

February 5, 2024

The Board of County Commissioners of Osage County met at 10:00 A.M., February 5, 2024, in the OSU Extension Building at Osage County Fairgrounds. Members present were Everett Piper, Steve Talburt, and Charlie Cartwright.

Guests present were Leah Quinton-County Clerk Executive Assistant, Stacey Brace-County Clerk 1st Deputy/HR, Jerry Roberts-Emergency Management, Jerry Butterbaugh-OCIA, Nona Roach-OCIA, Kelly Pedigo-Fairgrounds Secretary, Cindy Murphy-District #2 Secretary, Dalton Higgins-Owners Rep, Ty Loftis-KPMG Radio, Sally Hulse-Treasurer, Matt Clark-Courthouse Security, Jake Bruno-Planning and Zoning, Kelly Chouteau-Election Board Secretary, Robert Smith-Pawhuska Journal Capital, Michael Gordon-PSO, Kelly Rader-Health Department, Kyra Penny-Health Department, Scott Haywood-Health Department, Ryan Walker-Sheriff Deputy, Dee Chambers-Free Fair Board, Sarah Patterson-Health Department, Joe Lucas, Kevin Harrison, Bud Beaston, Mike Brace, Peggy Hutcherson, Elroy Hutcherson, Tami Hicks, Karen Miller, Bobby Tallchief, and Cameron Robinson.

Charlie Cartwright called the meeting to order.

Everett Piper led the prayer.

Charlie Cartwright led the flag salute.

There was no new business.

