. IT - to remove Thora Cohea as Requisitioning and Receiving Officer effective 7/1/19 (Clerk's Misc. File No. 248304)
5. Tulsa County Industrial Authority:
 - a. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248305)
 - b. Projects Agreement dated March 1, 2013 relating to the Authority's Capital Improvement Revenue Bonds, Series 2013 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248306)
 - c. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248307)
 - d. Projects Agreement dated April 1, 2016 relating to the Authority's Capital Improvement Revenue Bonds, Series 2016 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248308)
 - e. Projects Agreement dated October 1, 2015 relating to the Authority's Subordinate Capital Improvement Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248309)
 - f. Projects Agreement dated July 1, 2014 relating to the Authority's Capital Improvement Revenue Bonds, Series 2014 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248310)
 - g. Projects Agreement dated December 1, 2017 relating to the Authority's Capital Improvement Revenue Bonds, Series 2017 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248311)
6. Tulsa County Public Facilities Authority - Projects Agreement dated July 6, 2015 relating to the Authority's Capital Improvements Refunding Revenue Bonds, Series 2015 and other obligations of the Authority therein described as therein provided (Clerk's Misc. File No. 248312)

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

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following agreements from Administrative Services with ImageNet Consulting, LLC:

1. for one year extended warranty for equipment lease on HP Latex 315 machine located at the Carol Crowson Annex Building, 633 West 3rd Street, Tulsa, OK 74127; cost of \$470.33 (Clerk's Misc. File No. 248313)

2. for lease of Model E5740c located at the Sheriff's office at the Faulkner Building; cost of \$79.80/mo. (Clerk's Misc. File No. 248314)

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

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the agreement from the Assessor with Cox Media Group, for booth rental at Home and Garden Expo of Oklahoma Show from 7/19-21/19; cost of \$1,365 (Clerk's Misc. File No. 248315)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following agreements from the Board of County Commissioners:

1. Alternative Dispute Resolution System of the State of Oklahoma - to provide partial state funding for the operation of a dispute mediation program known as Early Settlement Tulsa Mediation Program as provided in 12 O.S. Supp. 1991, Section 1803 through 1813, in the amount of \$40,000 for FY 2019-2020 (Clerk's Misc. File No. 248316)
2. Program Management Group, LLC - for extension of contract for program management of the Vision Tulsa Program for FY 2019-2020; total cost not to exceed \$305,000 (Clerk's Misc. File No. 248317)
3. Program Management Group, LLC - for extension of contract for program management of the Vision 2025 Program for FY 2019-2020; total cost not to exceed \$460,000 (Clerk's Misc. File No. 248318)

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

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the agreement from Inspections with Dude Solutions, Inc., for subscription for inspecting code enforcement; cost of \$43,314.61. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248319)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Commission, the Interagency Agreement from the Juvenile Bureau with the Sheriff, for the Tulsa Area Community Intervention Center for FY 2019-2020. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248320)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the following agreements from Parks:

1. Aileen Powers - for belly dance classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248321)
2. Amber Chong - for Bricks 4 Kidz Robotics classes at Bixby Community Center for FY 2019-2020 (Clerk's Misc. File No. 248322)
3. Amber Chong - for Bricks 4 Kidz Robotics classes at LaFortune Park (Clerk's Misc. File No. 248323)
4. Broadcast Music, Inc. (BMI) - for music performance license for FY 2019-2020; cost of \$6,419 (Clerk's Misc. File No. 248324)
5. Christy Hays - for Zumba classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248325)

6. Cliffann Ferguson - for arts & crafts classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248326)
7. Diana Emerson - for sign language classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248327)
8. Emily Wright - for Knock Out Lymphoma fundraising event at Haikey Creek Softball fields 1, 2 and 3 on 4/27/19; fee of \$20/hr. per field (Clerk's Misc. File No. 248328)
9. Emily Wright - for Knock Out Lymphoma fundraising event at Haikey Creek Softball fields 1, 2 and 3 on 6/1/19; fee of \$20/hr. per field (Clerk's Misc. File No. 248329)
10. Emily Wright - for Knock Out Lymphoma fundraising event at Haikey Creek Softball fields 1, 2 and 3 on 6/29/19; fee of \$20/hr. per field (Clerk's Misc. File No. 248330)
11. Emily Wright - for Knock Out Lymphoma fundraising event at Haikey Creek Softball fields 1, 2 and 3 on 7/13/19; fee of \$20/hr. per field (Clerk's Misc. File No. 248331)
12. Emily Wright - for Knock Out Lymphoma fundraising event at Haikey Creek Softball fields 1, 2 and 3 on 7/27/19; fee of \$20/hr. per field (Clerk's Misc. File No. 248332)
13. Eudomar Rivera - for karate classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248333)
14. Ginny Sain - for home school theatre classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248334)
15. Guy R. Lozier - for painting classes at Bixby Community Center for FY 2019-2020 (Clerk's Misc. File No. 248335)
16. Jeni Teagarden - for Team USA self-defense classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248336)
17. Joe Spring - for martial arts and boxing at Bixby Community Center for FY 2019-2020 (Clerk's Misc. File No. 248337)
18. Joyce Gossom - for Tai Chi classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248338)
19. Laura Heaver - for clogging classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248339)
20. Laura Teal - for Tippi Toes dance classes at Bixby Community Center for FY 2019-2020 (Clerk's Misc. File No. 248340)
21. Laura Teal - for Tippi Toes dance classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248341)
22. Nathan Sanders - for guitar music classes at Bixby Community Center for FY 2019-2020 (Clerk's Misc. File No. 248342)
23. Nathan Sanders - for guitar music classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248343)
24. Push Pedal Pull - for preventative maintenance on exercise equipment at various Tulsa County Park locations for FY 2019-2020; cost of \$1,600/yr. (Clerk's Misc. File No. 248344)
25. Sunny Ray - for Yoga classes at LaFortune Park for FY 2019-2020 (Clerk's Misc. File No. 248345)
26. Tinkergarten - for Nature Play classes at Haikey Creek Park for FY 2019-2020 (Clerk's Misc. File No. 248346)
27. Tulsa Crop Hunger Walk - for walking event at LaFortune Park on 10/6/19 from 1:00 p.m. to 4:30 p.m.; fee of \$125 (Clerk's Misc. File No. 248347)
28. Tulsa Sports and Events - for flag football events at Haikey Creek Park Soccer Fields 2, 3 and 4 for FY 2019-2020; fee of \$10/hr. per field (Clerk's Misc. File No. 248348)
29. Tulsa Sports and Events - for softball/kickball events at Haikey Creek Park Softball Complex Fields 1, 2 and 3 from 7/1/19 to 12/15/19; fee of \$12/hr. per field (Clerk's Misc. File No. 248349)

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

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the agreement from the Sheriff with Idemia Identity & Security USA, LLC for

extension to the maintenance and support agreement #005603-000 for Livescan Station Cabinet Tenprint and Tenprint Card Printer for FY 2019-2020; cost of \$2,723. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248350)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the following agreement renewals for FY 2019-2020:

1. County Clerk - Tyler Technologies, Inc. - for renewal of CMF #245466 (Clerk's Misc. File No. 248351)
2. Sheriff:
 - a. Advance Alarms - for renewal of CMF #244991 (Clerk's Misc. File No. 248352)
 - b. Advance Alarms - for renewal of CMF #244992 (Clerk's Misc. File No. 248353)
 - c. Advance Alarms - for renewal of CMF #244993 (Clerk's Misc. File No. 248354)
 - d. Advance Alarms - for renewal of CMF #244994 (Clerk's Misc. File No. 248355)
 - e. Advance Alarms - for renewal of CMF #244995 (Clerk's Misc. File No. 248356)
 - f. Advance Alarms - for renewal of CMF #244996 (Clerk's Misc. File No. 248357)
 - g. Advance Alarms - for renewal of CMF #244997 (Clerk's Misc. File No. 248358)
 - h. Advance Alarms - for renewal of CMF #244998 (Clerk's Misc. File No. 248359)
 - i. Advance Alarms - for renewal of CMF #244999 (Clerk's Misc. File No. 248360)
 - j. Advance Alarms - for renewal of CMF #245000 (Clerk's Misc. File No. 248361)
 - k. Advance Alarms - for renewal of CMF #245001 (Clerk's Misc. File No. 248362)
 - l. Brewster & De Angelis P.L.C.C. - for renewal of CMF #244631, Case No. 18-CV-231-CVE-FHM (Clerk's Misc. File No. 248363)
 - m. Brewster & De Angelis P.L.C.C. - for renewal of CMF #245091, Case No. 13-CV-315-JED-TLW (Clerk's Misc. File No. 248364)
 - n. Brewster & De Angelis P.L.C.C. - for renewal of CMF #245094, Case No. 11-CV-797-JED-TLM (Clerk's Misc. File No. 248365)
 - o. Brewster & De Angelis P.L.C.C. - for renewal of CMF #245095, Case No. 11-CV-720-JED-PJC (Clerk's Misc. File No. 248366)
 - p. Brewster & De Angelis P.L.C.C. - for renewal of CMF #245096, Case No. 18-CV-125-CVE-JFJ (Clerk's Misc. File No. 248367)
 - q. Brewster & De Angelis P.L.C.C. - for renewal of CMF #246673, Case No. 18-CV-00583-TCK-FHM (Clerk's Misc. File No. 248368)
 - r. Ergometrics & Applied Personnel Research, Inc. - for renewal of CMF #245100 (Clerk's Misc. File No. 248369)
 - s. FOP Credit Union - for renewal of CMF #245101 (Clerk's Misc. File No. 248370)
 - t. Hall, Estill, Hardwick Gable, Golden & Nelson P.C. - for renewal of CMF #244909 (Clerk's Misc. File No. 248371)
 - u. ImageNet Consulting, LLC - for renewal of CMF #244632, 245103, 245104, 245106, 245107, 245109-245118 (Clerk's Misc. File No. 248372)

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

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the agreement renewal from Social Services with CC Health Department - MCH Outreach, for renewal of CMF #247496 for FY 2019-2020. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248373)

Moved by Sallee, seconded by Peters, to approve the Request to Advertise for Bids for TC Departments for Compressed Gases and Medical Gases. Bids to be received by 4:00 p.m. on 7/19/19 & to open 7/22/19 at 9:30 a.m. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248374)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following inventory resolutions, details available in the office of the County Clerk:

1. Juvenile Bureau - junked (Clerk's Misc. File No. 248375)
2. Sheriff - Retired to Daniel Ruskoski (Clerk's Misc. File No. 248376)

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

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the following sole sources:

1. CC Health - Oticon, Inc. - for all Oticon-labeled hearing aids and service on Oticon labeled equipment (Clerk's Misc. File No. 248377)
2. Highways - P&K Equipment - for Tiger Mower parts and service (Clerk's Misc. File No. 248378)

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

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following utility permits from Engineers:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to cross & parallel E. 96th St. N. +/- 5.01 miles S. & .83 miles E. of the US Hwy 75 & ST Hwy 20 junction and further described as 1,390' W. of the SE/NE Corner of Section 15/22, Township 21N, Range 13E by boring for 6" natural gas pipeline (Clerk's Misc. File No. 248379)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc. - to parallel W. 10th St. +/- .21 miles W. of North Ridge Drive and further described as 2,012' W. of the SE/C of Section 3, Township 19N, Range 11E by boring for 2" natural gas pipeline (Clerk's Misc. File No. 248380)
3. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. - to cross and parallel W. 33rd St., S. 63rd W. Ave., S. 65th Ave. & W. 34th St. +/- 1.79 miles S. & 1.46 miles E. of the Gilcrease Expressway and US Hwy 44 junction and further described as 1,307' S. of the NW/C of Section 20, Township 19N, Range 12E by boring for 2", 4", & ¾" natural gas pipelines (Clerk's Misc. File No. 248381)
4. Washington County RWD #3 - to cross E. 86th St. N. +/- 3/8 mile E. of the 86th St. N. & Harvard Ave. junction and further described as 1,980' E. of the SW/C of Section 21, Township 21N, Range 13E by boring for 1" line with 1 ¼" casing (Clerk's Misc. File No. 248382)

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

Moved by Sallee, seconded by Peters, to approve the following travel/training requests from OSU Extension:

1. Michelle Bonicelli for unplanned travel from July 2019 - June 2020; cost of \$300 (Clerk's Misc. File No. 248383)
2. Brian Jervis:
 - a. to AG Agents Meeting from 7/9-11/19 in Lawton, OK; cost of \$400 (Clerk's Misc. File No. 248384)
 - b. for unplanned travel from July 2019 - June 2020; cost of \$300 (Clerk's Misc. File No. 248385)
3. Tracy McKaughan:
 - a. for unplanned travel from July 2019 - June 2020; cost of \$300 (Clerk's Misc. File No. 248386)

- b. to food preservation training on 7/9/19 in Pawhuska, OK; cost of \$60 (Clerk's Misc. File No. 248387)
- c. to 4-H Honor Night on 7/25/19 in Stillwater, OK; cost of \$80 (Clerk's Misc. File No. 248388)
- d. to RSU-TV Board Meeting on 7/26/19 in Claremore, OK; cost of \$25 (Clerk's Misc. File No. 248389)
- 4. Lisa Nicholson for unplanned travel from July 2019 - June 2020; cost of \$300 (Clerk's Misc. File No. 248390)

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

Moved by Peters, seconded by Sallee, to approve the following Personnel Actions:

Administrative Services

Peak, Jeffrey - Grade Change - \$4,808.28 - 6/1/19
 Mooneyham, Jarreth - Reassignment of Duties - \$2,344.55 - 6/1/19
 (Clerk's Misc. File No. 248391)

Board of County Commissioners

Egan, Devin - Regular Full Time Appointment - \$5,208.33 - 7/9/19
 (Clerk's Misc. File No. 248392)

Election Board

Neimi, Bruce - Temp. on Call - \$35.00/meeting - 6/24/19
 (Clerk's Misc. File No. 248393)

Parks

Sadler, Jenna - End of Intermittent FMLA w/pay - \$2,527.62 - 11/1/18
 Melero, Victoria - End of Temp. Employment - 5/17/19
 Mathis, Tanner - End of Temp. Employment - 5/17/19
 Koss, Joseph - End of Temp. Employment - 5/17/19
 Smith, Cameron - End of Temp. Employment - 5/17/19
 McClelland, Sydnie - Resignation - 6/18/19
 (Clerk's Misc. File No. 248394)

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

Moved by Sallee, seconded by Peters, to accept and file the following Juvenile Bureau

Personnel Actions:

Overton, Amy - Resignation - 5/31/19
 Gaines, LaShauna - Resignation - 6/19/19
 Hobson, Jericho - Resignation - 6/19/19
 Moore, Larzeeta - Resignation - 6/19/19
 Chronister, Rosemary - FMLA w/pay - \$2,194.52 - 6/20/19
 (Clerk's Misc. File No. 248398)

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

Moved by Peters, seconded by Sallee, to accept and file the following CC Health

Documents:

Agreements:

1. Storage Plus/5R, Inc. - for renewal of contract for offsite storage of THD records and files, from 7/1/19 to 6/30/20; cost \$10,000/yr. max. (Clerk's Misc. File No. 248399)
2. Woodland Hills Mall, LLC - for rental of advertising space for Immunizations program from 7/26/19 to 8/31/19; cost of \$2,000 (Clerk's Misc. File No. 248400)
3. Getty Images, Inc. - for premium access subscription to download images and videos from 9/28/19 to 9/27/20; cost of \$4,100/yr. (Clerk's Misc. File No. 248401)

Personnel Actions:

Just, Lori - Correction to Action Dated 6/21/19, Change beginning and ending salary (5% incr.) - \$4,219.48 - 6/24/19
(Clerk's Misc. File No. 248402)

Travel Training:

1. Clara Acosta-Willis to Behavioral Health Meeting from 7/7-9/19 in Moore, OK; cost of \$479.60
2. Alicia Etgen to NACCHO Annual Conference from 7/8-11/19 in Orlando, FL; cost of \$2,155.49
3. Sierra Carter and Elizabeth Martin to Cardea Foundations Training from 7/8-11/19 in OKC, OK; cost of \$1,051.70
4. Uzoma Anyanwu, Darren Henin, and Stephan (Tyler) Steele to FSPCA Preventive Controls for Human Food – Blended Course on 7/25/19 in Stillwater, OK; cost of \$1,194
5. Tanya Harris to FDA SW Food Safety Conference from 8/18-21/19 in Salt Lake City, UT; cost of \$1,483
6. Reggie Ivey & Chanteau Orr to APHA 2019 Annual Conference from 11/1-7/19 in Philadelphia, PA; cost of \$6,990
7. Miriam Burkhart to course; Healthcare Ethics, OSU, Summer 2019, cost of \$2,500
(Clerk's Misc. File No. 248403)

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

There were no claims to be disallowed.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 6/17-21/19) 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, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

There were no Blanket Purchase Orders or Emergency Purchase Orders.

There was no new business.

Executive Session from District Attorney, requested by Nolan Fields, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a pending suit, to-wit: Case No. 19-cv-00318-JED-JFJ, *Lee v. Turn Key Health Clinics, LLC, et al.*, pending in the North 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.

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

Executive Session commenced at 9:51 a.m.

Moved by Peters, seconded by Sallee, to reconvene the regular meeting at 9:54 a.m.

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

Moved by Peters, seconded by Sallee, to authorize the District Attorney's office to send letter to Turn Key Health Clinics, LLC to represent County in *Lee v. Turn Key Health Clinics, LLC, et al.* Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 248404)

Moved by Peters, seconded by Sallee, that this meeting be adjourned. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Michael Willis, County Clerk

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: July 2, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Bid Award Recommendation – “HQ” Centrifugal Chiller Upgrade

It is the recommendation of the Tulsa County Purchasing Department, Allied Engineering Group, and Program Management Group to award the bid for the “HQ” Centrifugal Chiller Upgrade to the following vendor:

Trane U.S. Inc. in the total amount of \$263,618.00
which includes the Base Bid and Alternates 1, 2, 3, and 4

Alternate 4 is being awarded for a quantity of two (2). Any awarded repairs deemed unnecessary after testing and evaluation of the equipment will be removed via deductive change order. This was the lowest and best bid received. This recommendation is respectfully submitted for your approval.

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.



Memo

Date: 07/01/2019

To: Megan Blackford **C.C.:** Jaylee Klempa
From: Gayle D. Gwinup, P.E.
Subject: Tulsa County HQ Chiller Bid Review

Initial observation of the bids is that there was no cost reduction for the inclusion of the second chiller in the scope of work. The proposed bid for each item under base bid and alternates are identical. Therefore there is no monetary incentive for doing repair work for both chillers.

The decision to repair both chillers at this time would be based more on the security of having both chillers brought to a known base line operating condition prior to occupying the building. In addition, the identification of possible future repairs from the evaluation of the unit during overhaul will provide information for future budgeting and projection of capital expenditure for future replacement of the existing chillers. If the second chiller operating condition is not evaluated and addressed now, there is the potential of an unforeseen failure anytime.

Overhaul of each chiller will also have the benefit of a 5 year warranty period for the chiller overhauled. The chiller warranty in both bids was contingent upon contracting a 5 year service agreement with the bidder. The extended warranties listed in Alternate 5 and 6 were bid only by Trane, which noted acceptance of the extended warranty would require extension of the service PM service agreement with Trane. Note factory restoration of the chiller compressor/motor would be covered under a factory warranty.

The existing chiller refrigerant type, R11, has been discontinued for a significant period and its replacement refrigerant, R123, is being eliminated from use in new equipment as of 2020 with stopping of production as of 2030. New refrigerants have been and will be developed along with redesign of chillers compatible with the new refrigerants. Since the chiller industry is entering into a significant period of change, it is my opinion it is prudent to extend the life of the existing equipment long enough for the industry to finish development and proof of performance of the new chillers coming in the near future before replacing the existing chillers. The 5 year warranty takes the existing chillers through the initial new product development period. The cost of the extended warranties may be better applied to the capital expenditure of new equipment purchase.

Until the overhaul of the chiller is started, it cannot be determined how many if any of the Alternate 4 additional repairs will be required. The possible total added cost of multiple repairs could be significant and warrant re-evaluation of maintaining the chiller in service. It would be advisable to discuss this possibility with the successful bidder and determine the options available to potentially cancel the work and secure purchase of a new unit. The depth of work necessary to come to this level of evaluation would need to be determined and an agreement for termination established.

**TULSA
COUNTY**
Engineering
Division

MEMORANDUM

DATE: July 1, 2019

TO: Board of County Commissioners

FROM: Tom Rains, County Engineer



SUBJECT: Bid Award Recommendation for Sale of Real Property

This office has reviewed the bids received for the sale of County-owned property located at 6010 N. Rockford Ave. in Tulsa. The minimum acceptable bid for this property is \$1,600, reflecting 80% of the appraised value, as required by law. The highest and only bid was \$1,650.00. Therefore, we recommend awarding the bid to Richard Farris.

Submitted to Michael Willis, County Clerk, for the July 8, 2019 BOCC meeting.

xc: File

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

2019 JUL -1 PM 5:58

MICHAEL WILLIS
TULSA COUNTY CLERK

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: July 2, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Recommendation – Vehicle Lubricants and Antifreeze

It is the recommendation of the Tulsa County Purchasing Department and all Tulsa County Departments to award the bid for Vehicle Lubricants and Antifreeze to the following vendor:

Quality Petroleum Inc. and Timmons Oil Company Inc.

These were the lowest and best bids received.

This bid is good for a one (1) year period beginning July 19, 2019 through January 18, 2020.

This recommendation is respectfully submitted for your approval.

MME / arh

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.

**TULSA
COUNTY**
Engineering
Division

MEMORANDUM

DATE: July 2, 2019

TO: Matney Ellis, Purchasing Director

FROM: Tom Rains, County Engineer



SUBJECT: Bid review for Vehicle Lubricants and Anti-Freeze

This office has reviewed the bids received for Vehicle Lubricants and Anti-Freeze.

We would recommend awarding the bid to Timmons Oil Company, Inc., and Quality Petroleum, Inc. These were the lowest and best bids received.

TR



Bid Tabulation- Vehicle Lubricants and Antifreeze

Vendor Name:

Representative:

Address:

Phone Number:

Email:

Quality Petroleum

Vaughn Brandenburg

9000 East US Hwy 66, El Reno, OK 73036

405-272-3200

vbrandenburg@qualitypetroleuminc.com

Timmons Oil Company, Inc.

Dustin Dunkle

13003 E. Admiral Pl. Tulsa, OK 74116

918-437-6457

oil@timmonsoilco.com

County Code #	Item Description	Cost	Cost
7000 014 0049	Engine oil, multi-grade, API CK-4, 55 gallon drum , SAE grade 15W-40	\$416.84	\$350.75
	Brand/Item#/Size	Shell T2 HD CK-4 15w40; 500010130D	Timmons Heavy Duty MO 15/40 (CK\$); MOTI1540
7000 014 0002	Engine oil, multi-grade, ILSAC GF5, API SN, 55 gallon drum , SAE grade 5W-20	\$341.24	\$289.40
	Brand/Item#/Size	Formula Shell Synthetic Blend; 550030866	Timmons 5/20 Synthetic Blend
7000 014 0003	Engine oil, multi-grae, ILSAC GF5, API SN, 55 gallon drum , SAE grade 5W-30	\$340.23	\$289.40
	Brand/Item#/Size	Formula Shell Synthetic Blend; 550030865	Timmons 5/30 Synthetic Blend; MOTI0520
7000 014 0023	Engine oil, multi-grade, ILSAC GF5, API SN, 55 gallon drum , SAE grade 10W-30	\$329.39	\$284.34
	Brand/Item#/Size	Formula Shell Synthetic Blend; 550024079	Timmons 10/30 Synthetic Blend; MOTI1030
7000 014 0004	Hydraulic oil, anti-wear, ASTM D 943 greater than 5000 HR, 55 gallon drum , Viscosity grade ISO 32	\$246.77	\$243.23
	Brand/Item#/Size	Quality Petroleum Premium Aw32; QPAW32HYD55G	Timmons Hydraulic AW #32, HYTI3232
7000 014 0005	Hydraulic oil, anti-wear, ASTM D 943 greater than 5000 HR, Dennison HF-0, Eaton 03401-2010 Rev 1, 55 gallon drum , Viscosity grade ISO 46	\$253.83	\$246.39
	Brand/Item#/Size	Quality Petroleum Premium Aw46; QPAW46HYD55G	Timmons Hydraulic AW #46; HYTI4646
7000 014 0006	Hydraulic oil, anti-wear, ASTM D 943 greater than 5000 HR, Dennison HF-0, Eaton 03401-2010 Rev 1, 55 gallon drum , Viscosity grade ISO 68	\$243.59	\$248.92
	Brand/Item#/Size	Quality Petroleum Premium Aw 68; QPAW68HYD55G	Timmons Hydraulic AW #68; HYTI6868
7000 014 0009	201-C-006, universal multi-functional tractor hydraulic fluid, John Deere J20C, Mat 3525, oxidation resistant, must protect against rust, corrosion and foam. 55 gallon drum	\$318.45	\$456.03
	Brand/Item#/Size	Quality Petroleum Premium Tractor Hydraulic Fluid; apremumtrf166	Timmons Dynatrans MP UTH; HYTO310858
7000 014 0011	Automatic transmission fluid, Dexron VI, Mercon LV, 55 gallon drum	\$528.85	\$654.64
	Brand/Item#/Size	Syngard Multi-Purpose Synthetic ATF; syngardmpatf55g	Total Fluidmatic MV LV; TFTO193821
7000 014 0012	Automatic transmission fluid, Allison C-4 Mineral, 55 gallon drum , SAE 10	\$628.10	\$408.42
	Brand/Item#/Size	Shell Spirax S4 CS 10w; 550026899	Total Fluid NA H3 (Dexron III Mercon); TFTO311168
7000 014 0050	Automatic transmission fluid, Allison C-4 Synthetic, 55 gallon drum , SAE10	\$528.85	\$673.61
	Brand/Item#/Size	Syngard Multi-Purpose Synthetic ATF; syngardmpatf55g	Total fluidmatic MV; TFTO311361
7000 014 0019	Heavy duty ethylene glycol antifreeze for diesel engine, compatible with all metals used in current model trucks and equipment provided for highway construction, 55 gallon drums , 50/50	\$412.03	\$426.88
	Brand/Item#/Size	Shell Rotella ELC Nitrate Free 50/50; 550041811	Prestone Command 50/50 Yellow Antifreeze; AFPR12100



Bid Tabulation- Vehicle Lubricants and Antifreeze

Vendor Name:
Representative:

Quality Petroleum
Vaughn Brandenburg

Timmons Oil Company, Inc.
Dustin Dunkle

Address:
Phone Number:

9000 East US Highway 66, El Reno, OK 73036
405-272-3200

13003 E. Admiral Pl. Tulsa, OK 74116
918-437-6457

Email:

vbrandenburg@qualitypetroleuminc.com

oil@timmonsoilco.com

7000 014 0020	Global antifreeze for gasoline vehicles, 55 gallon drums , 50/50	\$327.00	\$323.78
	Brand/Item#/Size	Shell Multi Vehicle Antifreeze 50/50; 550022294	Prestone Prime 50/50 Yellow Antifreeze
7000 014 0022	Kerosene, K-1, 55 gallon drum	No Bid	\$217.93
	Brand/Item#/Size		Kerosene (K-1); K-1
7000 014 0030	Stoddard solvent, parts washing solvent, mineral based-1%, 55 gallon drum	\$366.66	\$289.54
	Brand/Item#/Size	Solvent; solvent55G	Timmons Mineral Spirits; CLUB2413
7000 014 0034	Windshield washer solvent (must be dyed) 55 gallon	\$122.87	\$89.00
	Brand/Item#/Size	Peak- 20 Washer Fluid; PWN0G1	Timmons Wash Summer Blend; CLWW04225
7000 014 0045	Dexos I 5W 30, compatible oil for all 2010 and newer GM models, 55 gallon drum	\$486.18	\$538.09
	Brand/Item#/Size	Crest Full Synthetic Dexos; cr5w30fsdexos55g	Total Quartz 9000 Future FGC 5/30 (Dexos 1); MOTO311272
7000 014 0046	GF5 Full synthetic 5W20, 55 gallon drum	\$456.50	\$520.38
	Brand/Item#/Size	Crest Full Synthetic Dexos; CR5W20SYN55G	Total Quartz 9000 Future XT 5/20 SYN; MOTO182381
7000 014 0051	GF5 Full synthetic 0W20, 55 gallon drum	\$465.00	\$683.56
	Brand/Item#/Size	Crest Full Synthetic Dexos; cr0w20fsdexos55g	Total Quartz 9000 Future FGC 0/20; MOTO312718
7000 014 0007	Gear oil, API GL-5, 120 pound drum , 85W-140, GL-5	\$284.70	\$184.37
	Brand/Item#/Size	Shell Spirax S4 AX 85w140; 550043593	Total Trans MDL NA 85/140; TFTO311163
7000 014 0008	Gear oil, API GL-5, 400 pound drum, 80W-140	\$1,949.06	\$1,249.19
	Brand/Item#/Size	Shell Spirax S6 AXME 80w140; 550026940	Total Syn Pro Go 80/140; TFTO312094
7000 014 0025	Gear oil, API GL-5, 400 pound drum , 80W-90	\$533.63	\$430.56
	Brand/Item#/Size	Xtreme 80w90GL-5; 570927	Total Trans MDL NA 80/90; TFTO311169
7000 014 0015	Multi-purpose grease #2 120lb drum	\$296.07	\$241.50
	Brand/Item#/Size	Mystik JT-6MP; 665006002072K; 16 gallon keg	Total Multis EP #2; LUTO182456
7000 014 0016	Multi-purpose grease #2 400lb drum	\$967.46	\$855.60
	Brand/Item#/Size	Mystik JT-6MP; 665006002020D; 55 gallon drum	Total Multis EP #2; LUTO182456
7000 014 0047	Multi-purpose high temp grease #2, 120lb drums	\$378.56	\$284.28
	Brand/Item#/Size	Shell Gadus S3 V220 C; 550026855K; 16 gal keg	Total Multis Complex ET #2 High Temp; LUTO 185468
7000 014 0048	Multi-purpose high temp grease #2, 400lb drums	\$1,149.72	\$906.20
	Brand/Item#/Size	Shell Gadus S3 V220 C; 550027637D; 55 gallon drum	Total Multis Complex ET #2 High Temp; LUTO 185468
7000 014 0010	Automatic transmission fluid, Dexron Vi, Mercon LV, Quart size	\$3.28	\$61.35
	Brand/Item#/Size	Syngard Multi-Purpose Synthetic ATF 12/1 quarts; 501940	Total Fluidmatic MV LV; TFTO193821; 5 gallon
7000 014 0017	Multi-purpose grease #2, 14 1/2 oz. tubes. Please provide price per EACH under 120lb. Drum and price per CASE under 400lb. Drum.	\$2.48	\$2.13