Steve Talburt moved to approve and sign minutes for January 29, 2024. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve blanket purchase orders #244700-#244726. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Everett Piper moved to audit and allow purchase orders for payment. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. The following purchase orders were approved for payment 242532 AT&T 5320.29; 242546 AT&T 585.80; 243025 AT&T 1584.28; 243032 PINNACLE TOWERS 818.58; 243035 WINDSTREAM CABS 234.16; 243234 JASON WARNER SIMS 1000.00; 244538 KCD TOWERS 380.00; 243985 NETWORK ENHANCEMENT SYSTEMS 47.88; 244361 MID-WEST PRINTING COMPANY 478.72; 244446 NEXTIVA 144.79; 243925 AT&T U-VERSE 102.92; 243490 O'REILLY AUTOMOTIVE 242.00; 243532 JOHNSON CONTROLS 549.36; 243598 UNIFIRST 260.26; 243766 SWEEDEN HEATING & AIR 310.00; 244610 DISTRICT ATTORNEYS COUNCIL 12000.00; 240240 M3 STORAGE SOLUTIONS 520.00; 243210 SIGNTECH 1200.00; 243328 UNIFIRST 156.80; 243576 AT&T 189.27; 243654 SIGNTECH 400.00; 243658 UNIFIRST 108.20; 243661 AT&T U-VERSE 72.59; 243920 GLENN SECURITY SYSTEMS 120.00; 244027 STACEY DAWSON 256.68; 244030 CHEYENNE PATRICK 154.18; 244111 UNIFIRST 212.96; 244112 WILSON PEST & LAWN 115.00; 244264 BARTLESVILLE PRINT SHOP 70.00; 244265 BARTLESVILLE PRINT SHOP 35.00; 244266 BARTLESVILLE PRINT SHOP 35.00; 244267 SYMMETRY ENERGY SOLUTIONS 740.22; 244268 US CELLULAR 289.24; 244281 OKLAHOMA NATURAL GAS 2894.78; 244287 MERRIFIELD OFFICE SUPPLY 456.79; 244288 KAY KELLEY 77.72; 244291 MERRIFIELD OFFICE SUPPLY 349.90; 244328 UNIFIRST 51.99; 244351 KELLPRO 655.31; 244352 QUILL 380.99; 244364 BETSY ROSS FLAG GIRLS 577.02; 244369 QUILL 266.94; 244433 PAWHUSKA CHAMBER OF 125.00; 244449 DOENGES AUTO 16587.62; 244528 AT&T 189.27; 244529 STANDLEY SYSTEMS 413.00; 244531 BENSON LUMBER COMPANY 51.82; 244532 OKLAHOMA NATURAL GAS 141.23; 244535 OKLAHOMA NATURAL GAS 210.46; 244574 BELLCO GLASS 375.00; 244579 GRAYBAR FINANCIAL SERVICES 240.35; 244627 ALL LIT UP ELECTRIC 2635.61; 244015 MEGAN HENRY 516.30; 244017 SARAH PATTERSON 351.08; 244020 BONNIE NASH 188.94; 244022 GINA BLANKENSHIP 398.78; 244323 WRS GROUP 197.80; 243895 VIP VOICE SERVICES 653.80; 243902 B&C BUSINESS PRODUCTS 30.00; 244310 RICOH USA 215.65; 244322 JOURNEYWORKS PUBLISHING 283.80; 242288 UNIFIRST 353.03; 242948 LOWE'S 312.69; 243486 OAKLEY FERTIZER 2979.00; 243931 CINTAS CORP. NO.2 99.66; 243935 CITY OF SKIATOOK 878.02; 243936 US CELLULAR 39.49; 243944 AT&T 400.00; 243950 UNIFIRST 827.61; 244125 TULSA COUNTY HIGHWAY CONSTRUCTION SIGNS 286.20; 244126 PREMIER TRUCK GROUP 3.58; 244134 PREMIER TRUCK GROUP 382.49; 244139 TULSA COUNTY HIGHWAY CONSTRUCTION SIGNS 44.40; 244149 PREMIER TRUCK GROUP 385.13; 244172 HOWELLS WELL SERVICE 150.00; 244275 GELLCO 150.00; 244276 JOHN DEERE FINANCIAL 129.99; 244283 SOBER BROTHERS 574.34; 244296 SOUTHWEST DRIVES 227.70; 244341 TULSA AUTO SPRING COMPANY 1963.15; 244346 CROSS OIL COMPANY 13337.34; 244349 WELDON PARTS 889.22; 244350 ALL LIT UP ELECTRIC 295.75; 244367 WINDSTREAM CORPORATION 393.49; 244370 KIRBY SMITH MACHINERY EXCHANGE 642.09; 244435 C&G OILFIELD EQUIPMENT 1539.75; 244470 AT&T 224.76; 244550 CITY OF HOMINY 1006.25; 241318 GRAINGER 306.20; 243689 PIONEER FIRE & SAFETY 186.50; 243862 SYMMETRY ENERGY SOLUTIONS 1656.08; 244292 BARTLESVILLE CHRYSLER-DODGE 374.10; 244443 THERESA FLOWERETTE 4200.00; 244562 OPS SALES COMPANY 117.60; 244624 WILSON PEST & LAWN 595.00; 243381 VYVE BROADBAND 105.95; 243665 VYVE BROADBAND 99.95; 243679 MARY BETH MOORE 429.87; 244227 BARTLESVILLE PRINT SHOP 730.00; 244297 SPC OFFICE 199.73; 244548 CODA 150.00; 244340 SQUEEGEE SQUAD 400.00; 243493 STAPLES BUSINESS CREDIT 634.28; 244035 AT&T U-VERSE 62.15; 244052 US CELLULAR 66.94; 244068 HARPS FOOD STORES 250.00; 244069 HARPS FOOD STORES 187.34; 243946 CITY TELE COIN COMPANY 87.00; 244447 CTC COMMISSARY 164.05; 243700 TRI COUNTY TECH 135.00; 243882 PAWHUSKA AUTO SALVAGE 185.00; 244004 KANSAS TURNPIKE AUTHORITY 18.25; 244182 SPEARS TRAVEL 599.40; 244229 SPC OFFICE 716.42; 244244 CASEY WITT 103.66; 244282 CHERYL A. SHRIVER 1000.00; 244372 ACHSAH ELLIOTT 139.36; 244556 IDLE TIME CREATIONS 252.00; 244558 KEVIN YOUNG 100.82; 244559 REX WIKEL 148.40; 244585 SERVICE OKLAHOMA FKA OKLAHOMA TAX COMMISSION 84.00; 244625 PAUL'S WRECKER SERVICE 218.80.