Bid Tabulation- Vehicle Lubricants and Antifreeze

Vendor Name:
Representative:

Quality Petroleum
Vaughn Brandenburg

Timmons Oil Company, Inc.
Dustin Dunkle

Address:
Phone Number:

9000 East US Highway 66, El Reno, OK 73036
405-272-3200

13003 E. Admiral Pl. Tulsa, OK 74116
918-437-6457

Email:

vbrandenburg@qualitypetroleuminc.com

oil@timmonsoilco.com

	Brand/Item#/Size		
		Mystick JT-6MP; 665006002080t	Total Multis EP #2; LUTO182456
7000 014 0013	Heavy duty brake fluid, must conform to Federal Motor Vehicle Safety Standard #116, also disc brake specifications, 1 gallon can	\$3.45	\$2.48
	Brand/Item#/Size		Berry'n Non-Chlorinated Brake Cleaner 14 oz; CLBE2420
		Johnsen Premium Dot 3; 2232; 32 oz.	
7000 014 0014	High Temp grease #2, Lithium complex with moly, 14 1/2 oz. tubes	\$2.82	\$2.35
	Brand/Item#/Size		Total Multis Complex ET #2 High Temp; LUTO 185468
		Mstik JT-6 HT w/Moly; 665056002080c	
7000 014 0018	Lubriplate, general purpose wheel bearing grease, Lithium base, NLGI #2, 14 oz. cans	No Bid	No Bid
	Brand/Item#/Size		
7000 014 0021	Chain and guide bar lubricant, quart size	\$6.25	\$7.07
	Brand/Item#/Size		
		Quality Petroleum Bar & chain; 594312; gallon	X-Treme Bar & Chain Oil, LUEX5020; gallon
7000 014 0024	Non-detergent compressor oil, 5 gallon	No Bid	\$36.69
	Brand/Item#/Size		Total pure Mineral Sae (Non-Detergent); MOTO311180
7000 014 0031	Diesel fuel conditioner, quart size	\$3.73	\$27.54
	Brand/Item#/Size		
		Power Service Diesel Treatment; 01016-09; 16 oz.	BG DFC Plus Diesel Fuel Conditioner; ADBG23232
7000 014 0032	2 cycle engine oil, Gasohol compatible, ISOEG-D+ OR ISO-L-EGDAND, JASO FD, Quart size	\$1.57	\$4.96
	Brand/Item#/Size		
		Quaker State 2 Cycle; 12480; 8 oz.	X-Treme 50 Two Cycle; ADEX0024
7000 014 0033	Chain saw bar oil, ISO compliant high TAC NOSLING prevents rust, quart size	\$6.25	\$7.07
	Brand/Item#/Size		
		Quality Petroleum Bar & chain; 594312; gallon	X-Treme Bar & Chain Oil; Luex5020; gallon
7000 014 0038	Transmission/Drive Train oil, TO4 30 W, 5 gallon	\$62.69	\$65.44
	Brand/Item#/Size		
		Shell Spirax S4 CX 30w; 550026901P	Total Dynatrans AC 30 (10-4); TFTO310848
7000 014 0039	Transmission/Drive Train oil, TO4 30 W, 55 gallon	\$657.46	\$515.26
	Brand/Item#/Size		
		Shell Spirax S4 CS 30w; 550026900D	Total Dynatrans AC 30 (10-4); TFTO310848
7000 014 0040	Transmission/Drive Train oil, TO4 50 W, 5 gallon	\$70.20	\$71.24
	Brand/Item#/Size		
		Shell Spirax S4 CX 50w; 550026896	Total Dynatrans AC 50 (10-4); TFTO310862

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: July 2, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Amendment #2 – Fencing Materials and Installation

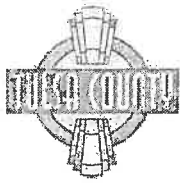
On the 7th day of August, 2017, the bid for Fencing Materials and Installation was awarded by the Board of County Commissioners, CMF# 242231.

This bid was awarded to Aaron Fence Company. This amendment is to renew the Fencing Materials and Installation bid for one year effective August 12, 2019 through August 11, 2020. Aaron Fence Company has agreed to renew their agreement with no changes to terms.

This recommendation is respectfully submitted for your approval.

MLB / arh

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Departments

Vendor: Aaron Fence Company

Describe product / service provided by this contract:

Fencing Materials and Installation

Original CMF # 242231

Dated: 08/07/2017

Current CMF # 245562

Dated: 08/06/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the period August 12, 2019 through August 11, 2020 and shall be effective upon full execution of this contract/agreement renewal.

Vendor: Aaron Fence Co.
Michael D. Oakley
Printed Name: Michael D. Oakley

Date: 7/1/19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County


NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda.

TULSA COUNTY

**PURCHASING
DEPARTMENT**

MEMO

DATE: July 2, 2019

FROM: Matney M. Ellis
Purchasing Director 

TO: Board of County Commissioners

SUBJECT: Request for Approval – INCOG – Tulsa County CDBG Urban County
Requalification for Participation for Fiscal Years 2020-2022

Submitted for your approval and execution is the attached amendment to the Tulsa County Urban County Community Development Block Grant (CDBG) Program Cooperation Agreement, originally approved and executed July 9, 2007, CMF# 207213.

As required by HUD Notice CPD-19-04 and further described in the attached letter from INCOG, an amendment is required for all Tulsa County Urban County members (Board of County Commissioners of Tulsa County and the cities of Bixby, Broken Arrow, Collinsville, Glenpool, Jenks, Owasso, Sand Springs, Sapulpa, Skiatook, and Sperry) in order to seek re-qualification with the Department of Housing and Urban Development (HUD) to receive CDBG funds as an urban county for the fiscal year 2020-2022 period.

Respectfully submitted for your approval and execution.

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.



a voluntary association of local governments serving Creek, Osage, Rogers, Tulsa and Wagoner Counties

2 West 2nd Street, Suite 800 Tulsa, Oklahoma 74103-3123 918.584.7526 www.incog.org

RECEIVED

MEMORANDUM

TO: Nolan Fields, Assistant District Attorney

JUN 25 2019

FROM: Claudia Brierre *CB*

NMF

DATE: April 1, 2019

RE: TULSA COUNTY CDBG URBAN COUNTY REQUALIFICATION FOR PARTICIPATION FOR FISCAL YEARS 2020-2022

It is time for Tulsa County to initiate the process to seek re-qualification with the Department of Housing and Urban Development (HUD) to receive Community Development Block Grant (CDBG) funds as an Urban County for the period of FY2020-2022. Tulsa County first attained urban county status for the qualification period FY2008-2010, so we are in our fifth requalification period. The CDBG Program provides federal funds to eligible units of local governments to address community development needs. CDBG regulations permit counties who meet the threshold of a total combined population of 200,000 or more (excluding metropolitan cities) to qualify as an urban county to receive a direct federal allocation of CDBG funds. The qualification period is for a renewable three-year period. The City of Broken Arrow and nine other Tulsa County jurisdictions participate as members of the Tulsa County Urban County. The City of Tulsa is not a member.

The requirements, procedures and deadlines to be followed in the urban county requalification process are set out in HUD Notice CPD-19-04. A packet is sent to the HUD Field Office which includes documentation of required notifications to members of the Urban County. One of the documents required is an opinion of County legal counsel that the terms and provisions of the Cooperation Agreements continue to be fully authorized under State and local law (under the Oklahoma Interlocal Cooperation Act); (CPD Notice 19-04 IV.E paragraph 2, Page 11). I have attached HUD Notice CPD-19-04 for your reference. I have also attached the Cooperation Agreement executed by the City of Broken Arrow in 2007; the Cooperation Agreement contains an automatic renewal provision, so we do not need to seek a new agreement each requalification period.

I am seeking your signature on the attached form Statement of the District Attorney, certifying that the terms and provisions of the Urban County Cooperation Agreement continue to be fully authorized under State law. The Assistant District Attorneys formerly in your position executed the Statement for the previous four requalification periods.

For this Qualification period, the HUD Notice CPD-19-04 contains a new requirement that existing Cooperation Agreements with automatic renewal provisions also contain a provision that units of general local government located within an urban county are prohibited from the sale, trade or otherwise transfer CDBG funds for unrestricted local funds. This is not practice that the Tulsa County Urban County engaged in (not even sure what it means), but the Cooperation Agreement must be amended to contain this provision. I have drafted the provision for your review and approval, and it is attached. All eleven members must sign the amendment, so we will produce individualized amendments.

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

This Amendment may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument.

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

Nolan M. Fildes 6-28-19
Assistant District Attorney

**Tulsa County CDBG Urban County
Requalification Period FY2020- 2022**

STATEMENT OF THE DISTRICT ATTORNEY

I do hereby certify that the terms and provisions of the Urban County Cooperation Agreement continue to be fully authorized under State law, as provided by O.S. Title 74 Section 1008, as well as local law, and that the Agreement continues to provide full legal authority for the County to undertake or assist in undertaking community development and housing assistance activities for the federal Department of Housing and Urban Development Community Development Block Grant Program.

Approved:



Assistant District Attorney



Date of Approval

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Bixby, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.


CITY OF BIXBY, OKLAHOMA



Mayor



APPROVED AS TO FORM:



City Attorney


**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

 6-22-19

Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Broken Arrow, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF BROKEN ARROW, OKLAHOMA

Mayor

ATTEST

City Clerk

APPROVED AS TO FORM:

City Attorney



**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Collinsville, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.



APPROVED AS TO FORM:


City Attorney

CITY OF COLLINSVILLE, OKLAHOMA


Mayor

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

 6-22-19
Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Glenpool, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF GLENPOOL, OKLAHOMA




Mayor

ATTEST



City Clerk

APPROVED AS TO FORM:



City Attorney *Lauren Peterson*



**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

 6-28-19

Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Jenks, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF JENKS, OKLAHOMA



Mayor

ATTEST



City Clerk

APPROVED AS TO FORM:



City Attorney

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:



Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**



A Cooperation Agreement between the City of Owasso, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF OWASSO, OKLAHOMA


For Chris Kelley, Mayor 
Vice Mayor

ATTEST:



Juliann M. Stevens, City Clerk


CHRISTOPHER A. GARRETT, DEPUTY CITY CLERK

APPROVED AS TO FORM:



Julie Lombardi, City Attorney

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

 6-28-19

Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Sand Springs, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF SAND SPRINGS, OKLAHOMA

Mayor

Patty J. Dixon
Vice Patty J. Dixon



APPROVED AS TO FORM:

City Attorney

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

Nolan M. Fildes 6-28-19

Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Sapulpa, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF SAPULPA, OKLAHOMA

Mayor

ATTEST

City Clerk

APPROVED AS TO FORM:

City Attorney

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

Assistant District Attorney



Nolan M. Fildes 6-2-19
Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the City of Skiatook, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

CITY OF SKIATOOK, OKLAHOMA



Mayor




City Clerk

APPROVED AS TO FORM:



City Attorney

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:



Assistant District Attorney

**AMENDMENT TO THE
TULSA COUNTY URBAN COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

A Cooperation Agreement between the Town of Sperry, Oklahoma and the Board of County Commissioners of Tulsa County, Oklahoma, entered into the 9th day of July 2007, for the purpose of participating in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2008-2010 and containing an Automatic Renewal Provision for subsequent Federal Fiscal Years, is hereby Amended beginning with the 2020-2022 Qualification Period, to wit:

IX. TRANSFER OF CDBG FUNDS PROHIBITED

A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such CDBG funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Act.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be Amended by their respective and duly authorized officers.

TOWN OF SPERRY, OKLAHOMA



Mayor

ATTEST



City Clerk

APPROVED AS TO FORM:



City Attorney

**BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA**

Chairman

ATTEST:

County Clerk

APPROVED AS TO FORM:

 6-28-19

Assistant District Attorney

APPROVED

JUL 09 2007

COOPERATION AGREEMENT

A COOPERATION AGREEMENT BETWEEN THE CITY OF BROKEN ARROW, OKLAHOMA AND THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, FOR THE PURPOSE OF PARTICIPATION IN THE TULSA COUNTY URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR FEDERAL FISCAL YEARS 2008-2010

This Cooperation Agreement ("Agreement") for Community Development Block Grant ("CDBG") funds is made and entered into this 18 day June, 2007, by and between Tulsa County ("COUNTY"), and the City of Broken Arrow ("CITY").

WHEREAS, the Housing and Community Development Act of 1974, as amended (24 U.S.C. 93-383 et seq.), (the "Act"), provides that Community Development Block Grant, ("CDBG"), funds may be used for the support of activities that provide decent housing and suitable living environments and expanded economic opportunities principally for persons of low- and moderate-income; and,

WHEREAS, CDBG Regulations 24 CFR 570.307(a) allow counties having a total combined population of 200,000 or more from the unincorporated areas and participating incorporated areas to qualify as an urban county; and,

WHEREAS, the COUNTY meets this threshold and has requested of the United States Department of Housing and Urban Development, ("HUD"), that the COUNTY be designated as an "urban county" as set forth in the Act; and

WHEREAS, the COUNTY has complied with all requirements for Counties seeking urban county entitlement status under the CDBG program; and

WHEREAS, Section 1008 of Title 74 of the Oklahoma Interlocal Cooperation Act permits local units of government to contract with other localities to perform any service or activity for which they are authorized to perform by law and to cooperate with other localities on a basis of mutual advantage; and

WHEREAS, the CITY is eligible for a CDBG formula allocation as a Metropolitan City but desires to relinquish its entitlement status for three years to participate with the COUNTY in the urban county CDBG program; and

WHEREAS, the COUNTY shall act in a representative capacity for all participating units of general local government and shall assume overall responsibility for ensuring that the urban county CDBG Program is carried out in compliance with federal rules, regulations and requirements of the CDBG Program, including requirements for a Consolidated Plan; and

WHEREAS, the governing bodies of each of the parties hereto have determined to enter into this Agreement for the aforesaid public purpose and undertaking.

NOW, THEREFORE, the parties identified below mutually agree as follows:

I. PURPOSE

The COUNTY and CITY agree that the purpose of this Agreement is to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, funded from annual CDBG Program appropriations for the federal fiscal years for which the COUNTY qualifies for entitlement as an urban county and from any program income generated from the expenditure of such funds.

II. TERM OF AGREEMENT

The term of this Agreement shall be the COUNTY CDBG Urban County qualification period of the federal fiscal years 2008-2010, commencing on August 1, 2008, and ending on July 31, 2011, unless an earlier date of termination is fixed by HUD, pursuant to the Act. Notwithstanding the above, if there are activities undertaken pursuant to this Agreement that are not yet completed or funded, then for the purpose of those activities only, this AGREEMENT shall remain in effect until all CDBG funds received pursuant to this AGREEMENT, and any program income received with respect to activities carried out pursuant to this AGREEMENT are

expended, and the funded activities are completed.

III. NOTIFICATION OF ELIGIBILITY

The CITY represents that the COUNTY has notified the CITY, in writing, of its intention to seek qualification for CDBG Program funding as an urban county; and that such notification advised the City:

- A. That the CITY was eligible to elect to have its population excluded from that of the urban county for the purposes of the CDBG Program; and
- B. That the CITY's election or failure to make an election shall be effective for the full three year period for which the COUNTY qualifies to receive a CDBG Program entitlement as an urban county, and
- C. That the CITY, in becoming part of the urban county, would relinquish its status as a CDBG direct entitlement recipient, and
- D. That the CITY, in becoming part of the urban county, would not be eligible to apply for grants under the HUD-Administered Small Cities or State CDBG programs while the CITY is a part of the urban county; and
- E. That the CITY, through separate agreement, participates in the HOME Program through the Tulsa County HOME Consortium, although this does not preclude the urban county or a unit of local government within the urban county from applying for State HOME funds to the extent allowable by the State

IV. PERIOD OF QUALIFICATION

- A. The COUNTY and CITY acknowledge that the COUNTY's qualification by HUD as an urban county shall remain effective for three (3) consecutive Federal Fiscal years 2008-2010, regardless of changes in its population or boundary or population changes in any communities contained within the urban county during that period, except as otherwise provided by 24 C.F.R. Part 570.307(f).
- B. The COUNTY and CITY acknowledge that, for grant calculation purposes, during the period of urban county qualification, the CITY, as an included unit of general local government, may not withdraw from the urban county unless the COUNTY does not receive a grant for any year during such period of qualification.

V. AUTOMATIC RENEWAL PROVISION

A. The COUNTY and CITY agree that this agreement will renew automatically at the end of each three-year qualification period, unless the COUNTY or the participating unit of general local government provides written notice it elects not to participate in a new qualification period.

B. By the date specified in HUD's Urban County Qualification Notice for the next qualification period, the urban county will notify the participating unit of general local government in writing of its right not to participate.

C. The COUNTY and CITY agree:

1. To adopt any amendment(s) to this Agreement incorporating changes that are necessary to meet HUD requirements for cooperation agreements set forth in any future Urban County Qualification Notice(s) that apply to a subsequent three-year urban county qualification period; and

2. To submit such amendment(s) to HUD as provided in the applicable Urban County Qualification Notice; and

3. That failure to comply with these requirements shall void the automatic renewal for such qualification period.

VI. DISTRIBUTION OF FUNDS

A. The COUNTY and CITY agree, for each fiscal year covered by this AGREEMENT, CDBG funds will be allocated by the COUNTY to CITY in an amount greater than the amount that CITY would have received if it had retained its status as a Metropolitan City as identified by HUD.

B. Notwithstanding the above, in no event shall the COUNTY be obligated to distribute more funds to CITY under this AGREEMENT than the COUNTY receives during the three-year agreement period.

C. CITY retains sole authority over the award and implementation of all CDBG funds allocated to CITY under this AGREEMENT. CITY may contract with other entities to perform CDBG-eligible activities, confirmed with a written contract that contains provisions specified in the CDBG Regulations at 24 CFR 570.

VII. REQUIRED ACTIONS

The COUNTY and CITY agree to take all required actions necessary to assure compliance with the COUNTY's urban county certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, as amended, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, as amended, and all other applicable laws.

VIII. FAIR HOUSING ACTIVITIES

A. The COUNTY and CITY acknowledge and agree that the COUNTY and CITY are required to take steps to affirmatively further fair housing.

B. The COUNTY and CITY acknowledge and agree that urban county CDBG Program funding shall not be permitted or made available for activities in or in support of the CITY if it is determined that the CITY does not affirmatively further fair housing within its own jurisdiction or impedes the COUNTY's actions to comply with its fair housing certification.

IX. CIVIL RIGHTS POLICIES

The COUNTY and CITY acknowledge and represent to the other that they have adopted and are enforcing the following policies:

A. A policy prohibiting the use of excessive force by law enforcement agencies within their respective jurisdictions against any individuals engaged in non-violent civil rights demonstrations; and

B. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within the jurisdiction.

X. REQUIREMENTS APPLICABLE TO SUBRECIPIENTS

The COUNTY and CITY acknowledge and agree that, pursuant to 24 C.F.R. 570.501(b), the CITY shall be subject to the same requirements applicable to

subrecipients, including the requirement for a written agreement as set forth in 24 CFR 570.503.

XI. CONSOLIDATED PLAN

A. The COUNTY and CITY acknowledge and understand that a Consolidated Plan including a comprehensive affordable housing strategy is required of the COUNTY, as an urban county, and that the Consolidated Plan must be submitted to and approved by HUD.

B. The COUNTY and CITY agree that neither party, during the period covered by this Agreement, shall obstruct the implementation of the Consolidated Plan as approved by HUD.

XII. DURATION OF AGREEMENT

A. The COUNTY and CITY acknowledge that this Agreement shall remain in full force and effect for the period beginning with Federal Fiscal Year 2008 until CDBG Program and HOME Program funds and program income received with respect to activities carried out during the three-year qualification period, and any successive periods thereafter, are expended and the funded activities are completed.

B. The COUNTY and CITY agree that for the duration of each urban county qualification period covered by this Agreement, neither party may terminate, cancel, withdraw from, or, in any way, impair this Agreement.

XIII. LEGAL AUTHORITY

The COUNTY represents that counsel for the COUNTY has reviewed the terms and provisions of this Agreement, and amendments thereto, and that said counsel has determined that the terms and provisions of this Agreement are fully authorized under State law, as provided by O.S Title 74 Section 1008, as well as local law, and that the Agreement provides full legal authority for the COUNTY to undertake, or assist in undertaking, essential community development and housing assistance activities, consistent with the CDBG Program.

IN WITNESS WHEREOF, the parties hereto have caused this Cooperation Agreement to be executed by their respective and duly authorized officers.

CITY OF BROKEN ARROW, OKLAHOMA



Mayor

ATTEST


City Clerk

APPROVED AS TO FORM:


Asst. City Attorney
County Clerk

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA


Chairman

STATEMENT OF THE DISTRICT ATTORNEY

I do hereby certify that the terms and provisions of the Urban County Cooperation Agreement are fully authorized under state and local law, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking community development and housing assistance activities for the CDBG Program.

Approved:


Assistant District Attorney

6-1-07
Date of Approval

SHERIFF VIC REGALADO



UNDERSHERIFF GEORGE W. BROWN

TULSA COUNTY SHERIFF'S OFFICE

303 W. 1ST ST. TULSA OK 74103

July 1, 2019

Ms. Whitney Alexander
Tulsa County Clerk's Office
Tulsa County Administration Bldg.
500 S. Denver Ave.
Tulsa, OK 74103

Dear Ms. Alexander,

Please place the Request for Retired Commission for Deputy Daniel Ruskoski on the BOCC agenda for the July 8th meeting.

Thank you for your time on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Christina Morrison".

Christina Morrison
TCSO Chief Financial Officer

June 17, 2019

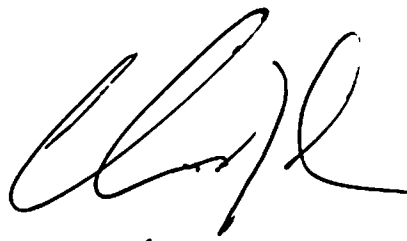
Board of County Commissioners
BOCC Chair
Tulsa County Administration Bldg.
500 S. Denver Avenue
Tulsa, OK 74103

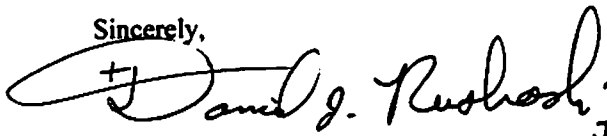
Dear Commissioner,

I have been employed as a Deputy Sheriff for the Tulsa County Sheriff's Office and have been employed since 03/01/07. I am retiring effective June 17, 2019.

I request that upon my retirement from the Tulsa County Sheriff's Office that I am allowed to retain my peace officer status and be designated as a peace officer, Retired, with full rights as authorized under Title 19 Oklahoma Statutes Sections 553 and 554.

I have enjoyed my employment with Tulsa County and the Tulsa County Sheriff's Office.


06.18.19

Sincerely,

Daniel Ruskoski
Deputy Sheriff

cc: Sheriff
Personnel File
Quartermaster

Original to County Clerk for Commission Agenda

/cm

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

CORRECTED QUIT-CLAIM DEED

68 O.S. §3202 (11) No Documentary Stamps Required

2019 JUL -3 AM 9:21

THIS INDENTURE, made this ____ day of _____ A.D., 2019, between **The Board of County Commissioners of Tulsa County**, State of Oklahoma, party of the first part, and the **City of Sand Springs**, State of Oklahoma, party of the second part.

WITNESSETH, That said party of the first part, in consideration of the sum of One and 00/100 (\$1.00) DOLLARS, to be duly paid, the receipt hereof acknowledged, does hereby quit-claim, bargain, sell and convey unto the said party of the second part, and to their heirs and assigns, forever, all its right, title, interest and estate, both at law and in equity, of, in and to the following described real estate, situated in the County of Tulsa, State of Oklahoma, to-wit:

Parcel Number: 62800-91-11-13240

Legal Description: Lots 17 and 18, Block 2, Sunrise Addition, an addition to the City of Sand Springs, Tulsa County, State of Oklahoma, According to the recorded plat thereof.

Together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above granted premises unto the said party of the second part, their heirs and assigns forever.

Im Witness Whereof, The said party of the first part has hereunto set its hand the day and year above written.

This Corrected Quit Claim Deed is being granted to correct previous instruments filed as Document No. 2017075178 and Document No. 2017075912 of the land records of the Tulsa County Clerk, to show the proper legal description of the real property being deeded.

Board of County Commissioners
Tulsa County, Oklahoma

Karen Keith, Chairman

STATE OF OKLAHOMA
County of Tulsa

Before me, the undersigned, a Notary Public, in and for said County and State, on this ____ day of _____, 2019, personally appeared Karen Keith, to me known to be the identical person who executed the same as her free and voluntary act and deed as Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, for the use and purpose therein set forth.
My Commission Expires: _____

Commission Number: _____

Notary Public

RIDDLE & WIMBISH, P.C.

ATTORNEYS AT LAW
5314 South Yale, Suite 200
Tulsa, Oklahoma 74135-6247

Richard W. Riddle
John B. Wimbish

(918) 494-3770
FAX (918) 492-5264

June 25, 2019

Ms. Leisa Weintraub
General Counsel Tulsa County Assessor
Tulsa County Administration Building, Room 215
500 South Denver Avenue
Tulsa, OK 74103

✓ Mr. Steve Blue
Deputy Treasurer
Tulsa County Administration Building, 3rd Floor
500 South Denver Avenue
Tulsa, OK 74103

Re: Corrected Quit Claim Deed
Our File: 2323-024

Lady and Gentleman:

This office is helping the City of Springs with the sale of two lots owned by City, namely Lots 17 and 18, Block 2, Sunrise Addition to the City of Sand Springs.

These two lots were acquired by Tulsa County by a resale tax deed. The Tulsa County Commission then attempted to pass the lots to the City of Sand Springs by a Quit Claim Deed dated August 14, 2017. A copy of that deed is enclosed herewith.

As can be seen from the face of that deed, the legal description on the deed is incomplete in that it omitted the designation of "Block 2" from the legal description.

There was an attempt to correct this deed but all that was done was that a cover sheet with a full and correct legal description was added to the deed and the deed re-filed of record. A copy of said corrected deed is also enclosed.

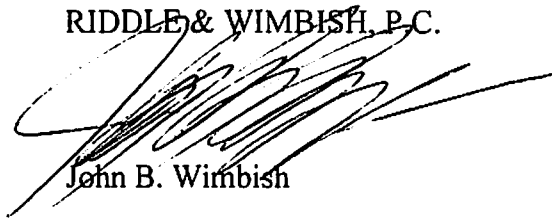
However, because a change in the legal description is a "material alteration" of the original deed, such material alteration must be made by having a new deed re-executed, re-acknowledged, re-delivered, and re-recorded (See Title Standard 3.5).

To that end I have drafted a Corrected Quit Claim Deed for execution by the Chairman of the Board of County Commissioners. I am hoping that one of you can help me in getting this new deed executed, acknowledged and sent back to me, or at least let me know what I need to do and who I need to coordinate with to get this done.

Thank you for your consideration. I look forward to hearing from you in this regard in the near future. Please let me know if you need any further information.

Sincerely,

RIDDLE & WIMBISH, P.C.

A handwritten signature in black ink, appearing to read "John B. Wimbish", is written over the printed name. The signature is stylized with a large, sweeping initial "J" and "W".

cc: Mr. Doug Wilson
Assistant District Attorney
Tulsa County Courthouse, 8th Floor
500 South Denver
Tulsa, OK 74103

Ms. Meagan Arnold
Oklahoma Title & Escrow Corporation



Tulsa County Clerk - Michael Willis

Doc # 2017075178 Page(s): 1
08/14/2017 02:42:49 PM
Receipt # 17-45341
Fee: \$ 0.00

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

Tulsa County

APPROVED 2017 AUG -9 AM 9:31

AUG 15 2017

Quit-Claim Deed

AUG 14 2017

Engineering Department

THIS INDENTURE, made this 14th day of August A.D., 2017 between

MICHAEL WILLIS
TULSA COUNTY CLERK

The Board of County Commissioners of Tulsa County, State of Oklahoma, party of the first part, and the City of Sand Springs, State of Oklahoma party of the second part.

WITNESSETH, That said party of the first part, in consideration of the sum of One and 00/100 (\$1.00) DOLLARS to be duly paid, the receipt whereof acknowledged, do hereby quit-claim, grant, bargain, sell and convey unto the said party of the second part, and to their heirs and assigns forever, all its right, title, interest and estate, both at law and in equity, of, in and to, the following described real estate, situated in the County of Tulsa State of Oklahoma, to-wit:

Parcel Number: 62800-91-11-13240

Legal Description: Lots 17 and 18, Sunrise Addition, an addition to the City of Sand Springs, Tulsa County, State of Oklahoma, According to the last recorded plat thereof.

242328

Together with all and singular the hereditaments and appurtenances thereunto belonging. **TO HAVE AND TO HOLD** the above granted premises unto the said party of the second part their heirs and assigns forever.

In Witness Whereof, The said party of the first part has hereunto set its hand the day and year above written.

Board of County Commissioners
Tulsa County, Oklahoma

Ron Peters
Ron Peters, Chairman

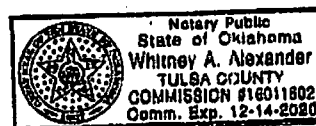
STATE OF OKLAHOMA
County of Tulsa

Before me, the undersigned, a Notary Public, in and for said County and State, on this 14th day of August, 2017, personally appeared Ron Peters to me known to be the identical person who executed the same as his free and voluntary act and deed for the use and purposes therein set forth.

My Commission Expires: 12-14-2020

Commission Number: 16011602

Whitney A. Alexander





COPY

DO NOT REMOVE THIS PAGE

THIS IS PART OF YOUR RECORDED DOCUMENT

Document # 2017075178 is being refiled to correct an omission in the legal description. The legal description should read:

Parcel Number: 62800-91-11-13240

Legal Description: Lots 17 and 18, Block 2, Sunrise Addition, an addition to the City of Sand Springs, Tulsa County, State of Oklahoma, According to the last recorded plat thereof.

THIS PAGE HAS BEEN ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION.



STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

APPROVED 2017 AUG -9 AM 9:31

AUG 14 2017

MICHAEL WILLIS
TULSA COUNTY CLERK

COPY

Quit-Claim Deed

THIS INDENTURE, made this 14th day of August A.D., 2017 between

The Board of County Commissioners of Tulsa County, State of Oklahoma, party of the first part, and the City of Sand Springs, State of Oklahoma party of the second part.

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Parcel Number: 62800-91-11-13240

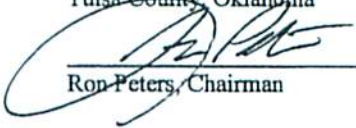
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In Witness Whereof, The said party of the first part has hereunto set its hand the day and year above written.

Board of County Commissioners
Tulsa County, Oklahoma


Ron Peters, Chairman

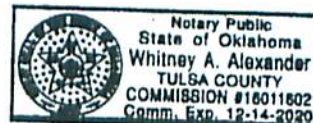
STATE OF OKLAHOMA
County of Tulsa

Before me, the undersigned, a Notary Public, in and for said County and State, on this 14th day of August, 2017, personally appeared Ron Peters to me known to be the identical person who executed the same as his free and voluntary act and deed for the use and purposes therein set forth.

My Commission Expires: 12-14-2020

Commission Number: 16011602





TO: TULSA COUNTY BOARD OF COUNTY COMMISSIONERS

In accordance with Title 68, O.S., Section 3137, the following statement of the financial condition of the Resale Property Fund is submitted for your consideration and approval:

June 30, 2019

Treasurer's Cash Balance \$7,636,655.80

Reserves for Expenditures:

Preparing and making delinquent tax publications	\$300,000.00	
Purchase of necessary records, printing and supplies and the payment of clerical hire	2,836,655.80	
Upkeep, repair and maintenance of unsold properties	200,000.00	
Rebates upon taxes illegally or erroneously collected	500,000.00	
Reimbursement for illegal tax sale certificates or deeds	500,000.00	4,336,655.80

Balance Subject to Apportionment as Provided by Statute \$3,300,000.00

WITNESS MY HAND THIS 2 DAY OF JULY, 2019

J. DENNIS SEMLER, TULSA COUNTY TREASURER
by Steven R. Blue, Chief Deputy

The above Financial Report of the reserves and balance subject to apportionment pertaining to the Resale Property Fund is approved this _____ day of _____, 2019.

TULSA COUNTY BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

Attest:

Michael Willis, Tulsa County Clerk

by: _____
Deputy

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: July 2, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Interagency Agreement- City of Collinsville

Submitted for your approval and execution is the attached Interagency Agreement between the Board of County Commissioners on behalf of the Tulsa County Juvenile Bureau and City of Collinsville for services regarding police officer contact with juvenile offenders and to monetarily support the continued operation of the Tulsa Area Community Intervention Center.

Respectfully submitted for your approval and execution.

MLB / arh

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.

Interagency Agreement

The Tulsa Area Community Intervention Center, being operated by the Tulsa County Family Center for Juvenile Justice (Bureau), agrees to provide services to local municipalities regarding police officer contact with Tulsa County juvenile offenders. The City of Collinsville, being one of the municipalities served, agrees to access said services and to monetarily support the continued operation of the Tulsa Area Community Intervention Center, hereafter referred to as TACIC. The guidelines for the implementation of services are as follows:

TACIC will:

- Assist law enforcement officers by providing a 24 hour, 7 days a week, short-term retaining facility for quick drop-off of arrested juveniles so officers can return to their duties in the community;
- Provide a safe and secure environment for juveniles who have been arrested for violation a municipal ordinance or state law;
- Help reduce recidivism of juvenile offenders by delivering intervention for delinquent behavior;
- Detect and address the underlying causes of delinquent or problem behaviors on the front end as a preventative measure;
- Intervene before problems escalate into chronic or more serious offenses;
- Create a more effective and efficient alliance between police, parents, juvenile justice and treatment providers;
- Provide intake assessments, which include:
 - Verification of Detention eligibility
 - Verification of TACIC admittance criteria. Once admitted, continued intake to include:
 1. Intake Screening – OJA-5 Assessment Tool
 2. Enter/Update JOLTS
 3. Juvenile Justice Background Information
 4. Secure Signed Promise to Appear
 5. Voluntary Comprehensive Assessment
 6. Community Referrals/Follow Up
 7. Release to Parent, Guardian, or another Responsible Adult
 8. Transmit Information to Court Systems (Both Municipal and District)

The City of Collinsville will utilize services as needed by:

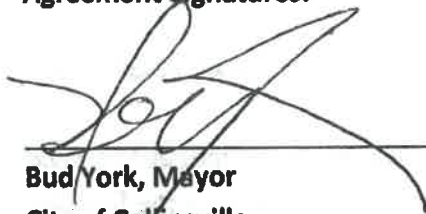
- Transporting juvenile offenders to TACIC's secure facility located at 600 Civic Center Plaza, Suite 110, Tulsa, OK. 74103, phone number (918) 596-7580;
- Officers will cooperate with TACIC staff regarding intake procedures;
- Officers will transport juvenile offenders to Tulsa County Juvenile Detention Center located at 315 S. Gilcrease Museum Rd., Tulsa, OK. 74126, should detention stays be applicable; and,
- Officers will be responsive to call-back by TACIC staff should more information be needed, or additional charges apply (contraband, destruction of public property, staff assault).

Whereas, above mentioned services are available, The City of Collinsville agrees to provide a one-time payment of two thousand four hundred dollars and no cents (\$2400.00) to the Tulsa County Juvenile Bureau.

Whereas, the sum of two thousand four hundred dollars and no cents (\$2400.00) is submitted to the Tulsa County Juvenile Bureau, TACIC agrees to offer services during the fiscal year beginning July 1, 2019 through June 30, 2020.

This agreement may be revised annually, providing both parties agree on revised content. This agreement is only active pending both parties' signatures and is not to be implied as a legal contract between acting parties.

Agreement Signatures:



Bud York, Mayor
City of Collinsville

Date: 6-3-19 _____

The Board of County Commissioners Tulsa County, Oklahoma

Karen Keith, Chair

Ron Peters

Stan Sallee

ATTEST:

Michael Willis, County Clerk

APPROVED AS TO FORM:

 6-27-19
Assistant District Attorney



STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

2019 JUL -3 AM 8:32

MICHAEL WILLIS
TULSA COUNTY CLERK

2019

USER AGREEMENT

THIS AGREEMENT is made and entered into by and between Board of County Commissioners of the County of Tulsa on behalf of its Parks Department, hereinafter referred to as "PARKS" and **Metro Tulsa Baseball Association**, hereinafter referred to as "ORGANIZATION".

The term of this agreement shall be from the 1 day of July, 2019 to Oct day of 30, 2019, 1pm-11pm.

ORGANIZATION shall have the right of use of the following facilities during the times and on the dates specified.

FACILITY	DAYS	TIME
O'Brien Baseball Fields	Dates are attached	

NEEDS TO PROVIDE DATES 45 DAY IN ADVANCE FOR USAGE OF SITES.

1. ORGANIZATION may charge admissions for events and entry fees for classes and tournaments. All income derived from such admission fees and entry fees shall be utilized solely to defray ORGANIZATION'S expenses. ORGANIZATION shall render a written financial report to the Parks Division of Tulsa County at the end of the contract period, disclosing all income and disbursements related to ORGANIZATION'S use of COUNTY'S facilities.
2. It is understood the ORGANIZATION is using the above-described facilities solely for the purposes herein set forth. ORGANIZATION assumes absolute responsibility and sole liability for the acts and actions of ORGANIZATION'S program participants and spectators during the use of said facilities at the time scheduled.
3. ORGANIZATION shall pay \$20.00 per game, (we will deduct the receipts for materials to repair the O'Brien baseball fields) for usage of the O'Brien East and West baseball fields.
4. ORGANIZATION shall maintain Commercial General Liability Insurance specifically related to the Organization's use and occupancy of the above described facilities issued by a company or companies authorized to do business in the State of Oklahoma, naming the County as an additional insured party, and providing coverage in amounts not less than the amounts required to insure against liability under the Oklahoma Governmental Tort Claims Act, including any amendments thereto subsequent to the date of this Agreement. Such agrees to give the COUNTY at least fifteen (15) days prior notice in the event of cancellation or material alteration of the provision of ORGANIZATION'S insurance coverage. Until such insurance policies or certificates thereof having been approved by PARKS, this agreement shall be without force or effect. In the event of cancellation or termination of any of the insurance policies or certificates herein required, this agreement shall immediately become null and void. Nothing herein contained shall be construed to limit or waive ORGANIZATION'S immunity from liability under the laws now in existence, or existing in the future.

5. ORGANIZATION further agrees that each program participant of ORGANIZATION, along with each of such participants, parents or legal guardians, shall execute a release of liability, in form acceptable to PARKS, which shall exonerate Tulsa County and the Board of County Commissioners, their agents and employees of Tulsa County from any and all liability as a result of injury to such participants associated with the use of County's facilities. This includes any participants joining the program of ORGANIZATION after the commencement of the program. This release shall be delivered to Tulsa County Parks no later than one week prior to beginning of trials, training, workouts, practices and/or events.
6. ORGANIZATION shall not sublet any Tulsa County Parks space, nor assign, hypothecate or mortgage this agreement or any of the right hereunder. Refer inquiries of usage to the Tulsa County Parks.
7. ORGANIZATION shall be responsible for all security at the premises during the events.
8. PARKS reserves the right to cancel, with or without cause, this Agreement upon 10 days written notice, to be effective upon mailing to ORGANIZATION at the address herein provided by ORGANIZATION. This right to cancel on behalf of Tulsa County Parks includes, but is not limited to, ORGANIZATION'S violation of any rules of conduct duly adopted for use of County facilities, which rules are attached hereto and made a part hereof, as terms and conditions of ORGANIZATION'S use pursuant to this Agreement.

Organization agrees to release, hold harmless, indemnify and defend Tulsa County, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Organization's use of Tulsa County Facilities.

Board of County Commissioners of the County of Tulsa on behalf of its Parks Department

By _____ Date: _____
Chair Person

Organization:

Name: MetroTulsa Baseball Association (please print)

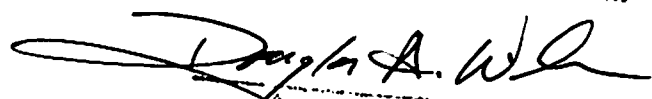
Address: 11022 S. 87th E Ave Tulsa, OK 74133

Print Name: Patrick Macek City, State and zip code: Tulsa, OK 74133

Signature:  Telephone: 918 289 7637

E-mail: Patrick.macek@metrotulsabaseball.org

APPROVED AS TO FORM:


Assistant District Attorney

Sadler Sports: Mens Senior Baseball League



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/02/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SADLER & COMPANY, INC.
P.O. BOX 5866
COLUMBIA, SOUTH CAROLINA 29250-5866

CONTACT NAME: Brennan Martin
PHONE (A/C, No. Ext): 800-622-7370 | FAX (A/C, No): 803-258-4017
E-MAIL ADDRESS: brennan@sadlersports.com
PRODUCER CUSTOMER ID#:

INSURED
Men's Senior Baseball League
dba Men's Adult Baseball League
Metro Tulsa Baseball Association
Patrick Macek
11022 S. 87th E Ave.
Tulsa, OK 74133

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: National Casualty

INSURER B:

INSURER C:

INSURER D:

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		6LKRO7822800	12:01AM ET 05/24/2019	12:01AM ET 05/24/2020	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 PREMISES MEDICAL PAYMENTS \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS- COMP/OP AGG \$2,000,000 LEGAL LIABILITY TO PARTICIPANTS (see conditions) \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON- OWNED AUTOS <input type="checkbox"/> NOT PROVIDED WHILE IN HAWAII						COMBINED SINGLE LIMIT (Ea Accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
B	EXCESS MEDICAL						MEDICAL DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Covered Sport: Member Baseball Team or League - 7 Team(s)

Team Names: Biscuits, Liners, Angels, Beavers, Astros, Green Monsters, Oilers

Legal Liability to Participants Policy Conditions: Waiver Release is required. If no waiver is produced- \$5,000 Deductible Applies.

The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

CERTIFICATE HOLDER

CANCELLATION

RELATIONSHIP:
Property Owner/ Lessor

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Board of County Commissioners- Tulsa
O'Brien Baseball Complex
6149 N. Lewis Ave
Tulsa, OK, OK 74130

AUTHORIZED REPRESENTATIVE

John Smiley

Coverage is only extended to U.S. events and activities

** NOTICE TO TEXAS INSURED: The insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2009/09)

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The ACORD name and logo are registered marks of ACORD

ENDORSEMENT NO. 0000

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
6LKRO7822800	05/22/2019	Metro Tulsa Baseball Association	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS AND/ OR LESSORS OF PREMISES, SPONSORS OR CO- PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- ☒ Owners and/ or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
- This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/ or lessor of the premises;
 - This insurance does not apply to liability of the owners and/ or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

- ☒ Sponsors
☒ Co- Promoters
☒ Any individual person(s) or organization(s) listed below
COACHES, OFFICIALS AND VOLUNTEERS
WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES
FOR THE INSURED.

KR- GL-56 (4-07)

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: June 28, 2019

FROM: Matney M. Ellis
Purchasing Director

TO: Board of County Commissioners

SUBJECT: Agreement-Idemia Identity & Security USA, LLC.

Submitted for your approval and execution is the attached Extension for the Maintenance and Support Agreement between the Board of County Commissioners on behalf of the Tulsa County Sheriff's Office and Idemia Identity & Security, LLC., for maintenance and support on LiveScan Station Cabinet Tenprint/Palmprint, Black & White Tenprint Card Printer, and LiveScan Station with Fingerprint Scanner and Mugshot Digital Camera.

Respectfully submitted for your approval and execution.

MME / skb

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.



5515 E. La Palma Ave., Suite 100
Anaheim, CA 92807
Tel: (714) 238-2000
Fax: (714) 238-2049

June 26, 2019

Karen Fasano
Tulsa County Board of Commissioners
on behalf of
Tulsa County Sheriff's Office
500 S. Denver Avenue
Tulsa, OK 74103
Kfasano@tcsco.org
(918) 596-5644

RE: Extension to Maintenance and Support Agreement # 005603-003

Dear Karen Fasano,

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Tulsa County Board of Commissioners on behalf of Tulsa County Sheriff's Office Maintenance and Support Agreement** for the period 7/1/19 through 6/30/20.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at jenny.pelayo@idemia.com at your soonest convenience.

If you have any questions or need further clarification, please contact me at (714) 575-2964 or e-mail jenny.pelayo@idemia.com. Thank you in advance.

Thank you,

Jenny Pelayo

Jenny Pelayo
Contract Administrator II
Idemia Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

Signed by: 

Printed Name: Michael Kato

Title: Vice President

Date: June 26, 2019

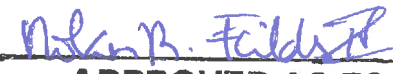
**TULSA COUNTY BOARD OF COMMISSIONERS
ON BEHALF OF TULSA COUNTY SHERIFF'S
OFFICE**

Signed by: _____

Printed Name: _____

Title: _____

Date: _____

 6-27-19
**APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY**

Reference: SA 005603-003

Page 1 of 3

Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 005603-003

CUSTOMER: Tulsa County Board of Commissioners on behalf of Tulsa County Sheriff's Office

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
LiveScan	LiveScan Station Cabinet Tenprint/Palmprint including: <ul style="list-style-type: none">• MorphoTrak LiveScan Station Application Software• FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology• Computer, monitor, keyboard• Ruggedized Cabinet fixed-height with foot pedal for hands free advancement• Standard OSBI Workflows and Profiles UPS	OKLV03	1
Printer	Black & White Tenprint Card, Duplexer, +1 additional Tray.	OKLP02 OKLP03	2
LiveScan	Ruggedized LiveScan Station Fingerprint Scanner Mugshot Digital Camera	OKLV02	1

Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 005603-003

Date June 26, 2019

New Term Effective

Start 7/1/19

End 6/30/20

STANDARD SUPPORT

☒ **Advantage – Software Support**

- ◆ Telephone Response: 2 Hour
- ◆ Remote Dial-In Analysis
- ◆ Unlimited Telephone Support
- ◆ Standard Releases & Updates
- ◆ Software Customer Alert Bulletins
- ◆ Automatic Call Escalation
- ◆ Supplemental Releases & Updates
- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM

☒ **On-Site Hardware Support**

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Next Day PPM On-site Response
- ◆ Hardware Vendor Liaison
- ◆ Defective Parts Replacement
- ◆ Escalation Support
- ◆ Hardware Customer Alert Bulletins
- ◆ Hardware Service Reporting
- ◆ Product Repair
- ◆ Equipment Inventory Detail Management

☒ **Parts Support**

- ◆ Parts Ordered & Shipped Next Business Day
- ◆ Parts Customer Alert Bulletins
- * If customer is providing their own on-site hardware support, the following applies:
 - Customer Orders & Replaces Parts
 - Telephone Technical Support for Parts Replacement Available

ADDITIONAL OPTIONS

- ☐ **Users Conference Attendance (\$3,586 per Attendee)**
- | | |
|------------------------|--|
| Year: 2019 | Number Attendees Requested |
| • Registration fee | • Roundtrip travel for event |
| • Daily meals | • Ground transportation to/from the conference airport to the conference hotel |
| • Hotel accommodations | |

\$ _____

GRAND TOTAL \$ 8,569.00

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)
Please note this is not an invoice. An invoice will be provided after receipt of the signed document.

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: July 1, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Agreement-TruGreen

Submitted for your approval and execution is the attached Agreement between the Board of County Commissioners on behalf of the Tulsa County Sheriff's Office and TruGreen for lawn service weed control at David L. Moss, 300 North Denver Ave., Tulsa, OK 74103.

Respectfully submitted for your approval and execution.

MLB / arh

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda.

Contract Agreement

This Agreement is made and entered into by and between TruGreen and the Board of County Commissioners of Tulsa County, a political subdivision of the State of Oklahoma, on behalf of the Tulsa County Sheriff's Office.

[no notes on this page]



Anthony Bastian

 2200 N Willow Ave
 Broken Arrow, OK 74012
 USA

(918) 306-3063

Customer Information

Bill To:

TULSA COUNTY JAIL

 300 N DENVER AVE
 TULSA, OK 74103
 USA

(918) 596-8940

Service Location:

TULSA COUNTY JAIL

 300 N DENVER AVE
 TULSA, OK 74103
 USA

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
TULSA COUNTY JAIL	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$525.00
TULSA COUNTY JAIL	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$525.00
TULSA COUNTY JAIL	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$525.00
TULSA COUNTY JAIL	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$525.00

Subtotal	\$2,100.00
Total Sales Tax Amount	\$0.00
Grand Total	\$2,100.00

Description ALL APPLICATIONS ARE WEED CONTROL ONLY

For Bill
 40507051
 Ok to process
 (agreement attached for
 review - DA - and approve)
 04-24-19
 D. Morrison

@2019 TruGreen L.P. All Rights Reserved

 2019-N-5458-TULSA COUNTY JAIL-2019-04-17
 20:04:20

{no notes on this page}

Standard Terms and Conditions

1. **Term.** The term of this Agreement shall be one (1) year from the date signed by you, the Customer.
2. **Price Increases.** Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of live, material, or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement after the first year, or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.
3. **Payment Terms.** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (15% a.p.m.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. ~~Should it become necessary to bring action to collect on any invoice, you agree to pay all costs of such collection, including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.~~
4. **Check Deduction Policy Add:** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. ~~Reserve: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.~~
5. **Termination.** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a). ~~Additional termination grounds for landscape companies, property management companies, agents and other similar entities:~~ To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
6. **State of Emergency.** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.
7. **LIABILITY.** TRUGREEN IS NOT RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.
8. **Duty to Inspect.** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
9. **Notice to Tenants, Employees, Visitors.** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
10. **No Warranties.** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
11. **Force Majeure.** Except for late payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industrial disturbance, delay in transportation, governmental regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
12. **No Assignment.** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.
13. **Weather/Cultural Practices.** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include special directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and appropriate programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
14. **Modification of program.** This program consists of lawn care and/or tree care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.
15. **Insects and Weeds.** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants favored by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some pest species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.
16. **Authorization to provide Service.** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property in the terms and conditions of this Agreement.
17. **ARBITRATION/ARBITRATION.** Any claim, dispute, or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be enforced and entered in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".
18. **CLASS ACTION WAIVER.** Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action"). The parties expressly waive any ability to initiate any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unconscionable, unenforceable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator.
19. **THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION. HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.**
20. **UNLESS EXPRESSLY NOTED OTHERWISE HEREIN, THIS AGREEMENT AND ANY INVOICE ISSUED BY TRUGREEN PURSUANT TO THE TERMS HEREOF, SET FORTH THE ENTIRE UNDERSTANDING OF THE PARTIES, AND SUPERSEDES ANY AND ALL PROPOSALS, NEGOTIATIONS, REPRESENTATIONS AND PRIOR AGREEMENTS RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT, WHETHER OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY SILENT AGREEMENT PREVIOUSLY SIGNED BY THE PARTIES. TO THE EXTENT THAT ANY TERMS SET FORTH IN AN INVOICE SHOULD CONFLICT WITH THE TERMS SET FORTH IN THIS AGREEMENT, THIS AGREEMENT SHALL CONTROL. NO TERMS, CONDITIONS, OR WARRANTIES OTHER THAN THOSE HEREIN MADE IN WRITING AND SIGNED BY AUTHORIZED REPRESENTATIVES OF BOTH PARTIES.**
20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

1. Shuld It become

.....IOUry...

County, as an Okla. political subdivision, cannot agree to future, speculative non-appropriated costs, fees or expenses.

[Nolan Fields]

By: _____ Date: _____
REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Tulsa County Board of Commissioners
on Behalf of the Tulsa County Sheriff's Office

By: _____

Nolan M. Fields 6-28-K
APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY

Standard Terms and Conditions

Standard Terms and Conditions

1. The purpose of this document is to provide a detailed description of the system architecture and its components. The system is designed to handle a large volume of data and provide a high level of security and reliability. The architecture is based on a modular design, allowing for easy integration and scalability. The system is composed of several key components, including a database, a web server, and a user interface. The database is responsible for storing and retrieving data, while the web server handles the incoming requests and serves the content. The user interface provides a means for users to interact with the system and perform various tasks. The system is designed to be highly secure, with multiple layers of protection in place to prevent unauthorized access and data breaches. The architecture is also designed to be highly reliable, with redundant components and failover mechanisms to ensure that the system remains available even in the event of a hardware or software failure. The system is designed to be highly scalable, allowing it to handle increasing amounts of data and users as the organization grows. The architecture is based on industry best practices and standards, ensuring that the system is robust and secure. The system is designed to be highly flexible, allowing it to be adapted to meet the specific needs of the organization. The architecture is designed to be highly maintainable, with clear documentation and a modular design that makes it easy to update and upgrade the system. The system is designed to be highly secure, with multiple layers of protection in place to prevent unauthorized access and data breaches. The architecture is also designed to be highly reliable, with redundant components and failover mechanisms to ensure that the system remains available even in the event of a hardware or software failure. The system is designed to be highly scalable, allowing it to handle increasing amounts of data and users as the organization grows. The architecture is based on industry best practices and standards, ensuring that the system is robust and secure. The system is designed to be highly flexible, allowing it to be adapted to meet the specific needs of the organization. The architecture is designed to be highly maintainable, with clear documentation and a modular design that makes it easy to update and upgrade the system.

[illegible][illegible][illegible]

1. The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, regarding the land owned by the United States in the State of Nevada:

[illegible][illegible]

The following is a list of the names of the persons who have been appointed to the various committees of the Board of Directors of the American Telephone and Telegraph Company, for the year ending December 31, 1910.

The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, and is being furnished to you for your information. The information is being furnished to you for your information and is not to be used for any other purpose. The information is being furnished to you for your information and is not to be used for any other purpose. The information is being furnished to you for your information and is not to be used for any other purpose.

[illegible][illegible]

1. The first step in the process of identifying a problem is to determine the nature of the problem. This involves gathering information about the problem and its context. The second step is to define the problem in terms of specific, measurable, and achievable goals. The third step is to identify the causes of the problem. The fourth step is to develop a plan of action to address the problem. The fifth step is to implement the plan and monitor progress. The sixth step is to evaluate the results and make adjustments as needed.