Everett Piper moved to approve Utility Permit #1618 for District #1 submitted by Kay Electronic Cooperative starting at a point in the SE/4, SE/4 of Section 24, Township 29N, Range 5E crossing or parallel County Road 4950 and ending at a point in the NE/4, NE/4 Section 25, Township 29N, Range 5E. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve A1 Construction for roof replacement for the Health Department at the Pawhuska Location. Kelly Rader stated the Health Department is working with ACCO and they have three quotes but the lowest one does not include the quality of product they need. Rader stated A1 is the second lowest quote but they know the product is correct and have met the contractor. Everett Piper inquired where the funds are coming from and Rader stated it will come out of the Health Department Budgeted Capital Outlay Account and the insurance money from ACCO. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to table expansion of Health Department in Skiatook. Kelly Rader stated the Health Department needs a larger space and has talked to Ashley Kane regarding the contract. Rader stated there is a clause regarding the taxes and knows the contract has not done that before. Ashley Kane recommends the Health Department renegotiate the lease to include that in the monthly payment. Rader inquired if the Board has a preference. Charlie Cartwright stated he would prefer they include it in the monthly payments. Rader stated they know the Health Department has content insurance and they are verifying they have liability insurance. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Charlie Cartwright moved to approve the election of Karen Miller for the Fair Board Directors. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26835)

Everett Piper moved to appoint Kevin Harrison to the vacant unexpired term for Osage County Flood Plain Board to expire on December 31, 2027. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26836)

Everett Piper moved to sign Resolution to go out for Bids for the replacement of bucking chutes and pens for the Outdoor Arena at Osage County Fairgrounds. Bud Beaston inquired where the public can get information for the bid. Robin Slack stated it will be published in the newspaper, they send the packet to vendors, and you can get a packet from her office. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26837)

Steve Talburt moved to approve and sign REAP Transportation Project Contract #240229 for \$150,000 (Resurface approximately 3 miles of CR 3070/3901) for District #1. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26838)

Everett Piper moved to approve and sign REAP Transportation Project Contract #240225 for \$150,000 for (1 ½ mile 2" overlay from N 68th W Ave to Azadi Dr for the 2024 INCOG cycle) for District #2. Steve Talburt stated it is Rock School Road. Bud Beaston stated Rock School Road is 1 mile, not 1 ½ miles and inquired if it was a typo. Talburt stated he was not sure and inquired if Cindy had anything and she stated no. Talburt explained that is what they measured and Everett Piper stated they would look to see if there was a discrepancy in the distance. Charlie Cartwright stated he was waiting for stuff like that to be brought up under the citizen's input. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26839)

Steve Talburt moved to approve and sign REAP Transportation Project Contract #240228 for \$150,000 to (rebuild/resurface 9-mile road) for the 2024 INCOG cycle for District #3. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26840)

Steve Talburt moved to approve and sign REAP Community Development Project Contract #240137 for \$48,100 for (purchase of cascade system) for the 2024 INCOG cycle for Black Dog Fire Association. Steve Talburt stated the grants come from INCOG and fire departments apply yearly for the grants as well as the County for roads. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26841)

Everett Piper moved to approve and sign REAP Community Development Project Contract #240134 for \$40,000 for (purchase of concrete pad and electrical for training tower) for the 2024 INCOG cycle for Green Country Fire Protection District. Steve Talburt stated this is not money that comes from the County for the projects. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26842)

Everett Piper moved to approve and sign REAP Community Development Project Contract #240136 for \$10,000 for (purchase and installation of two fire hydrants) for the 2024 INCOG cycle for Pershing Fire Department. Everett Piper stated he was once asked about INCOG's involvement with the County and clarified INCOG does not have authority over the County, the elected officials have the choice of involvement. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26843)

Steve Talburt moved to approve and sign REAP Community Development Project Contract #240138 for \$50,000 for (HVAC for training/health/community center) for the 2024 INCOG cycle for Rock Fire Department. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26844)

Steve Talburt moved to approve and sign Change Order #008 for new shop for District #3 for a staircase and landing with guardrails for a price increase of \$1,000.00 where the total contract price is now \$321,259.80 including Change Order #008. Charlie Cartwright stated after installation he learned the current stairs would not be safe for use. Bud Beaston stated it is a nice building and understands the issue with the stairs. Beaston inquired if the stairs would be made of wood or metal and Cartwright replied wood. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26845)

Steve Talburt moved to approve and sign Juvenile Detention Services Agreement at a daily rate of \$40.00/day/child with Oklahoma Juvenile Justice Services Incorporated where the Agreement ends on June 30, 2024. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26846)

Everett Piper moved to approve and sign the County Employees' Gross Salaries Report for 2023. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26847)