6/28/15

REPRESENTATIVE/GENERAL MANAGER

Name: _____ Date: _____
 AUTHORIZED AGENT/CUSTOMER
 Agent Signature: _____

Customer Signature: AUTHORIZED AGENT/CUSTOMER Date: _____

a County Board of Commissioners
on behalf of the Tulsa County Board of Commissioners

Chief of the Tulsa County Sheriff's Office

Green L.P. All Rights Reserved 7918 H-5458 TULSA COUNTY JUL 2019-04 17
20 04:20

County uses Ohio political
auto vision control agency to
future, speculative pro-
appropriated costs, fees or
expenses

6/20/19



CONTRACT / AGREEMENT RENEWAL

Department: Building Operations

Vendor: DLSS Systems

Describe Product / Service provided by this contract: ALARM MONITORING
AT CHARLES PAGE WAREHOUSE

Original CMF # 242245

Dated: 08/07/2017

Current CMF # 245485

Dated: 07/23/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: DLSS SYSTEMS

Printed Name: KEVIN DYSON

Date: 7-1-19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

**CONTRACT / AGREEMENT RENEWAL**

Department: TULSA COUNTY SHERIFF'S OFFICE

Vendor: ATM DEPOT INCORPORATED

Describe Product / Service provided by this contract: LEASE AGREEMENT

Original CMF # 227792

Dated: 05/20/2013

Current CMF # 245002

Dated: 06/11/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: ATM DEPOT, INC.Printed Name: ALAN A. ABAS CEODate: 6-27-2019

Approved by the Board of County Commissioners this _____ day of _____, 20 ____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

MICHAEL WILLIS
TULSA COUNTY CLERK
2019 JUN 28 PM 12:31

Department: Tulsa County Sheriff's Office

Vendor: ~~Oklahoma State Bank~~ Bob Howard Chrysler Jeep Dodge

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

Describe Product / Service provided by this contract: Lease Purchase Agreement

Original CMF # 245537

Dated: 7/30/18

Current CMF # 245537

Dated: 7/30/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 19 - 20 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: [Signature]

Printed Name: Bryant Vail

Date: 6-27-19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Sheriff's Office

Vendor: J.D. Young

Describe Product / Service provided by this contract: Canon
Scanners (2) DR G 1100

Original

242173

Dated: 7/31/17

cwm

Current CMF 245486

Dated: 7/17/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year

* 19 - 20 and shall be effective upon

renewal. *Note: Fiscal Year is July 1-June 30

Vendor:

Printed Name: RON TURNAGE

and shall be effective upon full execution of this contract/agreement

Date:

7/1/19

Approved by the Board of County Commissioners this _____ day of
_____, 20

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County
Commissioners' Meeting Agenda

Form 2962 (4.1g)



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Sheriff's Office

Vendor: Oklahoma Tourism and Recreation Department

Describe Product / Service provided by this contract: Emergency Law Enforcement Response

Original CMF # 244051

Dated: 03/19/18

Current CMF # 244051

Dated: 03/19/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 19 - 20 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: DW Blake

Printed Name: Chief Ranger Don Blake

Date: 06/27/2019

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Sheriff's Office

Vendor: Savage, O'Donnell, Affeldt, Weintraub & Johnson

Describe Product / Service provided by this contract: Retention for Litigation

Original CMF # 241568

Dated: 06/13/17

Current CMF # 245124

Dated: 06/12/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 19 - 20 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: *[Signature]* for Savage, O'Donnell

Printed Name: Terry S. O'Donnell

Date: 6-28-19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

2019 JUL -1 PM 1:01

TULSA COUNTY CLERK



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Sheriff

Vendor: Voice Products Service, LLC

Describe Product / Service provided by this contract: Service Contract

Original CMF # 220342

Dated: 02/14/11

Current CMF # 245640

Dated: 08/13/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 19 - 20 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: Stuart Peters

Printed Name: STUART PETERS

Date: 10-24-19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Sheriff's Office

Vendor: WATCH SYSTEMS, LLC

Describe Product / Service provided by this contract: Web-Accessible Database

Original CMF # 214477

Dated: 05/07/09

Current CMF # 245366

Dated: 07/09/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 19 - 20 and shall be effective upon full execution of this contract/agreement renewal. ***Note: Fiscal Year is July 1-June 30**

Vendor: *Jantha Robert*

Printed Name:

Date:

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: Treasurer

Vendor: Wycom Systems, Inc

Describe Product / Service provided by this contract: License and
Support Agreement

Original CMF # 242257

Dated: 8/7/2017

Current CMF # 245370

Dated: 7/9/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: Traci Herring

Printed Name: Traci Herring

Date: 7/1/19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



Purchasing Department

A Department of the Tulsa County Budget Board

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
P: 918.596.5022
F: 918.596.4647

Matney M. Ellis
Purchasing Director

July 2, 2019

Board of County Commissioners
Tulsa County Administration Building
Tulsa, Oklahoma 74103

We respectfully request the Board of County Commissioners advertise for bids for the Tulsa County Maintenance Garages for the following:

Dodge OEM Parts

Specifications will be prepared by this department and the Tulsa County Maintenance Garages. Bids must be received no later than 4:00pm on the 26th day of July, 2019. Bids will be opened at the Board of County Commissioners meeting on the 29th day of July, 2019. This bid shall advertise one (1) time.

Respectfully yours,

Matney M. Ellis
Purchasing Director

MME/arh

ORIGINAL: Michael Willis, County Clerk, for the July 8, 2019 agenda

TULSA COUNTY INVENTORY RESOLUTION

MICHAEL WILLIS
TULSA COUNTY CLERK
2019 JUN 27 PM 4:13

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

BOCC Meeting Date _____

WHEREAS, the following inventory has been (please mark one):

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

<input type="checkbox"/> LOST	<input type="checkbox"/> LEASE-PURCHASE	<input type="checkbox"/> TRANSFERRED
<input type="checkbox"/> SOLD	<input type="checkbox"/> RENTAL	<input type="checkbox"/> CONFISCATED
<input type="checkbox"/> STOLEN	<input checked="" type="checkbox"/> JUNKED	<input type="checkbox"/> _____

From: (DEPARTMENT / LOCATION) TULSA COUNTY SHERIFF

To: (DEPARTMENT / LOCATION) _____

Item Name/Description: BROKEN MOBILE RADIOS

Asset No.: REFER TO ATTACHMENT

Tag No.: REFER TO ATTACHMENT Serial No.: REFER TO ATTACHMENT

Comments:

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk,
and in the computerized inventory program for capital assets .

06 25 19

Date



Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST
18775	APX6500 7/800 MHZ MID POWER MOBILE	527CRZ6067	12/01/15	4,102.76
0008820	MOTOROLA XTL5000 ASTRO MOBILE RADIO	500CGT2328	09/28/06	4,224.00
0008927	MOTOROLA ASTRO XLT 5000 MOBILE RADIO	500CHB1468	02/09/07	4,224.00
8631	XTL-5000 MOTOROLA MOBILE RADIO	500CFH2203	05/02/05	4,392.00
8787	MOTOROLA XTL 5000 MOBILE RADIO	500CGM1822	07/03/06	4,224.00
8783	MOTOROLA XTL 5000 MOBILE RADIO	500CGH1621	05/01/06	4,224.00
8617	XTL-5000 MOTOROLA MOBILE RADIO	500CFH2189	05/02/05	4,392.00
0008816	MOTOROLA XTL5000 ASTRO MOBILE RADIO	500CGT2324	09/28/06	4,224.00
0008819	MOTOROLA XTL5000 ASTRO MOBILE RADIO	500CGT2327	09/28/06	4,224.00
0008781	MOTOROLA XTL 5000 MOBILE RADIO	500CGH1619	05/01/06	4,224.00
0008794	MOTOROLA XTL 5000 MOBILE RADIO	500CGM1829	07/03/06	4,224.00
8818	MOTOROLA XTL5000 ASTRO MOBILE RADIO	500CGT2326	09/28/06	4,224.00
8782	MOTOROLA XTL 5000 MOBILE RADIO	500CGH1620	05/01/06	4,224.00
8810	MOTOROLA XTL5000 ASTRO MOBILE RADIO	500CGT2318	09/28/06	4,224.00
10984	MOTOROLA MOBLE RADIOS MODEL #XTL500	500CLB0589	03/02/10	3,838.00
8632	XTL-5000 MOTOROLA MOBILE RADIO	500CFH2204	05/02/05	4,392.00
10988	MOTOROLA MOBLE RADIOS MODEL #XTL500	500CLB0593	03/02/10	3,838.00
8776	MOTOROLA XTL 5000 MOBILE RADIO	500CGH1614	05/01/06	4,224.00
10746	MOTOROLA MOBILE RADIO	500CKM2687	07/02/09	4,238.00
0008814	MOTOROLA XTL5000 ASTRO MOBILE RADIO	500CGT2322	09/28/06	4,224.00
0008616	XTL-5000 MOTOROLA MOBILE RADIO	500CFH2188	05/02/05	4,392.00
10989	MOTOROLA MOBLE RADIOS MODEL #XTL500	500CLB0594	03/02/10	3,838.00
0008633	XTL-5000 MOTOROLA MOBILE RADIO	500CFH2205	05/02/05	4,392.00
10987	MOTOROLA MOBLE RADIOS MODEL #XTL500	500CLB0592	03/02/10	3,838.00
0008799	MOTOROLA XTL 5000 MOBILE RADIO	500CGM1834	07/03/06	4,224.00
0008611	XTL-5000 MOTOROLA MOBILE RADIO	500CFH2183	05/02/05	4,392.00

NOT FOUND IN MUNIS
MOTOROLA MOBILE RADIO

500CMX0912
500CMX0878
500CNR0190
500CMX0892
500CMX0904
500CNV0213
500CMX0899
500CMX0876
500CNV0206
500CJD0132
500CNR0192
500CPD0166
500CNR0187

**TULSA
COUNTY
Engineering
Division**

MEMORANDUM

DATE: July 2, 2019

TO: Board of County Commissioners

FROM: Tom Rains, County Engineer



SUBJECT: Utility permit for Ashton Gray

We present for your approval a utility permit for a water line to Ashton Gray. Said permit will cross E 121st St S approximately .127 mi W of the 121st St S and S Memorial Dr intersection.

Installation will be made with a 16' wall casing for an 8" poly line.

**TR:bd
Attachments**

Original: Michael Willis, County Clerk, for the July 8, 2019 Agenda

TULSA COUNTY
BOARD OF COUNTY COMMISSIONERS

UTILITY PERMIT

NO. _____

TYPE OF INSTALLATION: County Road Bore (NW 121st Street South)

This authority executed in the original and three copies this 25th day of June, 2019

By the Tulsa County Board of Commissioners, hereinafter called the "COUNTY", witnessed:

That the COUNTY does by these presents, grant to:

Applicant Ashton Gray
Mailing Address 12360 Market Drive
City OKC ~~OKLA~~, Ok _____ Zip 73114

A permit to erect, construct and maintain a BORE along, upon or across the hereinafter described County Highway (s) for the purpose of transporting, selling, and using that portion of said County Highway (s) being shown on the attached drawing (s) and further described as follows:

To Cross East 121st Street South approximately .127 miles West of the Intersection of 121st St. S & Memorial Drive and further described as 600' feet West of the N.E.S.W. NW corner of Section NW 1/4 Section 2, Township 17N, Range, 13E, Tulsa County.

The installation will be made in the following manner: Bore
(boring, pushing, cut slab, overhead crossing and other description)

Size of Line: 8" Size of Casing: 16" / .250 wall

Exhibit A is a part of this permit.

This permit is granted subject to the following conditions, requirements and covenants, to-wit:

1. Work to be performed on County right-of-way must be under the direction of the Tulsa county Engineer, who must be notified of the time when the work is to begin. Under no circumstances will any work be done on County right-of-way until approval of the Tulsa County Engineer has been obtained.
2. One copy of an approved permit must be kept at the work site for inspection by the Tulsa County Engineer or his representative. Applicant will be required to have an inspector or engineer present at all time during construction to insure that installation is made in accordance with plans.
3. The applicant must agree to hold the COUNTY harmless for any damage (s) or injury (ies) to any person(s) or property (ies) caused by or resulting directly or indirectly from the construction, maintenance, operation or repair of the facilities on, under, or over the County right-of-way and must further agree to reimburse the COUNTY for any repair of any damage to COUNTY facilities caused by the construction and/or operation of the applicant's facility.
4. All work on the County right-of-way is to be done in accordance with the current Standard Specifications for Highway Construction, Oklahoma State Highway Commission, and at the conclusion of such work the right-of-way must be cleaned up and left in a presentable condition. This will include replacing any protective grass cover destroyed by trenching or operation of equipment, and correcting any other damage that may have been caused, as directed by the COUNTY. The applicant shall require the contractor or whoever installs the facilities to deposit with the COUNTY a cashier's check, certified check, cash or bond which is to insure the cost to the COUNTY for restoring the area to its original state, if not restored by the installer. The minimum deposit or bond will be based on fifty cents per lineal foot paralleling the highway, two dollars per lineal foot for boring and five dollars per lineal foot for trenching when trenching is necessary. The measurement to determine the amount of deposit shall be measured along centerline of trench for paralleling roadway, and for boring or trenching the measured centerline of trench from right-of-way line to right-of-way line. After final inspection by the County Engineer's Office, and an additional period of ninety days, the deposit less any amount not used to restore the area shall be returned to the depositor.
5. The applicant must furnish all flagmen, lights, barricades, and warning signs deemed necessary by the COUNTY, during the construction maintenance, or repair of its facilities on the County right-of-way.
6. When notified to do so by the COUNTY, the applicant agrees to make all changes in the facilities on a County right-of-way at the applicant's own expense, unless otherwise provided by law or order of the COUNTY.
7. Clearance above the traffic lanes of the highway at all pole line crossings should comply with applicable safety codes, but will not be less than 20 feet at a temperature of 69 degrees Fahrenheit. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and must be free from weeds and brush within a 5-foot area no more than 4 feet inside the right-of-way line, unless otherwise approved by the COUNTY.
8. All underground crossing of the right-of-way must be encased from right-of-way line to right-of-way line at a minimum depth of 48 inches below the bottom of the surfacing, but not less than 30 inches below the bottom of the ditches, unless otherwise approved by the COUNTY.



All encased crossings must be sealed at both ends and vented outside of right-of-way line. The vents should be sized to allowed proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2-inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. Such markers may be attached to vents or to a right-of-way fence. The markers may be in the owner's standard design, but must identify the owner and size of the facility, and must be erected at a location plainly visible from within the highway right-of-way.

The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and to have a life expectancy equal to or greater than the carrier pipe.

Encasement for underground telephone and power lines, or similar facilities, should comply with the above except for the installation of vents, end seals, and the ability to contain and divert.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with "Special Provisions for the Installation of Underground Pipelines...". This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better, or a minimum of one wall width thicker and the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Nonpressurized facilities, such as sanitary sewer lines, crossing the highway right-of-way may be approved without the use of encasement, if cast iron or material of equal or better quality is used, with the understanding that maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic.

All underground crossings must be installed by boring or pushing or other approved methods. The method and equipment for the installation must be approved by the COUNTY. Wet boring or jetting will not be permitted unless special approval is obtained from the COUNTY. If considered necessary, pressure grouting of the voids will be required. This will generally be required when the diameter of the bore exceeds the outside diameter of the pipe by two inches or more. In the interest of safety, trenching and the parking of equipment should be performed as far as possible from traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the COUNTY, setting out the method for controlling the traffic, placement of the facility, and proper restoration of the roadway. This method must bear the recommendation of the COUNTY.


Parallel facilities must be installed no more than 4 feet inside the right-of-way line and buried a minimum depth of 30 inches below the ditch flow line. The ditch must be backfilled to a density equal to the adjacent soil, and approved by the COUNTY.

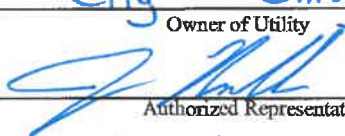
- 9. The applicant must agree to refrain from disturbing trees, shrubbery or any part of the landscape without approval of the COUNTY. If it becomes necessary to disturb trees or shrubbery, applicant intentions must be plainly stated in the application, which will include size and kind of trees and shrubs, and disposition during installation.
- 10. Blasting will not be permitted within the highway right-of-way except in unusual cases and only with special approval from the County Engineer.
- 11. The applicant must agree to hold the COUNTY harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.
- 12. Applicant assures that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1973,33 V.S.C. 1334.

13. Contractor for this project Ashton Gray PFS, LLC , address 12350 Main Dr OKC, OK

This permit may be revoked for noncompliance.

Accepted this _____ day of _____ , 20_____ .

Attest:  Secretary

City of Bixby
Owner of Utility

Authorized Representative of Company
President
Title
Jason Nurrell 405.300.4003
Contact Person & Phone #

Accepted this _____ day of _____ , 20_____ .

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

Chairman

Attest: _____
County Clerk

**TULSA
COUNTY
Engineering
Division**

MEMORANDUM

DATE: July 1, 2019

TO: Board of County Commissioners

FROM: Tom Rains, County Engineer 

SUBJECT: Utility permit for Oklahoma Natural Gas Company

We present for your approval a utility permit for Oklahoma Natural Gas Company to cross N 129th E Ave approximately 0.45 mi W & 1.09 mi S of the US Hwy 169 & ST Hwy 20 junction.

Installation will be by boring a 2" natural gas pipeline.

TR:bd
Attachments

Original: Michael Willis, County Clerk, for the July 8, 2019 Agenda

TULSA COUNTY
BOARD OF COUNTY COMMISSIONERS

UTILITY PERMIT

NO. _____

TYPE OF INSTALLATION: Natural Gas Pipeline

This authority executed in the original and three copies this _____ day of _____, 20_____

By the Tulsa County Board of Commissioners, hereinafter called the "COUNTY", witnessed:

That the COUNTY does by these presents, grant to:

Applicant Oklahoma Natural Gas Company

Mailing Address 5848 E. 15th St.

City Tulsa State OK Zip 74112

A permit to erect, construct and maintain a natural gas pipeline along, upon or across the hereinafter described County Highway (s) for the purpose of transporting, selling, and using that portion of said County Highway (s) being shown on the attached drawing (s) and further described as follows:

To Cross N. 129th E. Ave. approximately 0.45 miles W. & 1.09
Cross or parallel County Highway name or number
miles S. of the US HWY 169 & ST HWY 20 and further described as 489 feet S. of the
N.E.S.W. Junction or other definite point N.E.S.W.
NE/NW corner of Section 32/33, Township 22N, Range, 14E, Tulsa County.

The installation will be made in the following manner: Boring
(boring, pushing, cut slab, overhead crossing and other description)

Size of Line: 2" Size of Casing: N/A

Exhibit A is a part of this permit.

This permit is granted subject to the following conditions, requirements and covenants, to-wit:

1. Work to be performed on County right-of-way must be under the direction of the Tulsa county Engineer, who must be notified of the time when the work is to begin. Under no circumstances will any work be done on County right-of-way until approval of the Tulsa County Engineer has been obtained.
2. One copy of an approved permit must be kept at the work site for inspection by the Tulsa County Engineer or his representative. Applicant will be required to have an inspector or engineer present at all time during construction to insure that installation is made in accordance with plans.
3. The applicant must agree to hold the COUNTY harmless for any damage (s) or injury (ies) to any person(s) or property (ies) caused by or resulting directly or indirectly from the construction, maintenance, operation or repair of the facilities on, under, or over the County right-of-way and must further agree to reimburse the COUNTY for any repair of any damage to COUNTY facilities caused by the construction and/or operation of the applicant's facility.
4. All work on the County right-of-way is to be done in accordance with the current Standard Specifications for Highway Construction, Oklahoma State Highway Commission, and at the conclusion of such work the right-of-way must be cleaned up and left in a presentable condition. This will include replacing any protective grass cover destroyed by trenching or operation of equipment, and correcting any other damage that may have been caused, as directed by the COUNTY. The applicant shall require the contractor or whoever installs the facilities to deposit with the COUNTY a cashier's check, certified check, cash or bond which is to insure the cost to the COUNTY for restoring the area to its original state, if not restored by the installer. The minimum deposit or bond will be based on fifty cents per lineal foot paralleling the highway, two dollars per lineal foot for boring and five dollars per lineal foot for trenching when trenching is necessary. The measurement to determine the amount of deposit shall be measured along centerline of trench for paralleling roadway, and for boring or trenching the measured centerline of trench from right-of-way line to right-of-way line. After final inspection by the County Engineer's Office, and an additional period of ninety days, the deposit less any amount not used to restore the area shall be returned to the depositor.
5. The applicant must furnish all flagmen, lights, barricades, and warning signs deemed necessary by the COUNTY, during the construction maintenance, or repair of its facilities on the County right-of-way.
6. When notified to do so by the COUNTY, the applicant agrees to make all changes in the facilities on a County right-of-way at the applicant's own expense, unless otherwise provided by law or order of the COUNTY.
7. Clearance above the traffic lanes of the highway at all pole line crossings should comply with applicable safety codes, but will not be less than 20 feet at a temperature of 69 degrees Fahrenheit. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and must be free from weeds and brush within a 5-foot area no more than 4 feet inside the right-of-way line, unless otherwise approved by the COUNTY.
8. All underground crossing of the right-of-way must be encased from right-of-way line to right-of-way line at a minimum depth of 48 inches below the bottom of the surfacing, but not less than 30 inches below the bottom of the ditches, unless otherwise approved by the COUNTY.

All encased crossings must be sealed at both ends and vented outside of right-of-way line. The vents should be sized to allowed proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2-inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. Such markers may be attached to vents or to a right-of-way fence. The markers may be in the owner's standard design, but must identify the owner and size of the facility, and must be erected at a location plainly visible from within the highway right-of-way.

The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and to have a life expectancy equal to or greater than the carrier pipe.

Encasement for underground telephone and power lines, or similar facilities, should comply with the above except for the installation of vents, end seals, and the ability to contain and divert.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with "Special Provisions for the Installation of Underground Pipelines...". This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better, or a minimum of one wall width thicker and the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Nonpressurized facilities, such as sanitary sewer lines, crossing the highway right-of-way may be approved without the use of encasement, if cast iron or material of equal or better quality is used, with the understanding that maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic.

All underground crossings must be installed by boring or pushing or other approved methods. The method and equipment for the installation must be approved by the COUNTY. Wet boring or jetting will not be permitted unless special approval is obtained from the COUNTY. If considered necessary, pressure grouting of the voids will be required. This will generally be required when the diameter of the bore exceeds the outside diameter of the pipe by two inches or more. In the interest of safety, trenching and the parking of equipment should be performed as far as possible from traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the COUNTY, setting out the method for controlling the traffic, placement of the facility, and proper restoration of the roadway. This method must bear the recommendation of the COUNTY.

Parallel facilities must be installed no more than 4 feet inside the right-of-way line and buried a minimum depth of 30 inches below the ditch flow line. The ditch must be backfilled to a density equal to the adjacent soil, and approved by the COUNTY.

- 9. The applicant must agree to refrain from disturbing trees, shrubbery or any part of the landscape without approval of the COUNTY. If it becomes necessary to disturb trees or shrubbery, applicant intentions must be plainly stated in the application, which will include size and kind of trees and shrubs, and disposition during installation.
- 10. Blasting will not be permitted within the highway right-of-way except in unusual cases and only with special approval from the County Engineer.
- 11. The applicant must agree to hold the COUNTY harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.
- 12. Applicant assures that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1973,33 V.S.C. 1334.

13. Contractor for this project B&H Construction - 405.288.2412 , address 301 James Dean Dr., Norman, OK 73072

This permit may be revoked for noncompliance.

Accepted this 24 day of June , 2019 .

Oklahoma Natural Gas Company
Owner of Utility
[Signature]
Authorized Representative of Company

Real Estate Services
Title
Michael Martinovich - 918.831.8325
Contact Person & Phone #

Attest: _____
Secretary

Accepted this _____ day of _____ , 20 _____.

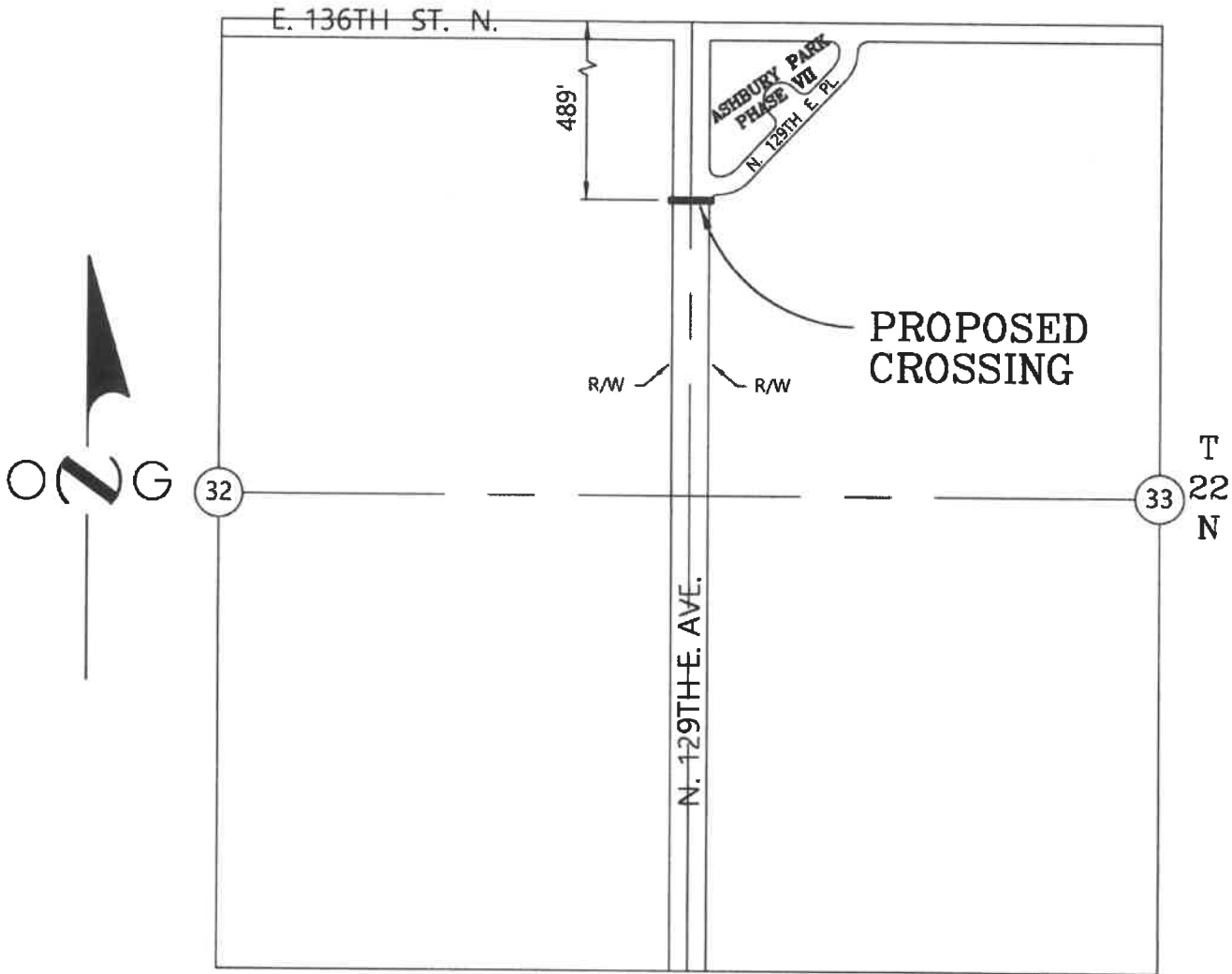
BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

Chairman

Attest: _____
County Clerk

TULSA COUNTY

R 14 E



CROSSING

- * 2 3/8"OD ASTM D2513 PE3408 .64# .216"WT H.D. PIPE INSIDE R/W
- 8 5/8"OD API-5L X-42 22.38# 0.250"WT PIPE OUTSIDE R/W
- BORED 48" MIN BELOW HWY SURFACE
- 48" MIN BELOW DRAINAGE DITCH
- * 500 # MFG MIN TEST PRESSURE
- 100 # ONG MIN TEST PRESSURE
- 30# NORMAL W.P.
- 60# MAX W.P.

0.45 MILES WEST AND 1.09
MILES SOUTH OF JUNCTION OF
US HWY 169 AND ST HWY 20

ASHBURY PARK PHASE VII

OKLAHOMA NATURAL GAS COMPANY		
COLLINSVILLE DISTRIBUTION		
PROPOSED 2" GAS PIPE LINE CROSSING N. 129TH E. AVE.		
DESIGNED -	SURVEY -	DATE 6 - 24 - 19
DRAWN K.E.R.	J.O. 021.052.2980.010294	SCALE NONE
CHECKED K.M.	R/W -	SHEET 1
FILE	DWG. 2980-72-19CP	OF 1

**TULSA
COUNTY
Engineering
Division**

MEMORANDUM

DATE: July 1, 2019

TO: Board of County Commissioners

FROM: Tom Rains, County Engineer



SUBJECT: Utility permit for Oklahoma Natural Gas Company

We present for your approval a utility permit for Oklahoma Natural Gas Company to cross/parallel S 33rd W Ave/W 141st St S approximately 2.00 mi S & 0.93 mi W of the US Hwy 75 & ST Hwy 117.

Installation will be by boring a 4" natural gas pipeline.

TR:bd
Attachments

Original: Michael Willis, County Clerk, for the July 8, 2019 Agenda

TULSA COUNTY
BOARD OF COUNTY COMMISSIONERS

UTILITY PERMIT

NO. _____

TYPE OF INSTALLATION: Natural Gas Pipeline

This authority executed in the original and three copies this _____ day of _____, 20_____

By the Tulsa County Board of Commissioners, hereinafter called the "COUNTY", witnessed:

That the COUNTY does by these presents, grant to:

Applicant Oklahoma Natural Gas Company

Mailing Address 5848 E. 15th St.

City Tulsa State OK Zip 74112

A permit to erect, construct and maintain a natural gas pipeline along, upon or across the hereinafter described County Highway (s) for the purpose of transporting, selling, and using that portion of said County Highway (s) being shown on the attached drawing (s) and further described as follows:

To Cross/Parallel S.33rd W. Ave./W. 141st St. S. approximately 2.00 miles S. & 0.93 miles
Cross or parallel County Highway name or number

miles W. of the US HWY 75 & ST HWY 117 and further described as N/A feet N/A of the
N.E.S.W. Junction or other definite point N.E.S.W.

SE/SW corner of Section 9/10, Township 17N, Range, 12E, Tulsa County.

The installation will be made in the following manner: Boring
(boring, pushing, cut slab, overhead crossing and other description)

Size of Line: 4" Size of Casing: N/A

Exhibit A is a part of this permit.

This permit is granted subject to the following conditions, requirements and covenants, to-wit:

1. Work to be performed on County right-of-way must be under the direction of the Tulsa county Engineer, who must be notified of the time when the work is to begin. Under no circumstances will any work be done on County right-of-way until approval of the Tulsa County Engineer has been obtained.
2. One copy of an approved permit must be kept at the work site for inspection by the Tulsa County Engineer or his representative. Applicant will be required to have an inspector or engineer present at all time during construction to insure that installation is made in accordance with plans.
3. The applicant must agree to hold the COUNTY harmless for any damage (s) or injury (ies) to any person(s) or property (ies) caused by or resulting directly or indirectly from the construction, maintenance, operation or repair of the facilities on, under, or over the County right-of-way and must further agree to reimburse the COUNTY for any repair of any damage to COUNTY facilities caused by the construction and/or operation of the applicant's facility.
4. All work on the County right-of-way is to be done in accordance with the current Standard Specifications for Highway Construction, Oklahoma State Highway Commission, and at the conclusion of such work the right-of-way must be cleaned up and left in a presentable condition. This will include replacing any protective grass cover destroyed by trenching or operation of equipment, and correcting any other damage that may have been caused, as directed by the COUNTY. The applicant shall require the contractor or whoever installs the facilities to deposit with the COUNTY a cashier's check, certified check, cash or bond which is to insure the cost to the COUNTY for restoring the area to its original state, if not restored by the installer. The minimum deposit or bond will be based on fifty cents per lineal foot paralleling the highway, two dollars per lineal foot for boring and five dollars per lineal foot for trenching when trenching is necessary. The measurement to determine the amount of deposit shall be measured along centerline of trench for paralleling roadway, and for boring or trenching the measured centerline of trench from right-of-way line to right-of-way line. After final inspection by the County Engineer's Office, and an additional period of ninety days, the deposit less any amount not used to restore the area shall be returned to the depositor.
5. The applicant must furnish all flagmen, lights, barricades, and warning signs deemed necessary by the COUNTY, during the construction maintenance, or repair of its facilities on the County right-of-way.
6. When notified to do so by the COUNTY, the applicant agrees to make all changes in the facilities on a County right-of-way at the applicant's own expense, unless otherwise provided by law or order of the COUNTY.
7. Clearance above the traffic lanes of the highway at all pole line crossings should comply with applicable safety codes, but will not be less than 20 feet at a temperature of 69 degrees Fahrenheit. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and must be free from weeds and brush within a 5-foot area no more than 4 feet inside the right-of-way line, unless otherwise approved by the COUNTY.
8. All underground crossing of the right-of-way must be encased from right-of-way line to right-of-way line at a minimum depth of 48 inches below the bottom of the surfacing, but not less than 30 inches below the bottom of the ditches, unless otherwise approved by the COUNTY.

All encased crossings must be sealed at both ends and vented outside of right-of-way line. The vents should be sized to allowed proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2-inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. Such markers may be attached to vents or to a right-of-way fence. The markers may be in the owner's standard design, but must identify the owner and size of the facility, and must be erected at a location plainly visible from within the highway right-of-way.

The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and to have a life expectancy equal to or greater than the carrier pipe.

Encasement for underground telephone and power lines, or similar facilities, should comply with the above except for the installation of vents, end seals, and the ability to contain and divert.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with "Special Provisions for the Installation of Underground Pipelines...". This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better, or a minimum of one wall width thicker and the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Nonpressurized facilities, such as sanitary sewer lines, crossing the highway right-of-way may be approved without the use of encasement, if cast iron or material of equal or better quality is used, with the understanding that maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic.

All underground crossings must be installed by boring or pushing or other approved methods. The method and equipment for the installation must be approved by the COUNTY. Wet boring or jetting will not be permitted unless special approval is obtained from the COUNTY. If considered necessary, pressure grouting of the voids will be required. This will generally be required when the diameter of the bore exceeds the outside diameter of the pipe by two inches or more. In the interest of safety, trenching and the parking of equipment should be performed as far as possible from traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the COUNTY, setting out the method for controlling the traffic, placement of the facility, and proper restoration of the roadway. This method must bear the recommendation of the COUNTY.

Parallel facilities must be installed no more than 4 feet inside the right-of-way line and buried a minimum depth of 30 inches below the ditch flow line. The ditch must be backfilled to a density equal to the adjacent soil, and approved by the COUNTY.

- 9. The applicant must agree to refrain from disturbing trees, shrubbery or any part of the landscape without approval of the COUNTY. If it becomes necessary to disturb trees or shrubbery, applicant intentions must be plainly stated in the application, which will include size and kind of trees and shrubs, and disposition during installation.
- 10. Blasting will not be permitted within the highway right-of-way except in unusual cases and only with special approval from the County Engineer.
- 11. The applicant must agree to hold the COUNTY harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.
- 12. Applicant assures that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1973,33 V.S.C. 1334.
- 13. Contractor for this project B&H Construction – 405.288.2412 , address 301 James Dean Dr., Norman, OK 73072

This permit may be revoked for noncompliance.

Accepted this 26th day of June , 20 19 .

Oklahoma Natural Gas Company
Owner of Utility
Michael Martionich
Authorized Representative of Company

Real Estate Services
Title
Michael Martionich - 918.831.8325
Contact Person & Phone #

Attest: _____
Secretary

Accepted this _____ day of _____ , 20 _____.

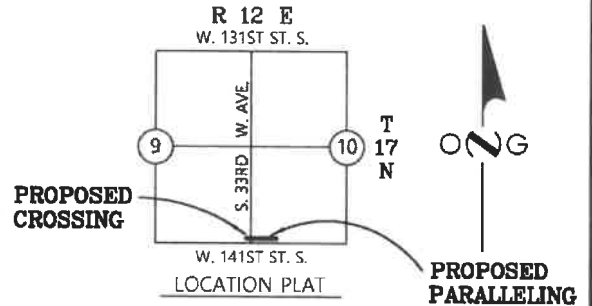
BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

Chairman

Attest: _____
County Clerk

CREEK COUNTY

TULSA COUNTY



EXIST. 4" GAS PIPELINE

SE/4 OF
SECTION 9
T17N, R12E

SW/4 OF
SECTION 10
T17N, R12E

PROPOSED
CROSSING

450'

E.W. SECTION LINE

W. 141ST ST. S.

N.S. SECTION LINE

PROPOSED
PARALLELING

CROSSING (S. 33RD W. AVE.)

- * 4 1/2"OD ASTM D2513 PE3408 2.3# .409"WT H.D. PIPE INSIDE R/W
(100# MFG MAOP)
- 4 1/2"OD ASTM D2513 PE2406 2.17# .391"WT PLASTIC PIPE OUTSIDE R/W
(60# MFG MAOP)
- BORED 48" MIN BELOW HWY SURFACE
48" MIN BELOW DRAINAGE DITCH
- * 1600 # MFG MIN TEST PRESSURE
100 # ONG MIN TEST PRESSURE
30# NORMAL W.P.
60# MAX W.P.

PARALLELING (W. 141ST ST. S.)

- * 450' OF 4 1/2"OD ASTM D2513 PE2406 2.17# .391"WT PLASTIC PIPE
30" MIN COVER
 - * 500 # MFG MIN TEST PRESSURE
100 # ONG MIN TEST PRESSURE
30# NORMAL W.P.
60# MAX W.P.
- 2.00 MILES SOUTH AND 0.93
MILES WEST OF JUNCTION OF
US HWY 75 AND ST HWY 117

1031 W. 141ST ST. S.

OKLAHOMA NATURAL GAS COMPANY

GLENPOOL DISTRIBUTION

PROPOSED 4" GAS PIPE LINE
CROSSING S. 33RD W. AVE. AND
PARALLELING W. 141ST ST. S.

DESIGNED -	SURVEY -	DATE 6 - 25 - 19
DRAWN K.E.R.	J.O. 021.054.2980.010748	SCALE NONE
CHECKED K.M.	R/W -	SHEET 1
FILE	DWG. 2980-75-19CP	OF 1

**TULSA
COUNTY
Engineering
Division**

MEMORANDUM

DATE: July 1, 2019

TO: Board of County Commissioners

FROM: Tom Rains, County Engineer

Tom Rains KIC

SUBJECT: Travel Request for Eddy Barclay

This office is requesting permission to send Eddy Barclay, District One, to the ACCO Summer Conference July 31 – Aug 1, 2019 in Norman, Oklahoma.

The costs should not exceed \$ 500.00 and funding is available.

TR: bd

Original: Michael Willis, County Clerk, for the July 8, 2019 Agenda

Tom Rains

From: Eddy Barclay
Sent: Monday, July 01, 2019 11:59 AM
To: Tom Rains; Harry Creech
Cc: Stan Sallee
Subject: ACCO Summer conference

I am requesting travel to attend the ACCO Summer Conference in Norman Oklahoma on July 31- Aug 1-2019 . Cost not to exceed \$500.00 and funding is available.

Thanks
Eddy



Eddy Barclay
Tulsa County Highway District 1
Superintendent
3801 N Harvard
Tulsa Ok 74115
918-591-6021

The information in this e-mail message (including any information contained in attachments hereto) is intended only for use of the addressee. This e-mail message may contain confidential or privileged information. If you receive this e-mail message unintentionally, please notify the sender promptly and then delete this message. E-mail transmission is not guaranteed to be secured or error free. The sender is in no way liable for any errors or omissions in the content of this e-mail message, which may arise as a result of e-mail transmission. E-mails, text messages, and other electronic communications made or received in connection with the conducting of public business, the expenditure of public funds, or the administration of public property are subject to the Oklahoma Open Records Act and the Records Management Act.

MEMORANDUM

June 28, 2019

To: Karen Keith, Chair, BOCC
From: Kathy Burrows, Director Human Resources
Subject: Oklahoma Safety Council Conference July 11-12



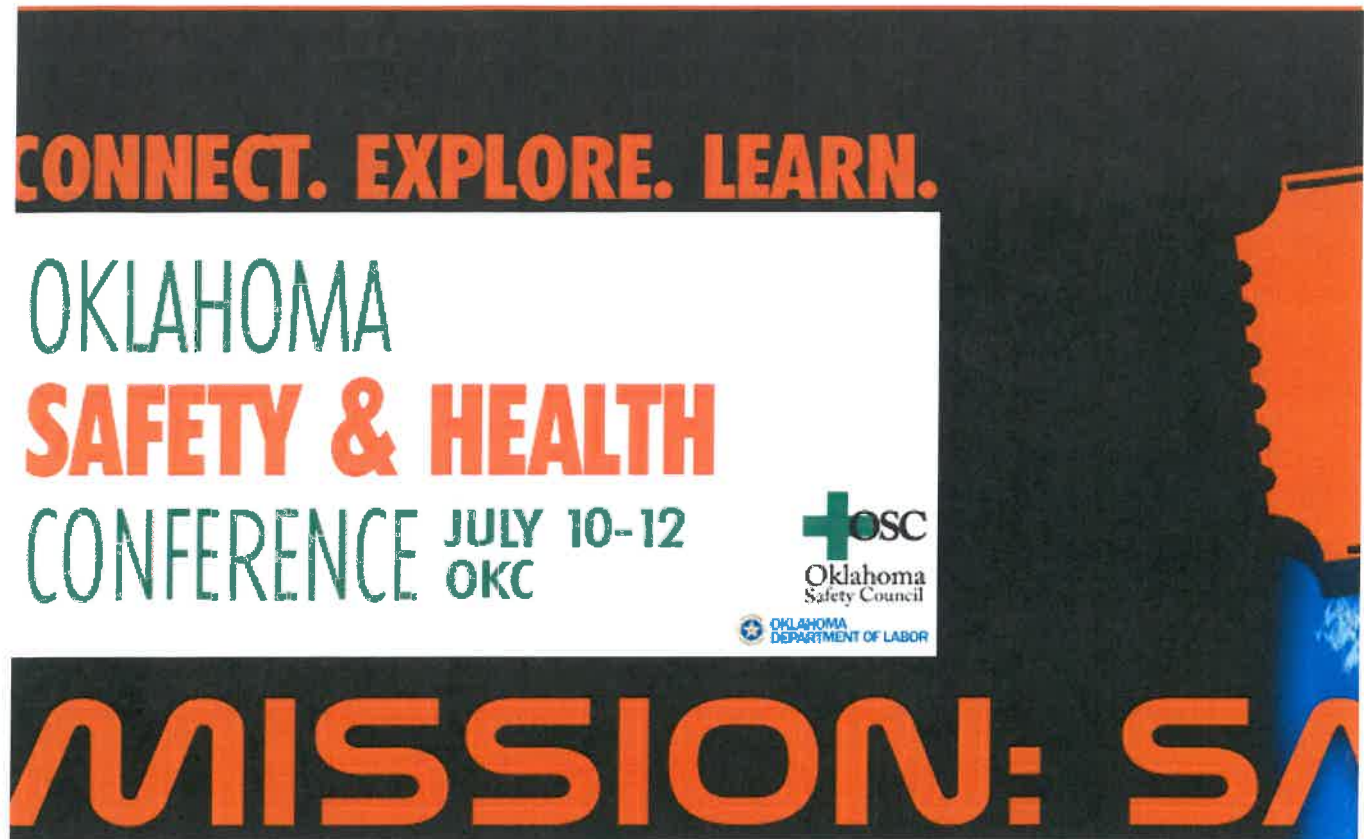
I respectfully request the Board's authorization for Mitch Robinson to attend the 2019 Oklahoma Safety Council on July 11 - 12, 2019 in Oklahoma City.

Documentation is attached for your review. Funds required will be \$0 for the registration fees. \$173 for lodging. All funds of \$173 are available within our current budget. Please cause this item to be placed on the next Board of County Commissioners meeting for review and approval.

Thank you in advance for your assistance. If you have any questions please let me know.

Attachments

KB/laf



2019 Oklahoma Safety & Health Conference and Expo

July 11, Renaissance Oklahoma City Convention Center Hotel

Mission: Safety #SafelyGo

Welcome to the 2019 Oklahoma Safety & Health Conference (OSHC)! Thank you for joining the Oklahoma Safety Council (OSC) and the Oklahoma Department of Labor (ODOL) at the largest premier safety and health conference in Oklahoma. This year's

theme, **Mission: Safety #SafelyGo** highlights the practices and measures that companies and professionals need to take to ensure everyone makes it home safely each day.

For over 50 years, the OSHC has provided a unique opportunity for safety and health professionals to share best practices, resources and experiences with colleagues and to discuss views and concerns with a wide range of stakeholders.

Please join us to learn, be inspired and network with your peers. This conference is well worth your time and investment. We look forward to seeing you in Oklahoma City!

**Event Hotel: Renaissance Oklahoma City | 10 N Broadway Ave,
Oklahoma City, OK 73102**

**Event Venue: Upper Level of Cox Convention Center | 1 Myriad
Gardens, Oklahoma City, OK 73102**

[Register](#)

**Oklahoma City**

2400 S. Vermont Ave.

Oklahoma City, Oklahoma 73108

Phone: [\(405\) 848-8626](tel:(405)848-8626)

Toll Free: [\(800\)-580-SAFT\(7238\)](tel:800-580-SAFT(7238))

Tulsa

9810 E. 42nd St. S. Ste 205 Seminole Bldg.

Tulsa, Oklahoma 74146

Phone: [\(918\) 622-4771](tel:(918)622-4771)

Toll Free: [\(866\) 622-4771](tel:(866)622-4771)

Hugo Satellite OSC Office

2689 US 70 Hwy

Hugo, OK 74743

Phone: [\(580\) 326-9417](tel:(580)326-9417)

Training

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[Alive At 25](#)

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MEMORANDUM

June 26, 2019

To: Karen Keith, Chair, BOCC
From: Kathy Burrows, Director, Human Resources
Subject: FMLA Compliance Update
July 23, 2019, in Tulsa, Oklahoma

 KK

I respectfully request the Board's authorization for Teri Snow to attend the 2019 FMLA Compliance Update Seminar on July 23, 2019, in Tulsa, Oklahoma. Documentation is attached for your review. Funds required will be \$199.00 for the registration fee only. All funds are available within our current budget. Please cause this item to be placed on the next Board of County Commissioners meeting for review and approval.

Thank you in advance for your assistance. If you have any questions please let me know.

Attachments

KB/ts

Enrollment Fee

\$199
per person

**Train more
for less**



When 3 enroll, a 4th is FREE.

Group discount: When three enroll from your organization, a fourth attends FREE. Group discounts apply to paid registrations only, for attendance at the same scheduled event, and cannot be used for STAR12 enrollments.

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To Enroll ...



Register online at
NationalSeminarsTraining.com/FMLA



Call toll-free 1-800-258-7246

Registration Information

Check-in begins at 8:15 a.m. The workshop schedule is 9 a.m. to 4 p.m. Lunch is on your own.

Cancellations and substitutions. Cancellations received up to five working days before the seminar are refundable, minus a \$10 registration service charge. After that, cancellations are subject to the entire seminar fee, which you may apply toward a future seminar. Please note that if you don't cancel and don't attend, you are still responsible for payment. Substitutions may be made at any time.

CEUs: Continuing education credit may be recognized by your professional board. Contact your own board to find out what's required. You may also call us at 1-800-258-7246 for additional assistance.

Tax deduction: The expense of continuing education, when taken to maintain and improve professional skills, is tax deductible. Please contact your accountant for complete details.

Workshop Schedule

Baton Rouge, LA

July 16
Holiday Inn South
9940 Airline Highway
(#300743)

Fayetteville, AR

July 22
Courtyard by Marriott
600 E. Van Asche Drive
(#302310)

Hot Springs, AR

July 18
The Arlington Resort Hotel
239 Central Avenue
(#302311)

Little Rock, AR

July 19
Comfort Inn Presidential
707 Interstate 30, Frontage Rd.
(#302312)

New Orleans, LA

July 15
Embassy Suites Convention Ctr.
315 Julia Street
(#300744)

Oklahoma City, OK

July 24
Embassy Suites Airport
1815 S. Meridian
(#302315)

Shreveport, LA

July 17
Homewood Suites Shreveport
5485 Financial Plaza
(#302333)

Tulsa, OK

July 23
Doubletree Hotel Downtown
616 W. Seventh Street
(#302316)

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

Building Operations

Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Coats, Amanda 10001900 505010				Regular	Day Porter II H628 - Loc. 1043	B	\$2,001.19	7/1/2019



STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED
2019 JUL -2 PM 12:52
MICHAEL MILLIS
TULSA COUNTY CLERK

*Separation report required when this action applies to a Board of County Commissioner's employee.

Department Head

July 1, 2019

Date

7/2/19

Date

Human Resources Director

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

Building Operations

Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

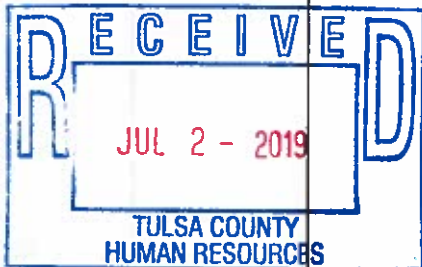
PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
BRACHTEL, TIMOTHY 10001925-505539	17056	ELECTRICIAN II G741- Loc. 1042	\$2,674.32	TRANSFER TO SHERIFF'S OFFICE				7/15/2019



TULSA COUNTY CLERK

MICHAEL MILLIS

2019 JUL -2 PM 12:52

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

*Separation report required when this action applies to a Board of County Commissioner's employee.

Department Head

Date

Date

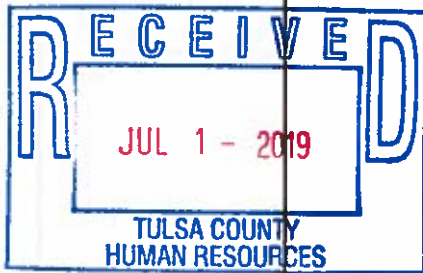
Human Resources Director

TULSA COUNTY
REQUEST FOR PERSONNEL ACTIONHIGHWAY-CONSTRUCTION
DEPARTMENT

PLEASE TYPE IN ONE OF THE FOLLOWING ACTIONS UNDER NATURE OF ACTION

APPOINTMENTS
REGULAR
PART-TIME
TEMPORARY
PROBATIONARY*SEPARATIONS
*RESIGNATION *RETIREMENT
*DISCHARGE *DEATH
*REDUCTION IN FORCE
*END OF TEMPORARY EMPLOYMENTCHANGES
INCREASE
DEMOTION
CLASSIFICATION
ADJUSTMENTOTHER
LEAVE OF ABSENCE
REHIRE
TRANSFER

NAME ORG AND ACCT. NO.	EMPLOYEE ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE AND JOB TITLE CODE	GRADE	DEPT. SA	NEW SALARY	EFFECTIVE DATE
LEE JERRY 30002325-505010	10310	HWY MECHANIC II G026	\$4,145.39	BEGIN FMLA WITH PAY		D	HWY CONST		06/17/19
MCGILL PERRY 30002325-505010	14404	HWY OPERATOR I G005	\$3,083.85	BEGIN FMLA WITH PAY		C	HWY CONST		06/24/19

TULSA COUNTY CLERK
MICHAEL WILLIS

2019 JUL -2 PM 12:52

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

* SEPARATION AND COBRA REPORT REQUIRED WHEN THIS ACTION APPLIES TO A BOARD OF COUNTY COMMISSIONER'S EMPLOYEE

DEPARTMENT HEAD

7-1-19
DATE

7/2/19
DATE

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

HWY. DISTRICT 2

Department

Please write in one of the following actions under "nature of action"

APPOINTMENTS

Regular
Part-time
Temporary
On-call

OFFICE USE ONLY

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer

NAME and ORG. and OBJECT NO.	MUNIS I.D.	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
RAY, JOHN AARON 30002335-505010	*1403			NEW HIRE - REGULAR	HWY. CREWMAN II G 175	B	\$ 1,870.27	7/1/2019

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED
MICHAEL MILLIS
TULSA COUNTY CLERK
2019 JUL -2 PM 12:52

*Separation report required when this action applies to a Board of County Commissioner's employee

James Scott Gray

Department Head

7-1-19
Date

7/2/19
Date

Kathy Bruner

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

2019 JUL -2 PM 12: 52

Tulsa County Park Department

Department

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

Please write in one of following actions under "nature of action".

PAY CHANGES

Performance Increase

Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCOUNT	Employee NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Hesterlee, Danny 002575-505010	10043	Area Mnce. Supervisor La Fortune - 1224 C153	\$5,481.31	End of Int. FMLA w/pay		70		6/28/19
Knighton, Malachi 10002575-505040	18363	Umpire O'Brien-1235 E535	\$10.00	End of Temp. Emp.		A		06/28/19
Williams, Jaden 10002575-505040	18364	Umpire O'Brien-1235 E535	\$10.00	End of Temp Emp.		A		06/28/19
Halliwil, Craig 10002575-505040	17259	Umpire Chandler - 1232 E535	\$10.00	No Show		A		06/28/19
Winters, Victoria 10002575-505030	14769	Cook/Cashier S. Lakes - 1237 H146	\$8.50	Resignation		A		07/01/19

Department Head

7/2/2019

Date

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

Tulsa County Park Department

Department

Please write in one of following actions under "nature of action".

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion-Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCOUNT	Employee NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Prater, Megan 10002575-505040	17420	Concessions S. Lakes - 1237 H168	\$8.50	End of Temp Emp.		A		06/30/19
Kupiec, Cassidy 10002575-505040 chng to 10002575-505010	18505	Cook/Cashier La Fortune - 1234 H146	\$7.50	Promotion	Asst. Rest. Suprv. La Fortune - 1224 E330	30	\$1,890.47	07/01/19
Lee, Janet 10002575-505010	15895	Bookkeeper II Parks - 1220 F123	\$2,378.49	Return from Int. FMLA w/o pay		40		07/08/19

* Separation report required when this action applies to a Board of County Commissioner's employees.


Department Head

~~6/19/2019~~
7/2/2019

7/2/19
Date



*Tallgrass Office Park
7910 South 101st East Avenue
Tulsa, Oklahoma 74133
Phone: (918) 495-1550
Fax: (918) 495-1624
E-Mail: JKJRealty@JKJCo.com*



REALTY COMPANY

June 11, 2019

Tulsa City County Health Department
8120 E. 126th Street
Bixby, Oklahoma 74008

Re: Letter Agreement for Lease Renewal
8120 E. 126th Street, Bixby, Oklahoma
Tenant - Tulsa City County Health Department
Landlord - JKJ Cornerstone, LLC

Tulsa City County Health Department Representative:

The purpose of this letter is to set forth the terms and conditions of the renewal of the existing Standard Lease For 126 Shopping Center, by and between JKJ Cornerstone, L.L.C. and Tulsa City County Health Department, as Tenant, dated December 27, 2004, for an initial lease term commencing February 1, 2005 and ending January 31, 2006, and renewals as follows:

- 12 months commencing February 1, 2006 and terminating on January 31, 2007,
- 12 months commencing February 1, 2007 and terminating January 31, 2008,
- 12 months commencing February 1, 2008 and terminating January 31, 2009,
- 12 months commencing February 1, 2009 and terminating January 31, 2010,
- 12 months commencing February 1, 2010 and terminating January 31, 2011,
- 12 months commencing February 1, 2011 and terminating January 31, 2012,
- 12 months commencing February 1, 2012 and terminating January 31, 2013,
- 6 months commencing February 1, 2013 and terminating July 31, 2013,
- 6 months commencing August 1, 2013 and terminating January 31, 2014,
- 5 months commencing February 1, 2014 and terminating June 30, 2014,
- 12 months commencing July 1, 2014 and terminating June 30, 2015,
- 12 months commencing July 1, 2015 and terminating June 30, 2016,
- 12 months commencing July 1, 2016 and terminating June 30, 2017,
- 12 months commencing July 1, 2018 and terminating June 30, 2019,

and now a renewal term of twelve (12) months commencing July 1, 2019 and terminating June 30, 2020.

1. **Rent:**

The square feet of the Leased Premises is stipulated to be 1,265 square feet.

The Rent for the renewal term is as follows:

From July 1, 2019 through June 30, 2020, \$1,200.00 per month/\$14,400.00 for this period.

A handwritten signature in black ink, located in the bottom right corner of the page.

Rent shall be mailed to:

JKJ Cornerstone, L.L.C.
7910 South 101st East Avenue
Tulsa, Oklahoma 74133

2. **Renewal Option:**

Provided that Tenant is in good standing under this Lease and this Lease is in full force and effect and shall not previously been terminated and that Tenant shall not be in default under any of the terms or conditions hereof, Tenant shall have the option to extend the term of this Lease, upon ninety (90) days' written notice to the Landlord of the exercise of such option prior to the expiration of this renewal Lease term, for two (2) additional terms of one (1) year each to commence upon the expiration of this renewal term hereof, upon the same terms and conditions, and except there are no additional renewal terms thereof.

As used herein, the word "term" shall include the original Lease term and any renewal term of such Lease.

All other terms and conditions of the existing lease shall remain in full force and effect as a part of this renewal agreement.

If this meets with your full understanding and approval, please indicate the same with your signature in the space provided below, keeping one copy and returning all other originals to my office for signature by the Landlord. We will return a fully executed original to your office.

As always, we appreciate your continued presence in the 126 Shopping Center.

Sincerely,

JKJ Realty Company



Jordan K. James
President



Tulsa City County Health Department
June 17, 2019
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AGREED AND ACCEPTED as of June ²⁵25, 2019.

TENANT:

Tulsa City County Health Department

By: Bruce Dart Bruce Dart
2019.06.28 10:57:04
-05'00'
Bruce Dart, Executive Director

Approved as to Form:

By: Chanteau Orr
Chanteau Orr, Attorney for
Tulsa City-County Health Department

LANDLORD:

JKJ Cornerstone, LLC

By: Bart C. James
Bart C. James, Manager

TULSA COUNTY
REQUEST FOR PERSONNEL ACTION
Tulsa City-County Health Department

Page 1 of 1

Please write in one of the following actions under "nature of action"

APPOINTMENTS - New Hire (RFT) - New Hire (RPT) - T/H - Rehire - Reclassification - Promotion		SEPARATIONS - Resignation - Retirement - End of Temporary Assignment - Termination - Death - Reduction in Force			OTHER - LOA - Lateral Transfer - PDIP - LWOP - FMLA/LWOP - Org Change - Probationary Increase			
ORG. and ACCT. No.	SS# / COUNTY ID#	PRESENT TITLE & JOB CODE NO.	MONTHLY	NATURE OF ACTION	NEW TITLE & JOB CODE NO.	GRADE	MONTHLY	EFFECTIVE DATE
All RFT/RPT Employees				3% Cost of Living Increase (See Attached List of RFT/RPT Employees - 7 Pages)				7/1/2019

* Separation report required when this action applies to a Board of County Commissioner's employee.

Bruce Dart, Executive Director

7/5/2019

Form 471 (Rev. 04/2017)

3% COST OF LIVING INCREASE - 2019 (RFT/RPT THD EMPLOYEES)

Employee Name	Current Salary	Increase	New Salary
Abbott, Sunny	4,590.00	137.70	4,727.70
Acosta-Willis, Clara	3,311.27	99.34	3,410.61
Adibi, Michelle	3,649.04	109.47	3,758.51
Allen, Karon	2,752.71	82.58	2,835.29
Almader-Quiroz, Cristi	3,614.69	108.44	3,723.13
Alvarez, Ingrid	3,460.83	103.82	3,564.65
Alvarez, Laura	2,759.41	82.78	2,842.19
Andalon, Maria	2,622.74	78.68	2,701.42
Anderson, Dashondra	2,330.10	69.90	2,400.00
Antwine, DeAndra	4,171.06	125.13	4,296.19
Anyanwu, Uzoma	3,847.21	115.42	3,962.63
Austin, Adam	4,156.17	124.69	4,280.86
Austin, Trina	2,380.01	71.40	2,451.41
Autry, Todd	3,673.56	110.21	3,783.77
Avey, Michael	3,750.00	112.50	3,862.50
Avila, Alejandra	2,521.44	75.64	2,597.08
Baker, Bobby	2,646.79	79.40	2,726.19
Baker, Merri	4,338.09	130.14	4,468.23
Barnes, Lulonda	2,497.39	74.92	2,572.31
Barnes, Sharon	3,519.33	105.58	3,624.91
Barragan, Maria	2,330.10	69.90	2,400.00
Baxter, Allen	4,972.26	149.17	5,121.43
Beall, Cathy	3,415.21	102.46	3,517.67
Berger-Olinger, Terri	4,346.76	130.40	4,477.16
Berson, Connie	3,914.48	117.43	4,031.91
Bittner, DeeDra	2,497.29	74.92	2,572.21
Blanchard, Nancy	2,572.07	77.16	2,649.23
Bolanos, Mirta	3,158.78	94.76	3,253.54
Boyce, Jharai	3,847.86	115.44	3,963.30
Braun, Sandra	4,289.86	128.70	4,418.56
Brecher, Joan	4,170.85	125.13	4,295.98
Brice, Amy	4,126.50	123.80	4,250.30
Bryant, Deedra	3,062.71	91.88	3,154.59
Buansing, Tawi	2,593.97	77.82	2,671.79
Buffington, Scott	7,807.40	234.22	8,041.62
Bull, Stephan	4,214.88	126.45	4,341.33
Burch, David	2,452.79	73.58	2,526.37
Burgan, Amanda	4,430.96	132.93	4,563.89
Burk, Whitney	7,286.96	218.61	7,505.57
Burke, Allison	3,816.41	114.49	3,930.90
Burkhart, Miriam	3,525.02	105.75	3,630.77
Bussell, Cynthia	3,588.61	107.66	3,696.27
Buster, Andrew	3,750.00	112.50	3,862.50
Butchee, Brenda	5,959.17	178.78	6,137.95
Butler, Vincent	4,306.33	129.19	4,435.52
Cabrera, Ashlee	3,340.38	100.21	3,440.59
Calderon, Maria	3,065.99	91.98	3,157.97

Effective 7/1/19

Carroll, Leslie	6,137.33	184.12	6,321.45	
Carter, Christopher	3,509.41	105.28	3,614.69	
Carter, Mary	3,016.90	90.51	3,107.41	
Carter, Sierra	3,868.10	116.04	3,984.14	
Castro, Shirley	2,936.65	88.10	3,024.75	
Ceballos, Ruth	1,635.58	49.07	1,684.65	
Ceja-Martinez, Yvette	2,400.00	72.00	2,472.00	
Cichon, Kelly	2,766.40	82.99	2,849.39	
Clemons, Renita	3,509.41	105.28	3,614.69	
Cobillas, Suson	3,171.95	95.16	3,267.11	
Condley, Matthew	3,687.35	110.62	3,797.97	
Coonfield, Michelle	4,877.72	146.33	5,024.05	
Cooper, Terri	4,073.87	122.22	4,196.09	
Cosio-Gonzalez, Jimena	2,521.44	75.64	2,597.08	
Cox, Angel	4,422.46	132.67	4,555.13	
Cox, Michael	3,599.95	108.00	3,707.95	
Crabtree, Kathryn	5,700.23	171.01	5,871.24	
Crockett, Elmer	2,906.04	87.18	2,993.22	
Culler, Shannon	4,775.13	143.25	4,918.38	
Cupples, Rosaline	3,755.06	112.65	3,867.71	
Cutright, Ashley	3,341.93	100.26	3,442.19	
Daniel, Charley	4,801.74	144.05	4,945.79	
Dart, Bruce	17,092.00		17,604.75	Note: Please use this salary.
Davila-Castro, Imelda	2,622.27	78.67	2,700.94	
Davis, Ashley	4,230.60	126.92	4,357.52	
Dehart, Letitia	5,810.44	174.31	5,984.75	
DeLeon, Lucia	2,596.80	77.90	2,674.70	
Diaz, Lupe	4,217.42	126.52	4,343.94	
Dindy, Bernard	5,841.12	175.23	6,016.35	
Dixon, Amanda	3,918.99	117.57	4,036.56	
Ducotey, Chris	4,433.71	133.01	4,566.72	
Dugan, David	5,721.34	171.64	5,892.98	
Duggirala, Venkata	5,828.00	174.84	6,002.84	
Dupre, Drew	4,171.06	125.13	4,296.19	
Easton, Patricia	4,016.28	120.49	4,136.77	
Edmonds, Christina	5,686.01	170.58	5,856.59	
Elias, Kristy	4,587.51	137.63	4,725.14	
Elliott, Jeri	4,897.74	146.93	5,044.67	
Englehart, Heather	2,568.12	77.04	2,645.16	
Esparza, Mayra	2,400.00	72.00	2,472.00	
Etgen, Alicia	6,447.36	193.42	6,640.78	
Ezell, Kitty	2,697.67	80.93	2,778.60	
Fariyike, Shawna	2,679.03	80.37	2,759.40	
Figueroa, Marta	2,521.41	75.64	2,597.05	
Findley, Christine	2,803.66	84.11	2,887.77	
Finley, Judith	1,278.87	38.37	1,317.24	
Flewellen, Payton	4,089.53	122.69	4,212.22	
Flint, Sylvia	2,380.01	71.40	2,451.41	
Floyd, Billy	3,424.93	102.75	3,527.68	

Floyd, Leslie	4,089.53	122.69	4,212.22
Ford, Stephanie	4,225.71	126.77	4,352.48
Foster, Tiffany	2,496.96	74.91	2,571.87
Francetic, Paul	6,503.89	195.12	6,699.01
Frias-Molina, Lucero	2,571.87	77.16	2,649.03
Fry, Larry	2,294.30	68.83	2,363.13
Fryhover, Randy	3,014.13	90.42	3,104.55
Fullerton, Amanda	4,016.27	120.49	4,136.76
Garcia, Mical	4,042.85	121.29	4,164.14
Geisinger-Hamilton, Karri	2,625.93	78.78	2,704.71
George, Faline	3,348.30	100.45	3,448.75
Gil-Arechaga, Lourdes	3,077.36	92.32	3,169.68
Gilmore, Jim	5,381.80	161.45	5,543.25
Gilton, Denise	3,579.60	107.39	3,686.99
Glover, Shakira	2,679.03	80.37	2,759.40
Gomez, Dora	3,286.05	98.58	3,384.63
Gonzalez, Anabel	3,212.16	96.36	3,308.52
Gonzalez-Campos, Xitlaly	2,710.02	81.30	2,791.32
Graff, Barbara	4,296.48	128.89	4,425.37
Grant, Jennifer	3,579.72	107.39	3,687.11
Greenquist, Aaron	3,595.53	107.87	3,703.40
Gregg, Delana	7,153.98	214.62	7,368.60
Grinnan, Anne	3,340.38	100.21	3,440.59
Guevara-Robles, Jessica	2,830.19	84.91	2,915.10
Guillen, Melissa	3,207.97	96.24	3,304.21
Gutierrez-Orellana, Esther	2,521.44	75.64	2,597.08
Hall, Kenneth	2,253.29	67.60	2,320.89
Hall-Harper, Vanessa	5,473.37	164.20	5,637.57
Hamilton, Sharon	4,889.29	146.68	5,035.97
Hammond, Lindsey	4,254.75	127.64	4,382.39
Harris, Bria	2,451.41	73.54	2,524.95
Harris, Tanya	5,344.24	160.33	5,504.57
Hawkins, Sandra	1,336.26	40.09	1,376.35
Haynes, Priscilla	7,854.51	235.64	8,090.15
Henin, Darren	3,340.38	100.21	3,440.59
Henrichs, Amanda	3,595.52	107.87	3,703.39
Hernandez, Guadalupe	3,212.16	96.36	3,308.52
Herrera, Angelica	2,448.00	73.44	2,521.44
Hiatt, Yolonda	3,357.35	100.72	3,458.07
Hilton, DeBrena	5,798.90	173.97	5,972.87
Hilton, Patrick	1,501.25	45.04	1,546.29
Hiner, Cherlyn	4,336.11	130.08	4,466.19
Hollecker, Jennifer	3,677.10	110.31	3,787.41
Holley, Marquis	3,340.38	100.21	3,440.59
Holt, Pam	6,028.61	180.86	6,209.47
Hood, Samantha	3,929.24	117.88	4,047.12
Horn-Speck, Melissa	3,792.41	113.77	3,906.18
Huntington, Lisa	4,346.74	130.40	4,477.14
Hutton, Karla	5,115.28	153.46	5,268.74

Ibarra, Omar	3,405.69	102.17	3,507.86
Ikpe, Katrena	2,376.70	71.30	2,448.00
Ilardi, Frank	2,689.31	80.68	2,769.99
Iverson, Ragina	4,003.83	120.11	4,123.94
Ivey, Raganald	14,370.25	431.11	14,801.36
Jackson, Marnie	3,577.53	107.33	3,684.86
Jennings, Beverly	4,380.63	131.42	4,512.05
Johnson, Javahna	2,737.11	82.11	2,819.22
Johnson, Michelle	4,134.67	124.04	4,258.71
Just, Lori	4,219.48	126.58	4,346.06
Kam, Esther	2,898.75	86.96	2,985.71
Kappel, Cindy	3,112.99	93.39	3,206.38
Kasika, Rachel	4,386.39	131.59	4,517.98
Kelly, Joyce	2,448.42	73.45	2,521.87
Kramer, Dava	4,500.00	135.00	4,635.00
Kupiec, Heaven	3,592.14	107.76	3,699.90
Lackey, Stacy	4,398.00	131.94	4,529.94
Lerma, Sonia	3,645.18	109.36	3,754.54
Lewis, Alma	2,570.84	77.13	2,647.97
Lian, Ngur	2,798.84	83.97	2,882.81
Long, Jeny	2,675.76	80.27	2,756.03
Lopez-Gomez, Maria	2,400.00	72.00	2,472.00
Lopez-Gonzalez, Veronica	2,521.44	75.64	2,597.08
Love, Corey	4,562.36	136.87	4,699.23
Lun, Awi	2,644.19	79.33	2,723.52
Luther, Rachael	4,171.32	125.14	4,296.46
Macias, Deyci	2,619.39	78.58	2,697.97
Maples, Veronica	3,306.49	99.19	3,405.68
Martin, Elizabeth	3,579.95	107.40	3,687.35
McAfee, Tammy	2,560.94	76.83	2,637.77
McConnell, Angela	3,303.17	99.10	3,402.27
McDonald, Randi	4,768.46	143.05	4,911.51
McFarland, Marcella	2,469.02	74.07	2,543.09
McGregor, Alan-Mical	3,525.03	105.75	3,630.78
Meador, Michael	4,343.76	130.31	4,474.07
Mercado-Avila, Carlos	4,123.75	123.71	4,247.46
Mills, Taylor	3,509.40	105.28	3,614.68
Mireles, Maria	2,400.00	72.00	2,472.00
Mireles, Ronda	2,521.89	75.66	2,597.55
Moore, Kaitlin	4,171.32	125.14	4,296.46
Moran, Nancy	2,712.39	81.37	2,793.76
Morrison, Michael	3,901.33	117.04	4,018.37
Morrow, Darrell	3,925.01	117.75	4,042.76
Muralidharan, Roshini	4,180.89	125.43	4,306.32
Myscofski, Richard	5,844.51	175.34	6,019.85
Navarette, Maribel	2,521.79	75.65	2,597.44
Ndhlovu, Catherine	4,676.05	140.28	4,816.33
New, Lacey	4,003.61	120.11	4,123.72
Newman, Casey	4,445.42	133.36	4,578.78

Neyra, Meliza	4,042.85	121.29	4,164.14
Ngouan, Felix	3,847.56	115.43	3,962.99
Nguyen, Tony	4,156.17	124.69	4,280.86
Niemitalo, Ellen	5,573.72	167.21	5,740.93
Nofal, Nedal	4,293.20	128.80	4,422.00
Norrid, Amber	3,118.58	93.56	3,212.14
Nutt, Elizabeth	9,801.15	294.03	10,095.18
Okeyo, Tania	3238.01 ← 3,237.95	97.14	3,335.09 → 3335.15
Orona, Isabel	3,153.32	94.60	3,247.92
Orr, Chanteau	8,302.64	249.08	8,551.72
Pando, Ariana	2,521.79	75.65	2,597.44
Parks, Megan	3,650.43	109.51	3,759.94
Parra, Bridget	4,336.97	130.11	4,467.08
Pasley-Richards, Erika	4,200.00	126.00	4,326.00
Patton, Mari	2,931.54	87.95	3,019.49
Peel, Joann	3,984.59	119.54	4,104.13
Pelton, Leslie	4,219.46	126.58	4,346.04
Persson, Isaiah	4,137.17	124.12	4,261.29
Peterson, Richard	4,230.60	126.92	4,357.52
Peterson, Tara	2,500.00	75.00	2,575.00
Pfannenstiel, Kyla	5,000.00	150.00	5,150.00
Phillips, Felicia	2,819.59	84.59	2,904.18
Podolak, Lisa	3,832.26	114.97	3,947.23
Portillo, Romelia	2,495.41	74.86	2,570.27
Potter, Marcus	2,253.29	67.60	2,320.89
Pruett, Ana	2,621.12	78.63	2,699.75
Pulido-Tesillo, Esmeralda	2,521.87	75.66	2,597.53
Pulse, James	3,211.62	96.35	3,307.97
Pulse, Sarah	3,291.15	98.73	3,389.88
Quach, Sara	2,330.10	69.90	2,400.00
Quijada- Cabrera, Nathalie	2,521.44	75.64	2,597.08
Rains, Cynthia	3,383.21	101.50	3,484.71
Ramirez, Juan	2,490.50	74.72	2,565.22
Rask, Pamela	7,531.17	225.94	7,757.11
Reed, JaVonna	2,451.41	73.54	2,524.95
Repack, Norma	2,570.84	77.13	2,647.97
Rice, Jessica	4,344.86	130.35	4,475.21
Richardson, Margaret	3,648.92	109.47	3,758.39
Ricks, Lisa	2,518.40	75.55	2,593.95
Riley, Ausha	3,787.16	113.61	3,900.77
Ring, Kristi	2,201.94	66.06	2,268.00
Rivera-Torres, Maryelda	2,521.41	75.64	2,597.05
Robison, Kayla	3,298.69	98.96	3,397.65
Rodriguez, Clement	5,778.30	173.35	5,951.65
Rodriguez, Diana	2,575.00	77.25	2,652.25
Rodriguez, Sara	3,905.92	117.18	4,023.10
Rodriquez, Kimberly	3,125.54	93.77	3,219.31
Rogers, Monica	1,275.14	38.25	1,313.39
Roman, Karen	2,714.79	81.44	2,796.23

Roth, Roger	4,992.48	149.77	5,142.25
Saldivar, Palmira	2,847.16	85.41	2,932.57
Salgado-Garay, Daisy	2,674.72	80.24	2,754.96
Sanchez DeTagle Herrera, Rosalinda	2,339.12	70.17	2,409.29
Sanchez, Micheal	4,782.06	143.46	4,925.52
Sandoval, Iveth	2,593.80	77.81	2,671.61
Savage, Judy	3,574.41	107.23	3,681.64
Seitz, Lindy	4,328.55	129.86	4,458.41
Sells, Dana	3,787.19	113.62	3,900.81
Sellu, Edward	3,340.38	100.21	3,440.59
Seo, Ha	4,089.53	122.69	4,212.22
Shakya, Abhishek	3,924.16	117.72	4,041.88
Shaw, Lela	3,060.52	91.82	3,152.34
Shea, Roxana	3,643.66	109.31	3,752.97
Shoubaki, Taher	2,448.00	73.44	2,521.44
Smith, Paula	7,144.08	214.32	7,358.40
Smith, Steven	3,525.03	105.75	3,630.78
Smithwick, Donna	4,302.19	129.07	4,431.26
Snodgrass, Terrice	3,603.66	108.11	3,711.77
Soriano-Torres, Dorian	2,521.44	75.64	2,597.08
Speight, Ricky	2,457.25	73.72	2,530.97
Splawn, James	4,872.12	146.16	5,018.28
Springs, Leslie	3,722.03	111.66	3,833.69
Steele, Stephan	3,847.86	115.44	3,963.30
Stephen, Ijeoma	4,003.63	120.11	4,123.74
Stephens, Leanne	6,967.94	209.04	7,176.98
Stoddard, YuDonn	3,907.88	117.24	4,025.12
Stotts, Megan	2,294.37	68.83	2,363.20
Stotts, Nickolas	2,601.81	78.05	2,679.86
Sullivan, Cathleen	6,849.97	205.50	7,055.47
Suns, Carrie	5,694.53	170.84	5,865.37
Swanson, Lois	4,620.05	138.60	4,758.65
Sweezey, Glenda	3,333.89	100.02	3,433.91
Tavizon, Rosa	3,834.00	115.02	3,949.02
Taylor, Dana	4,806.11	144.18	4,950.29
Thawng, Jamie	4,500.00	135.00	4,635.00
Thomas, Donya	3,517.51	105.53	3,623.04
Thomas, Madison	3,600.00	108.00	3,708.00
Thompson, Ashley	4,806.67	144.20	4,950.87
Thompson, Jill	2,958.34	88.75	3,047.09
Tillman, Stephanie	4,301.90	129.06	4,430.96
Tippit, Brandi	2,937.99	88.14	3,026.13
Toothaker, Samantha	3,709.58	111.29	3,820.87
Tselee,, Clayton	3,863.91	115.92	3,979.83
Turner, Kathleen	4,769.89	143.10	4,912.99
Vallejo, Daisy	2,521.87	75.66	2,597.53
VanBuskirk, Kelly	7,411.83	222.35	7,634.18
VanOrsdol, Elizabeth	3,987.38	119.62	4,107.00
Verduzco, Maria	2,571.93	77.16	2,649.09

Villanueva, Cody	3,525.03	105.75	3,630.78
Vital, Frances	2,752.28	82.57	2,834.85
Vung, Man	2,645.32	79.36	2,724.68
Wadlin, Russell	4,405.75	132.17	4,537.92
Wagner, Vicki	5,258.37	157.75	5,416.12
Walker, Rachel	3,847.81	115.43	3,963.24
Wang, Jumao	6,951.94	208.56	7,160.50
Watts, Debbie	5,714.98	171.45	5,886.43
Wensman, Hanna	3,405.69	102.17	3,507.86
Wenzell, Megan	4,229.08	126.87	4,355.95
Whitley-White, LaKeshu	4,388.26	131.65	4,519.91
Whittaker, Gloria	3,069.83	92.09	3,161.92
Whitty, Kimberly	3,934.50	118.04	4,052.54
Wilburn, Rebecca	3,377.71	101.33	3,479.04
Wiley, Tracee	2,714.03	81.42	2,795.45
Williams, Imelda	3,007.89	90.24	3,098.13
Williams, Rita	4,341.77	130.25	4,472.02
Wilson, Irene	3,440.59	103.22	3,543.81
Wilson, Paige	3,407.19	102.22	3,509.41
Wise, Kendra	4,654.30	139.63	4,793.93
Wyatt, Elaine	2,838.64	85.16	2,923.80
Xiong, Lee Pao	2,367.31	71.02	2,438.33
Yang, Tou	3,525.03	105.75	3,630.78
Young, Maria	4,891.58	146.75	5,038.33

APPROVED BY BRUCE DART: _____ Date: _____

APPROVED BY SCOTT BUFFINGTON: _____ Date: _____

Tulsa County Clerk
Purchase OrdersRun Date Printed :
7/3/2019
4:36:22 PM

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1916603	505204	TRAVEL-OUT OF COUNTY	FOTHERGILL, JOHN	061619-161919	1,162.30
COUNTY COMMISSIONERS		10001000	1923190	505920	SUBSCRIPTIONS & MEMBERSHIPS	CDW LLC	SRK9642	2,111.50
Department Total		10001000						3,273.80
10001100								
PURCHASING		10001100	1923192	505739	OFFICE SUPPLIES	CDW LLC	SRK9629	422.30
Department Total		10001100						422.30
10001175								
INSURANCE & CLAIMS		10001175	1923799	506051	TORT CLAIMS	GOLDESBERRY JR, L	TC201832-GOLDESBERRY	5,145.65
Department Total		10001175						5,145.65
10001400								
COUNTY EXTENSION CENTER		10001400	1901641	505203	MILEAGE REIMB-IN COUNTY	MCKAUGHAN, TRACY	062119	99.50
COUNTY EXTENSION CENTER		10001400	1916312	505204	TRAVEL-OUT OF COUNTY	JERVIS, BRIAN D	052219-052319	148.00
COUNTY EXTENSION CENTER		10001400	1919517	505204	TRAVEL-OUT OF COUNTY	MCKAUGHAN, TRACY	050319-051319	184.10
COUNTY EXTENSION CENTER		10001400	1919788	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121224	649.35
COUNTY EXTENSION CENTER		10001400	1920619	505204	TRAVEL-OUT OF COUNTY	MCKAUGHAN, TRACY	060419-060719	198.20
COUNTY EXTENSION CENTER		10001400	1920624	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121222	555.00
COUNTY EXTENSION CENTER		10001400	1920626	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121221	555.00
COUNTY EXTENSION CENTER		10001400	1920632	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121223	222.00
COUNTY EXTENSION CENTER		10001400	1923343	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121225	444.00
COUNTY EXTENSION CENTER		10001400	1923402	505204	TRAVEL-OUT OF COUNTY	MCKAUGHAN, TRACY	061319-061919	291.10
COUNTY EXTENSION CENTER		10001400	1923428	505849	OPERATING SUPPLIES	ALL MAINTENANCE SUPP	00081586-01	79.84
COUNTY EXTENSION CENTER		10001400	1923614	505849	OPERATING SUPPLIES	ADVANCED INDUSTRIAL	252290	182.80

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COUNTY EXTENSION CENTER		10001400	1923685	505849	OPERATING SUPPLIES	LIBERTY FLAGS INC	89793	795.57
Department Total		10001400						4,404.46
10001475								
DISTRICT ATTORNEY-CNTY PORTION		10001475	1920280	505823	LAW BOOKS	WEST PUBLISHING CORP	840367691	836.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1920280	505823	LAW BOOKS	WEST PUBLISHING CORP	840361841	883.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1922521	505823	LAW BOOKS	WEST PUBLISHING CORP	6128340836	835.00
Department Total		10001475						2,554.00
10001550								
HUMAN RESOURCES		10001550	1923097	505561	DP-SOFTWARE LEASES	CDW LLC	SRK9633	844.60
HUMAN RESOURCES		10001550	1923615	505203	MILEAGE REIMB-IN COUNTY	BURROWS, KATHLEEN	040119-061219	31.90
HUMAN RESOURCES		10001550	1923767	505739	OFFICE SUPPLIES	TULSA COFFEE SERVICE	730226-2019	275.40
Department Total		10001550						1,151.90
10001670								
ADMINISTRATIVE SERVICES		10001670	1916841	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E259	83.90
ADMINISTRATIVE SERVICES		10001670	1923845	505739	OFFICE SUPPLIES	TULSA COFFEE SERVICE	014887	57.11
Department Total		10001670						141.01
10001750								
PRINTING SERVICE		10001750	1916248	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60226420	913.50
PRINTING SERVICE		10001750	1916248	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60226560	971.31
PRINTING SERVICE		10001750	1920448	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60242435	200.00
PRINTING SERVICE		10001750	1920448	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60239040	319.50
PRINTING SERVICE		10001750	1920448	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60248095	340.56
PRINTING SERVICE		10001750	1920448	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60239060	511.20

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PRINTING SERVICE		10001750	1920448	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60239045	639.00
PRINTING SERVICE		10001750	1920669	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN01120906	394.51
PRINTING SERVICE		10001750	1920669	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN01114515	864.67
PRINTING SERVICE		10001750	1920669	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN01108925	932.63
PRINTING SERVICE		10001750	1920930	505814	PRINTING SUPPLIES	DIGITAL MEDIA WAREHO	ARIN781468 DMW	924.00
PRINTING SERVICE		10001750	1922662	505590	OPER SUPPLIES&MAINT-EQUIP	PRECISION MICROPRODU	190791	930.00
PRINTING SERVICE		10001750	1923083	505814	PRINTING SUPPLIES	ADVANTAGE GRAPHICS I	148760	1,400.00
Department Total		10001750						9,340.88
10001775								
FLEET MAINTENANCE		10001775	1914597	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1306723	754.44
FLEET MAINTENANCE		10001775	1917927	505719	MOTOR VEHICLES- MAINTENANCE	CLASSIC TULSA BG LLC	168401	963.21
FLEET MAINTENANCE		10001775	1920096	505719	MOTOR VEHICLES- MAINTENANCE	CHRIS NIKEL AUTO	706843	215.00
FLEET MAINTENANCE		10001775	1920096	505719	MOTOR VEHICLES- MAINTENANCE	CHRIS NIKEL AUTO	707043	220.64
FLEET MAINTENANCE		10001775	1920096	505719	MOTOR VEHICLES- MAINTENANCE	CHRIS NIKEL AUTO	707463	501.76
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	CM-702461	-700.00
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	713132	12.99
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	713805	33.54
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	715844	57.32
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	716038	125.03
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	710386	136.05
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	713563	141.20
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	713786	282.32

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FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	713316	409.47
FLEET MAINTENANCE		10001775	1920472	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	712990	429.68
FLEET MAINTENANCE		10001775	1921942	505719	MOTOR VEHICLES-MAINTENANCE	APPLIED MAINTENANCE	97070484	1,169.35
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	CM-0163-134069	-58.64
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	CM-0163-134229	-8.39
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-134068	11.98
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-133830	18.68
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-133593	19.56
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-132674	24.74
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-133922	30.96
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-134451	33.98
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-133552	62.88
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-134408	64.86
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-134065	88.32
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-125731	135.69
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-126303	135.71
FLEET MAINTENANCE		10001775	1922103	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-132256	388.31
FLEET MAINTENANCE		10001775	1923235	505719	MOTOR VEHICLES-MAINTENANCE	AMAZON.COM LLC	439566388763	82.89
FLEET MAINTENANCE		10001775	1923613	505709	MOTOR VEHICLES-OPER SUPPLIES	OZARK MOUNTAIN	73335	14,773.99
FLEET MAINTENANCE		10001775	1923669	505719	MOTOR VEHICLES-MAINTENANCE	OKLAHOMA TAX COMMISS	L0404534480	42.50

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FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L0037582032	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L0556455120	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L0715838672	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L0909997264	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L1059030224	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L1555158224	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L1636889808	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L1938879696	42.50
FLEET MAINTENANCE		10001775	1923670	505719	MOTOR VEHICLES- MAINTENANCE	OKLAHOMA TAX COMMISS	L2076890320	42.50
FLEET MAINTENANCE		10001775	1923691	505719	MOTOR VEHICLES- MAINTENANCE	PETROLEUM MARKETERS	0121988	920.10
Department Total		10001775						21,902.62
10001850								
BLDG OPS ADMIN		10001850	1914924	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039472-IN	75.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039368-IN	19.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039376-IN	19.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039379-IN	19.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	1139378-IN	20.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039371-IN	35.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039380-IN	40.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039377-IN	45.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039375-IN	55.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039372-IN	57.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039374-IN	57.00
BLDG OPS ADMIN		10001850	1914927	505859	OTHER SERVICES	AMERICAN SERVICES IN	0039373-IN	76.00
BLDG OPS ADMIN		10001850	1915174	505859	OTHER SERVICES	DYSON LIFE SAFETY	17597	34.95
BLDG OPS ADMIN		10001850	1915174	505859	OTHER SERVICES	DYSON LIFE SAFETY	17598	34.95

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BLDG OPS ADMIN		10001850	1915175	505859	OTHER SERVICES	DYSON LIFE SAFETY	17602	34.95
BLDG OPS ADMIN		10001850	1915175	505859	OTHER SERVICES	DYSON LIFE SAFETY	17606	34.95
BLDG OPS ADMIN		10001850	1915176	505859	OTHER SERVICES	DYSON LIFE SAFETY	17601	34.95
BLDG OPS ADMIN		10001850	1915176	505859	OTHER SERVICES	DYSON LIFE SAFETY	17605	34.95
BLDG OPS ADMIN		10001850	1915177	505859	OTHER SERVICES	DYSON LIFE SAFETY	17600	34.95
BLDG OPS ADMIN		10001850	1915177	505859	OTHER SERVICES	DYSON LIFE SAFETY	17604	34.95
BLDG OPS ADMIN		10001850	1915178	505859	OTHER SERVICES	DYSON LIFE SAFETY	17599	34.95
BLDG OPS ADMIN		10001850	1915178	505859	OTHER SERVICES	DYSON LIFE SAFETY	17603	34.95
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063279609	12.42
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063276566	20.10
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063276129	84.69
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063279172	84.69
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063279608	105.83
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063281092-A	106.66
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063263691	114.68
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063276565	114.98
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063281091	233.73
BLDG OPS ADMIN		10001850	1921774	505859	OTHER SERVICES	CINTAS CORPORATION	063277992	253.11
BLDG OPS ADMIN		10001850	1923731	505739	OFFICE SUPPLIES	AMAZON.COM LLC	65836699844 8	456.00
Department Total		10001850						2,453.39
10001900								
JANITORIAL		10001900	1923743	505760	JANITORIAL SUPPLIES	VERITIV OPERATING	012- 60258580	3,507.40
JANITORIAL		10001900	1923753	505760	JANITORIAL SUPPLIES	HOME DEPOT PRO	498519727	102.60
Department Total		10001900						3,610.00
10001925								
BLDG MAINTENANCE		10001925	1904670	505539	BLDGS & GROUNDS MAINTENANCE	DYSON LIFE SAFETY	17608	388.00
BLDG MAINTENANCE		10001925	1909154	505539	BLDGS & GROUNDS MAINTENANCE	DG INVESTMENT INTERM	227308	617.00
BLDG MAINTENANCE		10001925	1909155	505539	BLDGS & GROUNDS MAINTENANCE	DG INVESTMENT INTERM	227307	680.00

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BLDG MAINTENANCE	BO9P1	10001925	1917394	505539	BLDGS & GROUNDS MAINTENANCE	MAC FIRE SYSTEMS	145157	3,593.00
BLDG MAINTENANCE		10001925	1920127	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011418340-001	960.00
BLDG MAINTENANCE		10001925	1920521	505539	BLDGS & GROUNDS MAINTENANCE	BOONE & BOONE SALES	155572	4,637.19
BLDG MAINTENANCE		10001925	1921367	505539	BLDGS & GROUNDS MAINTENANCE	GRIGSBYS CARPET SHOW	CG911876	2,898.00
BLDG MAINTENANCE		10001925	1921368	505539	BLDGS & GROUNDS MAINTENANCE	GRIGSBYS CARPET SHOW	CG911875	5,376.00
BLDG MAINTENANCE		10001925	1921937	505539	BLDGS & GROUNDS MAINTENANCE	PERFORMANCE ROOFING	IN-24886	294.00
BLDG MAINTENANCE		10001925	1921966	505539	BLDGS & GROUNDS MAINTENANCE	CINTAS CORPORATION	063281092	1,534.82
BLDG MAINTENANCE		10001925	1922101	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	252218BO	188.64
BLDG MAINTENANCE		10001925	1922607	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	252319	55.68
BLDG MAINTENANCE		10001925	1922796	505539	BLDGS & GROUNDS MAINTENANCE	LOCKE SUPPLY	37533413-00	562.73
BLDG MAINTENANCE		10001925	1923092	505539	BLDGS & GROUNDS MAINTENANCE	CDW LLC	SRK9677	3,378.40
BLDG MAINTENANCE		10001925	1923271	505539	BLDGS & GROUNDS MAINTENANCE	JOHNSTONE SUPPLY	S1595441-001	1,926.84
BLDG MAINTENANCE		10001925	1923341	505539	BLDGS & GROUNDS MAINTENANCE	AMAZON.COM LLC	965448978393	333.10
BLDG MAINTENANCE	BA5P3	10001925	1923513	505539	BLDGS & GROUNDS MAINTENANCE	ASBESTOS HANDLERS IN	7440-19-0614	1,500.00
BLDG MAINTENANCE		10001925	1923753	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT PRO	498301738	26.22
BLDG MAINTENANCE		10001925	1923766	505539	BLDGS & GROUNDS MAINTENANCE	AAON INC	850069	720.00
Department Total		10001925						29,669.62
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1923392	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY OCCUPATIONAL	6355	387.50
Department Total		10001930						387.50

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10001975								
RENTALS & UTILITIES		10001975	1911395	505969	UTILITY SERVICES	CENTERPOINT ENERG	3757173	4.96
RENTALS & UTILITIES		10001975	1911395	505969	UTILITY SERVICES	CENTERPOINT ENERG	3756773	71.04
RENTALS & UTILITIES		10001975	1911395	505969	UTILITY SERVICES	CENTERPOINT ENERG	3757183	80.95
RENTALS & UTILITIES		10001975	1921571	505969	UTILITY SERVICES	STUART C IRBY COMPAN	S011411304-001	153.40
Department Total		10001975						310.35
10002000								
IT GENERAL		10002000	1922949	505940	TRAINING	SHI INTERNATIONAL CO	B10122219	16,594.50
IT GENERAL		10002000	1923036	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	855988584785	39.99
IT GENERAL		10002000	1923056	505562	DP-SOFTWARE MAINTENANCE	CDW LLC	SRK9646	7,390.25
IT GENERAL		10002000	1923057	505562	DP-SOFTWARE MAINTENANCE	CDW LLC	SRK9668	65,333.20
IT GENERAL		10002000	1923114	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	839776698863	139.90
IT GENERAL		10002000	1923312	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	576474487668	8.42
IT GENERAL		10002000	1923312	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	448495489559	55.73
IT GENERAL		10002000	1923390	505562	DP-SOFTWARE MAINTENANCE	INTERWORKS INC	208321	17,847.00
IT GENERAL		10002000	1923782	505204	TRAVEL-OUT OF COUNTY	VANDERBURG, EDWARD	070919-071119	630.00
IT GENERAL		10002000	1923783	505204	TRAVEL-OUT OF COUNTY	DROLL, JEFFREY	1923783	661.00
Department Total		10002000						108,699.99
10002525								
COUNTY ENGINEERS-GEN		10002525	1913877	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	22-0799-00	41.90
COUNTY ENGINEERS-GEN		10002525	1922207	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-472-937-0-5	47.01
COUNTY ENGINEERS-GEN		10002525	1922207	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-226-946-0-2	58.18
COUNTY ENGINEERS-GEN		10002525	1923357	505969	UTILITY SERVICES	CELLCO PARTNERSHIP	322431691-00009	280.07

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COUNTY ENGINEERS-GEN		10002525	1923358	505969	UTILITY SERVICES	ONEOK INC	210041646-2517349-73	25.38
COUNTY ENGINEERS-GEN		10002525	1923358	505969	UTILITY SERVICES	ONEOK INC	210041646-1043679-18	116.29
COUNTY ENGINEERS-GEN		10002525	1923359	505969	UTILITY SERVICES	CITY OF TULSA	1035-1586-2	784.99
Department Total		10002525						1,353.82
10002750								
REMEDIAL AID		10002750	1921565	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	June11,12,13,2019	855.00
REMEDIAL AID		10002750	1921565	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	June18,19,20,2019	855.00
Department Total		10002750						1,710.00
10002775								
SOCIAL SERV OPERATIONS		10002775	1923642	505739	OFFICE SUPPLIES	W M CORPORATION	264238	702.20
Department Total		10002775						702.20
10002800								
EMERGENCY SHELTER		10002800	1908305	505525	EQUIP REPAIR & MAINTENANCE	LABASS PROTECTION	1817	510.00
Department Total		10002800						510.00
10002875								
PHARMACY		10002875	1907518	506170	PHARMACY SUPPLIES	RECYCLE AMERICA HOLD	IAC886293	73.18
Department Total		10002875						73.18
10002925								
ELECT STAFF		10002925	1916091	505889	PROFESSIONAL & TECH SERVICES	GUARDIAN SECURITY SY	10357319	91.90
ELECT STAFF		10002925	1922998	505564	SOFTWARE NON-CAPITAL	SHI INTERNATIONAL CO	B10140491	7,728.00
Department Total		10002925						7,819.90
10003150								
COUNTY ASSESSOR		10003150	1922059	505204	TRAVEL-OUT OF COUNTY	JONES, JAIME K	061619-062119	358.00
COUNTY ASSESSOR		10003150	1922183	505204	TRAVEL-OUT OF COUNTY	HILL, N IRENE	061019-061219	198.01

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COUNTY ASSESSOR		10003150	1922185	505204	TRAVEL-OUT OF COUNTY	HOLLEMAN, JEFF	060919-061219	598.00
COUNTY ASSESSOR		10003150	1922189	505204	TRAVEL-OUT OF COUNTY	GRASS, TIM	061019-061219	561.29
COUNTY ASSESSOR		10003150	1922191	505204	TRAVEL-OUT OF COUNTY	BIDDLE, JENNIFER M	061019-061219	498.93
COUNTY ASSESSOR		10003150	1922205	505204	TRAVEL-OUT OF COUNTY	JORDAN, TIMOTHY	061019-061219	498.78
COUNTY ASSESSOR		10003150	1923465	505580	EQUIP LEASE-PURCHASE COST	STANDLEY SYSTEMS LLC	INV995722	392.35
COUNTY ASSESSOR		10003150	1923465	505590	OPER SUPPLIES&MAINT-EQUIP	STANDLEY SYSTEMS LLC	INV995722	287.49
COUNTY ASSESSOR		10003150	1923467	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	730235-2019	137.94
COUNTY ASSESSOR		10003150	1923469	505590	OPER SUPPLIES&MAINT-EQUIP	DALE & LEE'S SERVICE	140987	90.00
COUNTY ASSESSOR		10003150	1923827	505551	POSTAGE	UNITED STATES POSTAL	062119-263-BULK-MAIL	30,000.00
COUNTY ASSESSOR		10003150	2000004	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	27755186	318.12
COUNTY ASSESSOR		10003150	2000005	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	44473779	318.12
COUNTY ASSESSOR		10003150	2000006	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	42803209	318.12
Department Total		10003150						34,575.15
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1911085	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025536	31.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1911089	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025506	31.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1918062	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0039362-IN	40.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1918141	505204	TRAVEL-OUT OF COUNTY	FRATERNAL ORDER OF P	4597-JUNE-2019	1,374.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1918199	505552	TELEPHONE SERVICE	SOUTHWESTERN BELL	918-592-6384-3632	393.36
SHERIFF'S DEPT-GENERAL FUND		10003600	1921811	505204	TRAVEL-OUT OF COUNTY	JONES, TRAVIS	061719-062119	247.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1921812	505204	TRAVEL-OUT OF COUNTY	FICKETT, KYLE	060619-062219	357.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1923074	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0171463-001	62.97
SHERIFF'S DEPT-GENERAL FUND		10003600	1923717	505719	MOTOR VEHICLES-MAINTENANCE	W W GRAINGER INC	9209905950	212.75

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SHERIFF'S DEPT-GENERAL FUND		10003600	1923719	505849	OPERATING SUPPLIES	RESCUE ONE CORP	INV-020706	1,063.14
SHERIFF'S DEPT-GENERAL FUND		10003600	1923888	505740	BUILDING MAINTENANCE EXPENSE	INDIAN NATION FIRE	D1355	398.57
SHERIFF'S DEPT-GENERAL FUND		10003600	1923892	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1743025	65.00
Department Total		10003600						4,279.27
10003655								
COURT SERVICES		10003655	1923495	505849	OPERATING SUPPLIES	OKLAHOMA TURNPIKE	20190596710	18.00
Department Total		10003655						18.00
10003725								
JUVENILE ADMINISTRATION		10003725	1920335	505849	OPERATING SUPPLIES	OKLAHOMA TURNPIKE	20190595778	62.70
JUVENILE ADMINISTRATION		10003725	1921920	505904	OFFI EQUIP & FURN-RENT & LEA	IMAGENET CONSULTING	CNIN089539 BMIT	261.64
Department Total		10003725						324.34
10003750								
JUVENILE PROBATION		10003750	1922071	505820	MISCELLANEOUS EQUIPMENT	LOWES	15581	379.05
JUVENILE PROBATION		10003750	1923486	505854	SPECIAL SERVICES	RECYCLE AMERICA HOLD	IAC886344	324.88
JUVENILE PROBATION		10003750	1923610	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	33208377200 1	229.60
Department Total		10003750						933.53
20202585								
PARK OPERATIONS		20202585	1918642	505969	UTILITY SERVICES	CITY OF TULSA	1036-8219-1	37.14
PARK OPERATIONS		20202585	1918642	505969	UTILITY SERVICES	CITY OF TULSA	1033-3765-5	158.68
PARK OPERATIONS		20202585	1920643	505853	SECURITY SERVICE	DETEK SYSTEMS INC	22447	1,200.00
PARK OPERATIONS		20202585	1921096	505539	BLDGS & GROUNDS MAINTENANCE	BIXBY PUBLIC SCHOOLS	62419	85.23
PARK OPERATIONS		20202585	1921287	505539	BLDGS & GROUNDS MAINTENANCE	B & B THEATRES OPERA	STSR062119	324.00
PARK OPERATIONS		20202585	1921526	505969	UTILITY SERVICES	CITY OF TULSA	1036-8206-8	83.14
PARK OPERATIONS		20202585	1921526	505969	UTILITY SERVICES	CITY OF TULSA	1033-2441-4	1,145.45
PARK OPERATIONS		20202585	1921541	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-660-203- 0-6	31.53

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PARK OPERATIONS		20202585	1921541	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-208-814-0-3	39.68
PARK OPERATIONS		20202585	1921541	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-950-203-0-6	287.39
PARK OPERATIONS		20202585	1921541	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-603-974-1-4	510.24
PARK OPERATIONS		20202585	1921541	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-182-320-0-3	2,033.83
PARK OPERATIONS		20202585	1921547	505539	BLDGS & GROUNDS MAINTENANCE	AQUASOL MANUFACT	0116224	321.42
PARK OPERATIONS		20202585	1922649	506175	PURCHASES FOR RESALE-PARKS	ADVANCED INDUSTRIAL	252090BO	13.60
PARK OPERATIONS		20202585	1922649	506175	PURCHASES FOR RESALE-PARKS	ADVANCED INDUSTRIAL	252090	160.88
PARK OPERATIONS		20202585	1922651	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	325494691001	127.92
PARK OPERATIONS		20202585	1923134	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	329113911001	146.90
PARK OPERATIONS		20202585	1923230	505803	RECREATIONAL & EDUCATIONAL	ADVANCED INDUSTRIAL	252229	37.54
PARK OPERATIONS		20202585	1923232	505803	RECREATIONAL & EDUCATIONAL	OFFICE DEPOT INC	329603553001	75.42
PARK OPERATIONS		20202585	1923233	505803	RECREATIONAL & EDUCATIONAL	ADVANCED INDUSTRIAL	252228	90.66
PARK OPERATIONS		20202585	1923234	505742	CONCESSIONS SUPPLIES	BEN E KEITH FOODS	64387060	100.81
PARK OPERATIONS		20202585	1923245	505539	BLDGS & GROUNDS MAINTENANCE	JENKS PUBLIC SCHOOLS	89461919	175.00
PARK OPERATIONS		20202585	1923246	505539	BLDGS & GROUNDS MAINTENANCE	HFE PROCESS INC	8304	863.00
PARK OPERATIONS		20202585	1923463	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011412290.001	153.29
PARK OPERATIONS		20202585	1923843	707300	REVENUE BOND PRINCIPAL	BANK OF OKLAHOMA NA	5110779	1,500.00
PARK OPERATIONS		20202585	1923846	505540	SWIMMING POOL SUPPLIES	COLBERT, KAREN	KC051419	125.00
Department Total		20202585						9,827.75
20202600								
GROUND & MAINTENANCE		20202600	1918403	505535	HEATING & A/C SERVICE	CARRIER ENTERPRISE L	58691319-00	289.75

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GROUNDS & MAINTENANCE		20202600	1918403	505535	HEATING & A/C SERVICE	CARRIER ENTERPRISE L	56356772-00	324.00
GROUNDS & MAINTENANCE		20202600	1921288	505539	BLDGS & GROUNDS MAINTENANCE	AYS LLC	178141	73.93
GROUNDS & MAINTENANCE		20202600	1922063	505535	HEATING & A/C SERVICE	W W GRAINGER INC	811134444- 06-2019	337.60
GROUNDS & MAINTENANCE		20202600	1923492	505590	OPER SUPPLIES&MAINT-EQUIP	BEASON ENTERPRISES	13607	7,673.31
GROUNDS & MAINTENANCE		20202600	1923500	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	252305	187.70
GROUNDS & MAINTENANCE		20202600	1923531	505590	OPER SUPPLIES&MAINT-EQUIP	MARTIN SALES & RENTA	96914	801.59
GROUNDS & MAINTENANCE		20202600	1923538	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	8013724	205.31
GROUNDS & MAINTENANCE		20202600	1923609	505539	BLDGS & GROUNDS MAINTENANCE	LOWES	90574	493.77
Department Total		20202600						10,386.96
20202650								
LAFORTUNE GOLF COURSE		20202650	1906843	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	27493	59.80
LAFORTUNE GOLF COURSE		20202650	1916017	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	32950299500 1	410.00
LAFORTUNE GOLF COURSE		20202650	1918964	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	32950415700 1	232.50
LAFORTUNE GOLF COURSE		20202650	1921750	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	336034	73.70
LAFORTUNE GOLF COURSE		20202650	1921750	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	334153	373.20
LAFORTUNE GOLF COURSE		20202650	1922585	506175	PURCHASES FOR RESALE- PARKS	BOTTLING GROUP LLC	32884853	1,159.39
LAFORTUNE GOLF COURSE		20202650	1922907	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1456567-00	1,488.67
LAFORTUNE GOLF COURSE		20202650	1922908	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1456569-01	345.35
LAFORTUNE GOLF COURSE		20202650	1922908	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1456569-00	1,137.00
LAFORTUNE GOLF COURSE		20202650	1923279	506175	PURCHASES FOR RESALE- PARKS	BOTTLING GROUP LLC	28307716	1,336.19
LAFORTUNE GOLF COURSE		20202650	1923281	506175	PURCHASES FOR RESALE- PARKS	BEN E KEITH FOODS	64366383	1,355.42

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LAFORTUNE GOLF COURSE		20202650	1923283	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	00978-2019	204.30
LAFORTUNE GOLF COURSE		20202650	1923283	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	01131-2019	207.20
LAFORTUNE GOLF COURSE		20202650	1923289	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1448886-00	1,454.40
LAFORTUNE GOLF COURSE		20202650	1923295	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1458000-01	69.54
LAFORTUNE GOLF COURSE		20202650	1923295	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1458352-00	237.79
LAFORTUNE GOLF COURSE		20202650	1923295	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1458000-00	1,069.96
LAFORTUNE GOLF COURSE		20202650	1923427	505539	BLDGS & GROUNDS MAINTENANCE	DAVIS, DAVID D	190603	300.00
LAFORTUNE GOLF COURSE		20202650	1923530	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-373534	563.04
LAFORTUNE GOLF COURSE		20202650	1923540	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64384302	158.84
LAFORTUNE GOLF COURSE		20202650	1923564	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-373884	600.26
Department Total		20202650						12,836.55
20202675								
SOUTHLAKES GOLF COURSE		20202675	1903833	505590	OPER SUPPLIES&MAINT-EQUIP	SMITH GARDEN EQUIPME	847841	108.06
SOUTHLAKES GOLF COURSE		20202675	1903833	505590	OPER SUPPLIES&MAINT-EQUIP	SMITH GARDEN EQUIPME	846738	136.31
SOUTHLAKES GOLF COURSE		20202675	1903833	505590	OPER SUPPLIES&MAINT-EQUIP	SMITH GARDEN EQUIPME	846312	168.12
SOUTHLAKES GOLF COURSE		20202675	1913257	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	320542111001	292.90
SOUTHLAKES GOLF COURSE		20202675	1917897	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCED ELECTRIC RE	51488	148.00
SOUTHLAKES GOLF COURSE		20202675	1919329	505790	PLUMBING PARTS & SUPPLIES	KEELING COMPANY	S3599195-001	997.51
SOUTHLAKES GOLF COURSE		20202675	1920664	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64375431	418.39
SOUTHLAKES GOLF COURSE		20202675	1920665	505761	RESTAURANT SUPPLIES	BEN E KEITH FOODS	64355603	293.16
SOUTHLAKES GOLF COURSE		20202675	1921295	505539	BLDGS & GROUNDS MAINTENANCE	BRIDGES FOUNDATION	7808	186.38

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SOUTHLAKES GOLF COURSE		20202675	1921795	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	237295	129.04
SOUTHLAKES GOLF COURSE		20202675	1921795	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	217440	131.80
SOUTHLAKES GOLF COURSE		20202675	1921795	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	217851	550.20
SOUTHLAKES GOLF COURSE		20202675	1922928	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64380844	1,040.01
SOUTHLAKES GOLF COURSE		20202675	1923544	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64386881	249.96
SOUTHLAKES GOLF COURSE		20202675	1923544	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64384269	739.79
Department Total		20202675						5,589.63
20404026								
COURT CLERK		20404026	1922144	505739	OFFICE SUPPLIES	SCOVIL & SIDES HARDW	0103143-IN	30.00
COURT CLERK		20404026	1923440	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	730203-2019	45.98
COURT CLERK	CT20A	20404026	1923807	506082	CONTRACTED SERVICES	COMMUNITY SERVICE CO	APR-2019-SAMHSA-FEES	25,232.90
Department Total		20404026						25,308.88
21003050								
ASSESSOR VISUAL INSP		21003050	1922058	505204	TRAVEL-OUT OF COUNTY	FELTS, TABITHA	061619-02119	358.00
ASSESSOR VISUAL INSP		21003050	1922189	505204	TRAVEL-OUT OF COUNTY	GRASS, TIM	061019-061219	152.50
ASSESSOR VISUAL INSP		21003050	1922191	505204	TRAVEL-OUT OF COUNTY	BIDDLE, JENNIFER M	061019-061219	152.50
ASSESSOR VISUAL INSP		21003050	1922205	505204	TRAVEL-OUT OF COUNTY	JORDAN, TIMOTHY	061019-061219	152.50
ASSESSOR VISUAL INSP		21003050	1923465	505580	EQUIP LEASE-PURCHASE COST	STANDLEY SYSTEMS LLC	INV995722	261.57
ASSESSOR VISUAL INSP		21003050	1923465	505590	OPER SUPPLIES&MAINT-EQUIP	STANDLEY SYSTEMS LLC	INV995722	191.66
ASSESSOR VISUAL INSP		21003050	1923467	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	730235-2019	91.96
ASSESSOR VISUAL INSP		21003050	1923827	505551	POSTAGE	UNITED STATES POSTAL	062119-263-BULK-MAIL	38,000.00

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ASSESSOR VISUAL INSP		21003050	2000001	505204	TRAVEL-OUT OF COUNTY	FOUR G LLC	71235976	597.17
ASSESSOR VISUAL INSP		21003050	2000002	505204	TRAVEL-OUT OF COUNTY	KANSAS COUNTY APPRAI	1241	450.00
ASSESSOR VISUAL INSP		21003050	2000003	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	49967592	318.12
ASSESSOR VISUAL INSP		21003050	2000007	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	22538057	318.12
ASSESSOR VISUAL INSP		21003050	2000008	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	21472343	318.12
ASSESSOR VISUAL INSP		21003050	2000009	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	45966033	318.12
ASSESSOR VISUAL INSP		21003050	2000010	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	26240997	318.12
ASSESSOR VISUAL INSP		21003050	2000011	505204	TRAVEL-OUT OF COUNTY	PAYNE HOSPITALITY LL	24923198	318.12
Department Total		21003050						42,316.58
22003450								
991-PROSECUTION COST ASSESSMEN		22003450	1914811	505819	MISCELLANEOUS SUPPLIES	DISTRICT ATTORNEYS	06-21-2019	31,192.63
Department Total		22003450						31,192.63
22003500								
BOGUS CHECK PROCEEDS		22003500	1920282	505670	MISCELLANEOUS EXPENSE	CDW LLC	SHH2564	340.00
BOGUS CHECK PROCEEDS		22003500	1920282	505670	MISCELLANEOUS EXPENSE	CDW LLC	RXM4307	733.96
BOGUS CHECK PROCEEDS		22003500	1920282	505670	MISCELLANEOUS EXPENSE	CDW LLC	SJS8433	3,026.00
Department Total		22003500						4,099.96
22003525								
D.A. SUPERVISION PROGRAM		22003525	1914815	505819	MISCELLANEOUS SUPPLIES	DISTRICT ATTORNEYS	FY 19 PAYROLL COSTS	197,457.86
Department Total		22003525						197,457.86
22504325								
ADULT DRUG COURT		22504325	1923909	506130	OPERATIONAL FUNDS	TULSA COUNTY DISTRIC	DCDUIDA201 901	15,000.00
Department Total		22504325						15,000.00

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22504350								
MENTAL HEALTH COURT		22504350	1923909	506130	OPERATIONAL FUNDS	TULSA COUNTY DISTRIC	MHCDA2019 01	5,000.00
Department Total		22504350						5,000.00
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1909970	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	848899	288.34
SHERIFF'S DEPT - CASH FUND		23003600	1909970	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	844601	311.66
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1915962	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	848901	1,199.97
SHERIFF'S DEPT - CASH FUND		23003600	1916490	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0702904	1,512.60
SHERIFF'S DEPT - CASH FUND		23003600	1916490	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0705327	1,512.60
SHERIFF'S DEPT - CASH FUND		23003600	1916490	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0706544	1,746.00
SHERIFF'S DEPT - CASH FUND		23003600	1916490	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0714742	1,746.00
SHERIFF'S DEPT - CASH FUND		23003600	1917035	607080	AUTOS & TRUCKS	BOB HOWARD CHRYSLER	86425	74,646.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1918056	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0039481-IN	50.00
SHERIFF'S DEPT - CASH FUND		23003600	1918616	505969	UTILITY SERVICES	ONEOK INC	210098280- 1014087-00	41.75
SHERIFF'S DEPT - CASH FUND		23003600	1918804	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063279173	41.79
SHERIFF'S DEPT - CASH FUND		23003600	1918935	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN092422 BMIT	666.82
SHERIFF'S DEPT - CASH FUND		23003600	1920577	505740	BUILDING MAINTENANCE EXPENSE	GNC CONCRETE PRODUCT	75934	360.00
SHERIFF'S DEPT - CASH FUND		23003600	1922531	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1026023	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922532	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1026024	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922534	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025930	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922535	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025931	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922537	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025932	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922538	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025933	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922540	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1025934	62.00
SHERIFF'S DEPT - CASH FUND		23003600	1922541	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0172023-001	62.97
Department Total		23003600						84,620.50

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23203644								
USER REVENUES - JAIL		23203644	1923597	505845	EXTRADITION EXPENSE	SPEARS WORLD TRAVEL	1533785	350.00
USER REVENUES - JAIL		23203644	1923597	505845	EXTRADITION EXPENSE	SPEARS WORLD TRAVEL	1533783	597.00
USER REVENUES - JAIL		23203644	1923597	505845	EXTRADITION EXPENSE	SPEARS WORLD TRAVEL	1533784	597.00
USER REVENUES - JAIL		23203644	1923709	505940	TRAINING	STATE OF OKLAHOMA	A1903-1072	1,770.00
USER REVENUES - JAIL		23203644	1923711	505940	TRAINING	STATE OF OKLAHOMA	A1903-1073	1,770.00
USER REVENUES - JAIL		23203644	1923712	505940	TRAINING	STATE OF OKLAHOMA	A1903-1074	1,770.00
USER REVENUES - JAIL		23203644	1923713	505940	TRAINING	STATE OF OKLAHOMA	A1903-1075	1,770.00
USER REVENUES - JAIL		23203644	1923714	505940	TRAINING	STATE OF OKLAHOMA	A1903-1076	1,770.00
Department Total		23203644						10,394.00
23203646								
OTHER COUNTY REVENUE - JAIL		23203646	1923648	505760	JANITORIAL SUPPLIES	W W GRAINGER INC	9210304292	62.57
OTHER COUNTY REVENUE - JAIL		23203646	1923663	505760	JANITORIAL SUPPLIES	W W GRAINGER INC	9210304300	172.69
OTHER COUNTY REVENUE - JAIL		23203646	1923698	505760	JANITORIAL SUPPLIES	CONCORDANCE HEALTH	16580486	261.90
Department Total		23203646						497.16
23203647								
USE TAX - JAIL		23203647	1916699	506082	CONTRACTED SERVICES	ELIOR INC	INV20000494 96	33,782.72
USE TAX - JAIL		23203647	1916700	506082	CONTRACTED SERVICES	ELIOR INC	INV20000498 97	33,671.37
Department Total		23203647						67,454.09
23203648								
BUDGET BOARD APPROP-JAIL	SU9M2	23203648	1916082	607031	CAPITAL IMPROVEMENTS	AUTOMATED BUILDING	19A011-IN	18,199.80
BUDGET BOARD APPROP-JAIL	SU9M2	23203648	1916082	607031	CAPITAL IMPROVEMENTS	AUTOMATED BUILDING	19A012-IN	239,993.10
Department Total		23203648						258,192.90
23953595								
TULSA CO JAIL COMMISSARY		23953595	1917934	505849	OPERATING SUPPLIES	BOB BARKER COMPANY I	WEB0006107 09	13.91
TULSA CO JAIL COMMISSARY		23953595	1917934	505849	OPERATING SUPPLIES	BOB BARKER COMPANY I	WEB0006079 35	55.60
TULSA CO JAIL COMMISSARY		23953595	1917934	505849	OPERATING SUPPLIES	BOB BARKER COMPANY I	WEB0006076 28	933.54

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TULSA CO JAIL COMMISSARY		23953595	1923660	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19007-JAN-2019	3,491.30
TULSA CO JAIL COMMISSARY		23953595	1923702	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19008-FEB-2019	2,790.13
TULSA CO JAIL COMMISSARY		23953595	1923703	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19009-MAR-2019	2,710.47
TULSA CO JAIL COMMISSARY		23953595	1923704	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19010-APR-2019	2,862.69
TULSA CO JAIL COMMISSARY		23953595	1923715	506082	CONTRACTED SERVICES	CORRECT SOLUTIONS LL	00050	36,674.79
TULSA CO JAIL COMMISSARY		23953595	1923718	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19011-MAY-2019	2,215.82
Department Total		23953595						51,748.25
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1901025	505886	OTHER PROFESSIONAL SERVICES	CRAWFORD & ASSOCIATE	12557A	450.00
COUNTY CLERK RECORDS MGMT		24003325	1920365	505568	SOFTWARE MAINTENANCE	TYLER TECHNOLOGIES I	025-261945	16,895.58
COUNTY CLERK RECORDS MGMT		24003325	1923255	505564	SOFTWARE NON-CAPITAL	CDW LLC	SRK9658	10,135.20
COUNTY CLERK RECORDS MGMT		24003325	1923267	505567	OFFICE EQUIPMENT-NON-CAPITAL	SUNDANCE OFFICE SUPP	370515	308.50
COUNTY CLERK RECORDS MGMT		24003325	2000065	505568	SOFTWARE MAINTENANCE	TYLER TECHNOLOGIES I	025-261945-A	33,791.17
COUNTY CLERK RECORDS MGMT		24003325	2000073	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA ASSOCIATION	2019-MEMBERSHIP-DUES	1,100.00
COUNTY CLERK RECORDS MGMT		24003325	2000081	505204	TRAVEL-OUT OF COUNTY	KIZER, TONI	070919-071119AIRFA RE	644.00
COUNTY CLERK RECORDS MGMT		24003325	2000082	505204	TRAVEL-OUT OF COUNTY	WILLIAMS, SHERRIL	070919-071119AIRFA RE	661.00
COUNTY CLERK RECORDS MGMT		24003325	2000085	505204	TRAVEL-OUT OF COUNTY	BELMONTE, ANNETTE	070919-071119AIRFA RE	491.01
COUNTY CLERK RECORDS MGMT		24003325	2000269	505920	SUBSCRIPTIONS & MEMBERSHIPS	OSCPAS	50835-2020-ELLIS	280.00
Department Total		24003325						64,756.46

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24103350								
COUNTY CLERK LIEN FEES		24103350	1917128	505849	OPERATING SUPPLIES	J D YOUNG	847696	93.90
COUNTY CLERK LIEN FEES		24103350	2000066	505920	SUBSCRIPTIONS & MEMBERSHIPS	PROPERTY RECORDS IND	2019-2020-WILLIS	395.00
COUNTY CLERK LIEN FEES		24103350	2000073	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA ASSOCIATION	2019-MEMBERSHI P-DUES	100.00
COUNTY CLERK LIEN FEES		24103350	2000074	505920	SUBSCRIPTIONS & MEMBERSHIPS	LEADERSHIP TULSA INC	LEADERSHI P2019-2020	90.00
COUNTY CLERK LIEN FEES		24103350	2000083	505204	TRAVEL-OUT OF COUNTY	WILLIS, MICHAEL	070919-071119AIRFA RE	599.32
COUNTY CLERK LIEN FEES		24103350	2000084	505204	TRAVEL-OUT OF COUNTY	BLACKFORD, MEGAN	070919-071119AIRFA RE	659.00
COUNTY CLERK LIEN FEES		24103350	2000271	505565	SOFTWARE-LICENSING	CIVICPLUS INC	185322	14,700.00
COUNTY CLERK LIEN FEES		24103350	2000289	505565	SOFTWARE-LICENSING	CIVICPLUS INC	185323	10,600.00
Department Total		24103350						27,237.22
26003900								
JUVENILE DETENTION		26003900	1922074	505552	TELEPHONE SERVICE	UNITED STATES CELL	0314447478	30.24
JUVENILE DETENTION		26003900	1922087	505538	OTHER BLDG MAINT SERVICES	BRADLEYS LOCK AND S	11956	90.00
JUVENILE DETENTION		26003900	1923138	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	061119-061319-JUV	855.00
JUVENILE DETENTION		26003900	1923138	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	061819-062019-JUV	855.00
JUVENILE DETENTION		26003900	1923487	505849	OPERATING SUPPLIES	ADVANCED INDUSTRIAL	252260	67.32
JUVENILE DETENTION		26003900	1923488	505849	OPERATING SUPPLIES	BEN E KEITH FOODS	64387058	303.56
Department Total		26003900						2,201.12
29103000								
TREAS-RESALE PROPERTY		29103000	1913750	505859	OTHER SERVICES	CELLCO PARTNERSHIP	342158177-00001	40.01
TREAS-RESALE PROPERTY		29103000	1923477	505883	ABSTRACT SERVICE	BUFFALO LAND ABSTRAC	663577	875.00
TREAS-RESALE PROPERTY		29103000	1923479	505883	ABSTRACT SERVICE	FIRST AMERICAN TITLE	613-220325	925.00
TREAS-RESALE PROPERTY		29103000	1923480	505883	ABSTRACT SERVICE	TITLEONE LLC	25776	925.00
TREAS-RESALE PROPERTY		29103000	1923481	505883	ABSTRACT SERVICE	TRUE TITLE & ESCROW	201816	925.00

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TREAS-RESALE PROPERTY		29103000	1923779	505849	OPERATING SUPPLIES	SOUTHERN RUBBER STAM	224355	51.40
Department Total		29103000						3,741.41
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1923109	505590	OPER SUPPLIES&MAINT-EQUIP	OLS INC	03026701	655.00
HIGHWAY CONSTRUCTION DIV		30002325	1923167	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCE ALARMS INC	1743087	72.00
HIGHWAY CONSTRUCTION DIV		30002325	1923167	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCE ALARMS INC	1743102	92.00
HIGHWAY CONSTRUCTION DIV		30002325	1923331	505590	OPER SUPPLIES&MAINT-EQUIP	CHRIS NIKEL AUTO	707132	155.80
Department Total		30002325						974.80
30002330								
HIGHWAY DISTRICT 1		30002330	1922433	505590	OPER SUPPLIES&MAINT-EQUIP	SAFELITE AUTOGLASS	01815-273569	364.73
HIGHWAY DISTRICT 1		30002330	1922596	607079	OTHER M&E AND MATERIALS	OREILLY AUTOMOTIVE	0168-259581	12,399.00
HIGHWAY DISTRICT 1		30002330	1923024	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0168-259807	68.60
HIGHWAY DISTRICT 1		30002330	1923735	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0168-263581	117.97
Department Total		30002330						12,950.30
30002335								
HIGHWAY DISTRICT 2		30002335	1921778	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	16896	77.40
HIGHWAY DISTRICT 2		30002335	1921778	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	16898	244.80
HIGHWAY DISTRICT 2		30002335	1921778	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	16899	400.00
HIGHWAY DISTRICT 2		30002335	1921778	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	16897	624.00
HIGHWAY DISTRICT 2		30002335	1922659	505849	OPERATING SUPPLIES	AVP-METRO PETROLEUM	1306697	11,887.20
HIGHWAY DISTRICT 2		30002335	1923314	505849	OPERATING SUPPLIES	ECONOMY LUMBER CO IN	28331	391.20
HIGHWAY DISTRICT 2		30002335	1923405	505590	OPER SUPPLIES&MAINT-EQUIP	BERRY COMPANIES INC	07202956	856.54
HIGHWAY DISTRICT 2		30002335	1923408	505590	OPER SUPPLIES&MAINT-EQUIP	YELLOWHOUSE MACHINER	439881	422.04

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HIGHWAY DISTRICT 2		30002335	1923759	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0172-470521	41.97
HIGHWAY DISTRICT 2		30002335	1923817	505849	OPERATING SUPPLIES	INHOFE TAG AGENCY	L1896494288	59.50
Department Total		30002335						15,004.65
30002340								
HIGHWAY DISTRICT 3		30002340	1923338	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA COFFEE SERVICE	062019	229.90
HIGHWAY DISTRICT 3		30002340	1923339	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9203615944	57.50
HIGHWAY DISTRICT 3		30002340	1923734	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	4601-261326	117.00
Department Total		30002340						404.40
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1913870	505969	UTILITY SERVICES	INDIAN ELECTRIC COOP	5915110200	16.00
COUNTY ROAD IMPROVEMENT		30002350	1913870	505969	UTILITY SERVICES	INDIAN ELECTRIC COOP	5914120700	20.00
COUNTY ROAD IMPROVEMENT		30002350	1913870	505969	UTILITY SERVICES	INDIAN ELECTRIC COOP	5918250100	44.00
COUNTY ROAD IMPROVEMENT		30002350	1913893	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-601-413-0-0	396.55
COUNTY ROAD IMPROVEMENT		30002350	1923518	505808	EXPRESSWAY LIGHTING & REPAIR	PUBLIC SERVICE COMPA	167211933947	19,921.00
Department Total		30002350						20,397.55
30002475								
HIGHWAY SPECIAL PROJECTS		30002475	1919801	505789	OTHER PAVING MATERIAL	ADVANCED WORKZONE	16514	333.25
HIGHWAY SPECIAL PROJECTS		30002475	1919801	505789	OTHER PAVING MATERIAL	ADVANCED WORKZONE	16903	333.25
HIGHWAY SPECIAL PROJECTS		30002475	1920286	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	191420409	839.79
HIGHWAY SPECIAL PROJECTS		30002475	1921232	505849	OPERATING SUPPLIES	DLT SOLUTIONS LLC	4751702A	3,596.60
HIGHWAY SPECIAL PROJECTS		30002475	1923174	505784	ASPHALT, CONCRETE & EMUL D1	CORE & MAIN LP	K702954	645.00
Department Total		30002475						5,747.89
33004462								
PARK 4-TO-FIX II	PF541	33004462	1923854	607031	CAPITAL IMPROVEMENTS	MAGNUM CONSTRUCTION	5-MCI-1828	4,860.00
Department Total		33004462						4,860.00

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41008000								
LAW LIBRARY		41008000	1923910	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	840367853	8,285.00
LAW LIBRARY		41008000	1923911	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY IT	160212-MAY-2019	39.55
LAW LIBRARY		41008000	1923912	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	840452627	11,190.00
LAW LIBRARY		41008000	1923913	505670	MISCELLANEOUS EXPENSE	J D YOUNG	842722	346.08
LAW LIBRARY		41008000	1923914	505670	MISCELLANEOUS EXPENSE	GRAIL & TUCKER LEGAL	13980	147.50
LAW LIBRARY		41008000	1923934	505670	MISCELLANEOUS EXPENSE	RELX INC	3092035371-A	3,097.50
Department Total		41008000						23,105.63
41506650								
OFFICE OF DIRECTOR		41506650	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	483.00
Department Total		41506650						483.00
41506700								
FINANCE DEPARTMENT		41506700	1913482	505639	INSURANCE AND BONDS	TULSA COUNTY HUMAN R	314795	14,441.51
FINANCE DEPARTMENT		41506700	1914148	505203	MILEAGE REIMB-IN COUNTY	TOOTHAKER, SAMANTHA	010219-062019	349.16
FINANCE DEPARTMENT		41506700	1921263	505203	MILEAGE REIMB-IN COUNTY	WANG, JUMAO	050319-061519	68.44
FINANCE DEPARTMENT		41506700	1923774	505191	TUITION REIMBURSEMENT	PERSSON, ISIAHA	SUMMER-2019	1,288.50
FINANCE DEPARTMENT		41506700	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	250.11
Department Total		41506700						16,397.72
41506725								
CREATIVE SERVICES & MARKETING		41506725	1917404	505203	MILEAGE REIMB-IN COUNTY	WADLIN, RUSSELL	012719-061719	77.72
CREATIVE SERVICES & MARKETING		41506725	1917404	505940	TRAINING	WADLIN, RUSSELL	012719-061719	96.00

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CREATIVE SERVICES & MARKETING		41506725	1920528	505889	PROFESSIONAL & TECH SERVICES	CANTO INC	5864	5,000.00
CREATIVE SERVICES & MARKETING		41506725	1920613	505849	OPERATING SUPPLIES	QUIK PRINT OF TULSA	110798	9,095.50
CREATIVE SERVICES & MARKETING		41506725	1921597	505849	OPERATING SUPPLIES	ART COLLECTIONS INC	10269	2,440.00
Department Total		41506725						16,709.22
41506740								
HEALTH DATA & EVALUATION		41506740	1922613	505849	OPERATING SUPPLIES	SJS PARTNERSHIP	IN26540	217.55
Department Total		41506740						217.55
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1923253	505776	CHEMICAL & LAB SUPPLIE	FLIR DETECTION INC	9000497204	1,000.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1923795	505849	OPERATING SUPPLIES	OKLAHOMA CITY-COUNTY	ARBI000212	5,916.70
EMERGENCY PREPAREDNESS & RESPO		41506775	1923823	505849	OPERATING SUPPLIES	OKLAHOMA CITY-COUNTY	ARBI000183	383.30
EMERGENCY PREPAREDNESS & RESPO		41506775	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	1,340.34
Department Total		41506775						8,640.34
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1922289	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-430-1461-822-0	543.20
INFORMATION & TECHNOLOGY SERVI		41506850	1922983	505559	COMMUNICATION SRVS	COXCOM INC	002-6311-067422101	36.40
INFORMATION & TECHNOLOGY SERVI		41506850	1923772	505849	OPERATING SUPPLIES	OKLAHOMA CITY-COUNTY	ARBI000211	362.08
INFORMATION & TECHNOLOGY SERVI		41506850	1923823	505849	OPERATING SUPPLIES	OKLAHOMA CITY-COUNTY	ARBI000183	2,766.53
Department Total		41506850						3,708.21
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1921654	607041	REMODELING	SEAN U COOPER CONS	000107	2,616.00
Department Total		41506900						2,616.00
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	497175117	69.70
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	495489379	120.64
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	497395913	224.92
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	493656417	249.55

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FACILITIES MGMT-CENTRAL(CRHC)		41506925	1922056	505849	OPERATING SUPPLIES	SHEARER SUPPLY INC	T052160	1,831.03
Department Total		41506925						2,495.84
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1914744	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35852 59	99.57
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1920336	505849	OPERATING SUPPLIES	IBT INC	7470851	228.33
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1920533	505889	PROFESSIONAL & TECH SERVICES	SHAWNEE MISSION TREE	21858-2	340.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	497175117	92.92
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	493656417	146.70
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1922129	505855	EQUIP SERVICE AGREEMENTS	DUBOIS CHEMICALS INC	IN-1850791	237.00
Department Total		41506950						1,144.52
41506975								
SECURITY		41506975	1922312	505855	EQUIP SERVICE AGREEMENTS	SPOT CONSULTANTS	5856	98.00
Department Total		41506975						98.00
41507000								
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	497175117	69.70
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	493656417	110.03
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1921897	505849	OPERATING SUPPLIES	HOME DEPOT PRO	496944778	127.54
Department Total		41507000						307.27
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920954	505203	MILEAGE REIMB-IN COUNTY	MCGREGOR, ALAN	050119- 053119	409.48
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920956	505203	MILEAGE REIMB-IN COUNTY	NGOUAN, FELIX	050119- 053119	323.06
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920957	505203	MILEAGE REIMB-IN COUNTY	NGUYEN, TONY	050219- 053119	209.50
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920961	505203	MILEAGE REIMB-IN COUNTY	STEELE, STEPHAN TYLE	050219- 053119	360.76

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920966	505203	MILEAGE REIMB-IN COUNTY	YANG, TOU	050119-053119	252.30
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1922353	505203	MILEAGE REIMB-IN COUNTY	LUNSFORD, TAYLOR	060319-061319	94.54
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1923708	505203	MILEAGE REIMB-IN COUNTY	SPLAWN, JAMES TRAVIS	050119-053119	405.42
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1923708	505204	TRAVEL-OUT OF COUNTY	SPLAWN, JAMES TRAVIS	050119-053119	216.50
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	1,515.02
Department Total		41507025						3,786.58
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1923181	505849	OPERATING SUPPLIES	ADAPCO LLC	121027	147.74
ENVIRONMENTAL HEALTH SERVICES		41507050	1923771	505940	TRAINING	NELAC INSTITUTE, THE	5287	40.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	401.00
Department Total		41507050						588.74
41507075								
COMMUNITY HEALTH ADMIN		41507075	1923824	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	6375	359.60
COMMUNITY HEALTH ADMIN		41507075	1923825	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	6394	758.38
Department Total		41507075						1,117.98
41507100								
FAMILY PLANNING		41507100	1920775	505203	MILEAGE REIMB-IN COUNTY	BURK, WHITNEY	041019-062019	53.94
FAMILY PLANNING		41507100	1920775	505204	TRAVEL-OUT OF COUNTY	BURK, WHITNEY	041019-062019	130.50
FAMILY PLANNING		41507100	1920780	505203	MILEAGE REIMB-IN COUNTY	GREGG, DELANA	050219-053119	201.84
FAMILY PLANNING		41507100	1920780	505204	TRAVEL-OUT OF COUNTY	GREGG, DELANA	050219-053119	138.34
FAMILY PLANNING		41507100	1922422	505776	CHEMICAL & LAB SUPPLIE	RADIOMETER AMERICA I	3149901	168.00
FAMILY PLANNING		41507100	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55766560	40.83
FAMILY PLANNING		41507100	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	56226290	113.34

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FAMILY PLANNING		41507100	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55885237	216.00
FAMILY PLANNING		41507100	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55787818	656.33
Department Total		41507100						1,719.12
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1913601	505203	MILEAGE REIMB-IN COUNTY	FINDLEY, CHRISTINE	010919-012519	35.38
COMMTY HLTH INTRVNTN & PREVENT		41507175	1917320	505203	MILEAGE REIMB-IN COUNTY	HUNTINGTON, LISA	030519-060119	34.80
COMMTY HLTH INTRVNTN & PREVENT		41507175	1919031	505203	MILEAGE REIMB-IN COUNTY	FINDLEY, CHRISTINE	050319	8.70
Department Total		41507175						78.88
41507200								
CHILDREN FIRST GRANT		41507200	1915412	505203	MILEAGE REIMB-IN COUNTY	NDHLOVU, CATHERINE	020119-022819	196.04
CHILDREN FIRST GRANT		41507200	1923885	505203	MILEAGE REIMB-IN COUNTY	FLEWELLEN, PAYTON	050219-053119	181.54
CHILDREN FIRST GRANT		41507200	1923885	505204	TRAVEL-OUT OF COUNTY	FLEWELLEN, PAYTON	050219-053119	133.62
CHILDREN FIRST GRANT		41507200	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	2,682.71
Department Total		41507200						3,193.91
41507210								
MIECHV C1		41507210	1920752	505203	MILEAGE REIMB-IN COUNTY	STEPHEN, IJEOMA	050119-053119	332.92
Department Total		41507210						332.92
41507225								
ADULT HEALTH		41507225	1906989	505889	PROFESSIONAL & TECH SERVICES	CALVERT, JON CHANNIN	June 2019	5,000.00
ADULT HEALTH		41507225	1922422	505776	CHEMICAL & LAB SUPPLIE	RADIOMETER AMERICA I	3149901	168.00
ADULT HEALTH		41507225	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55766560	40.83
ADULT HEALTH		41507225	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	56226290	113.34
ADULT HEALTH		41507225	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55885237	216.00

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADULT HEALTH		41507225	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55787818	1,516.23
Department Total		41507225						7,054.40
41507275								
IMMUNIZATIONS		41507275	1919968	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	CM-57518803	-4.92
IMMUNIZATIONS		41507275	1919968	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	57075855	49.92
IMMUNIZATIONS		41507275	1919968	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	57094400	87.00
IMMUNIZATIONS		41507275	1919968	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	51901999	124.32
IMMUNIZATIONS		41507275	1919968	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	51916894	160.16
IMMUNIZATIONS		41507275	1919968	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	51920594	1,425.40
IMMUNIZATIONS		41507275	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55803280	289.80
IMMUNIZATIONS		41507275	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55762986	347.76
IMMUNIZATIONS		41507275	1922427	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	55787818	630.22
Department Total		41507275						3,109.66
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1907242	505849	OPERATING SUPPLIES	REASORS HOLDING	0401-2019	67.85
Department Total		41507300						67.85
41507325								
HEALTHY START INITIATIVE		41507325	1923348	506003	OUTGOING TRANSFERS	INDIAN HEALTH CARE	MAY-2019	5,093.83
Department Total		41507325						5,093.83
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	667.74
Department Total		41507340						667.74
41507342								
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1922680	505849	OPERATING SUPPLIES	JOURNEYWORKS PUBLISH	129284A	214.50
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	190.00
Department Total		41507342						404.50

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507350								
CX OF TULSA COUNTY		41507350	1922393	505203	MILEAGE REIMB-IN COUNTY	WAGNER, VICKI	060319-061719	31.50
CX OF TULSA COUNTY		41507350	1922393	505204	TRAVEL-OUT OF COUNTY	WAGNER, VICKI	060319-061719	114.00
CX OF TULSA COUNTY		41507350	1923773	505889	PROFESSIONAL & TECH SERVICES	NORTH TULSA COMM	2019-THD HS	2,500.00
Department Total		41507350						2,645.50
41507400								
WIC		41507400	1922859	505204	TRAVEL-OUT OF COUNTY	WILLIAMS, IMELDA M	060919-061119	267.22
WIC		41507400	1922981	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-070924702-J	171.23
WIC		41507400	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	940.00
Department Total		41507400						1,378.45
41507404								
WIC PEER		41507404	1922863	505204	TRAVEL-OUT OF COUNTY	HURD, ROSE	060919-061119	245.19
WIC PEER		41507404	1923920	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-JUNE-2019	752.00
Department Total		41507404						997.19
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1920059	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	457627	385.00
TULSA AREA EMER MGMT AGENCY		42507975	1923803	505590	OPER SUPPLIES&MAINT-EQUIP	AYS LLC	070819	1,500.00
TULSA AREA EMER MGMT AGENCY		42507975	1923946	505140	GROUP HOSPITALIZATION	TULSA COUNTY HUMAN R	314797	329.86
TULSA AREA EMER MGMT AGENCY		42507975	1923947	505590	OPER SUPPLIES&MAINT-EQUIP	GOLF CARS OF TULSA	3051	80.00
Department Total		42507975						2,294.86
43007950								
DRAINAGE DISTRICT 12		43007950	1923437	505849	OPERATING SUPPLIES	A-1 RENTAL & SUPPLY	370933-1	52.57
DRAINAGE DISTRICT 12		43007950	1923675	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-048-371-0-5	51.89

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
DRAINAGE DISTRICT 12		43007950	1923797	505849	OPERATING SUPPLIES	A-1 RENTAL & SUPPLY	370961-1	10.20
DRAINAGE DISTRICT 12		43007950	2000236	506161	EMER LEVEE ELECTRICAL REPAIRS	CAPITAL ONE NATIONAL	7208-JUNE-2019	146.66
DRAINAGE DISTRICT 12		43007950	2000237	505969	UTILITY SERVICES	CITY OF SAND SPRINGS	24171-5980	190.92
DRAINAGE DISTRICT 12		43007950	2000242	505639	INSURANCE AND BONDS	THOMASON, TYLER & LY	07152019-07152020	2,507.00
Department Total		43007950						2,959.24
Grand Total								1,349,381.01

These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

.....
Date

.....
Member

Attest:
County Clerk

.....
Member

*****End of Report*****



Nicholas C. Williams
Assistant District Attorney
Tulsa County District Attorney's Office
500 S. Denver Ave.
Tulsa, OK 74103
(918) 596-4656
nwilliams@tulsacounty.org

TO: Tulsa County Board of Commissioners
Karen Keith, Chairperson
Ron Peters
Stan Sallee

DATE: June 27, 2019

RE: *Marko Bigit-Alvarenga*, Workers' Compensation Court No. CM-18-04686K

On behalf of Jay McAtee, I am requesting that the above matter be set for Executive Session at the regular meeting of the Board of County Commissioners on Monday, July 8, 2019. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Marko Bigit-Alvarenga*, Workers' Compensation Court No. CM-18-04686K, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Also, please place an item on the agenda out of Executive Session for discussion and/or possible action.

Thank you,

Nicholas C. Williams
Assistant District Attorney

c: Georgeann Hiebert
Whitney Alexander
Kathy Burrows
Mitchell Robinson
Jay McAtee



Nicholas C. Williams
Assistant District Attorney
Tulsa County District Attorney's Office
500 S. Denver Ave.
Tulsa, OK 74103
(918) 596-4656
nwilliams@tulsacounty.org

TO: Tulsa County Board of Commissioners
Karen Keith, Chairperson
Ron Peters
Stan Sallee

DATE: June 27, 2019

RE: *Marko Bigit-Alvarenga*, Workers' Compensation Court No. CM-18-04687Q

On behalf of Jay McAtee, I am requesting that the above matter be set for Executive Session at the regular meeting of the Board of County Commissioners on Monday, July 8, 2019. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Marko Bigit-Alvarenga*, Workers' Compensation Court No. CM-18-04687Q, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Also, please place an item on the agenda out of Executive Session for discussion and/or possible action.

Thank you,

Nicholas C. Williams
Assistant District Attorney

c: Georgeann Hiebert
Whitney Alexander
Kathy Burrows
Mitchell Robinson
Jay McAtee



Nicholas C. Williams
Assistant District Attorney
Tulsa County District Attorney's Office
500 S. Denver Ave.
Tulsa, OK 74103
(918) 596-4656
nwilliams@tulsacounty.org

TO: Tulsa County Board of Commissioners
Karen Keith, Chairperson
Ron Peters
Stan Sallee

DATE: June 27, 2019

RE: *Marko Bigit-Alvarenga*, Workers' Compensation Court No. CM-19-01840X

On behalf of Jay McAtee, I am requesting that the above matter be set for Executive Session at the regular meeting of the Board of County Commissioners on Monday, July 8, 2019. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Marko Bigit-Alvarenga*, Workers' Compensation Court No. CM-19-01840X, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Also, please place an item on the agenda out of Executive Session for discussion and/or possible action.

Thank you,

Nicholas C. Williams
Assistant District Attorney

c: Georgeann Hiebert
Whitney Alexander
Kathy Burrows
Mitchell Robinson
Jay McAtee