Steve Talburt moved to approve and sign Cash Fund Estimate of Needs (SAI 308) for January 2024 receipts for \$1,022,504.99, January CBRI 1103 highway receipts for \$83,720.15, and January 1102 highway receipts for \$650,645.98. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve and sign Resolution determining maximum monthly highway expenditures for January 2024 for \$650,645.98. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26848)

Everett Piper moved to approve and sign January reports for Election Board Reconciliation (#26849) and Treasurer Reconciliation (#26850). Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Charlie Cartwright moved to table engagement letter for Sheriff with Stroz Friedberg, LLC where consultant estimates up to 75 hours of work on a pro bono basis where when said amount is reached, the engagement will be considered concluded. Charlie Cartwright inquired if Ashley Kane read over the contract yet. Ashley Kane stated no. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve and sign Resolution declaring the following Sheriff's property as surplus to be junked: Decked Storage Toolbox Cost: \$1,079 Date Acquired: 2019. Ryan Walker stated this is non-serviceable and will go to the salvage yard. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26851)

Everett Piper moved to approve and sign Resolution declaring the following Sheriff property as surplus to be donated to the Barnsdall Fire Department: Code 3 Light Bar Cost \$1,875.00 Inventory # 614.18.9 Date Acquired: 2017. Ryan Walker stated the light bar will be donated to Barnsdall Fire Department. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26854)

Steve Talburt moved to approve and sign Resolution declaring the following Sheriff Property as surplus to be sold: Inventory No. B-331.17.9 Name of Item: DODGE RAM PICKUP Model # RAM 1500 VIN# 1C6RR7XT7H5813592 Date Acquired: 2017 Cost: \$29,163.25 From: BOB HOWARD AUTO; Inventory No. B-360.12.2 Name of Item: HUNTER TIRE BALANCER Model # DSP9200-DD S# EWC1321 Date Acquired: 2012 Cost: \$4,195.00 From: MALCHI AUTOMOTIVE SUPPLY; Inventory No. B-430.6.2 Name of Item: LAWN TRACTOR Model # L111 S# UNKNOWN Date Acquired: 2006 Cost: \$1,799.00 From: P & K EQUIPMENT; Inventory No. B-430.15.1 Name of Item: JOHN DEERE ZERO TURN MOWER Model # Z920M S# 1TC920MVAET021029 Date Acquired: 2015 Cost: \$7,468.23 From: DEERE & COMPANY; Inventory No. B-445.12.1 Name of Item: TOOL BOX Model # \$675-3-01 S# 1129417860 Date Acquired: 2012 Cost: \$569.00 From: AUTO INTINTIONS; Inventory No. B-445.12.2 Name of Item: TOOL BOX Model # 675-3-01 S# 1129417861 Date Acquired: 2012 Cost: \$569.00 From: AUTO INTINTIONS; Inventory No. B-445.12.3 Name of Item: TOOL BOX Model # 675-3-01 S# 1121310948 Date Acquired: 2012 Cost: \$569.00 From: AUTO INTINTIONS; Inventory No. B-445.12.6 Name of Item: TOOL BOX Model # 675-3-01 S# 1129417864 Date Acquired: 2012 Cost: \$569.00 From: AUTO INTINTIONS; Inventory No. B-445.12.7 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1106214425 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. B-445.12.8 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1134210901 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. B-445.12.9 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1134713712 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. B-445.12.14 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1134713759 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. B-445.12.15 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1121612256 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. B-445.12.16 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1131919869 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. B-445.12.18 Name of Item: FENDER WELL TOOL BOX Model # 160-3-01 S# 1134713711 Date Acquired: 2012 Cost: \$469.00 From: AUTO INTINTIONS; Inventory No. UNKNOWN Name of Item: 2019-2022 CHEVROLET CONSOLE Model #N/A S# N/A Date Acquired: 2019-22 Cost: UNKNOWN From: CHEVROLET FLEET SALES; Inventory No. UNKNOWN Name of Item: 2019-2022 CHEVROLET CONSOLE Model #N/A S# N/A Date Acquired: 2019-22 Cost: UNKNOWN From: CHEVROLET FLEET SALES; Inventory No. UNKNOWN Name of Item: 2019-2022 CHEVROLET CONSOLE Model #N/A S# N/A Date Acquired: 2019-22 Cost: UNKNOWN From: CHEVROLET FLEET SALES; Inventory No. UNKNOWN Name of Item: 2019-2022 CHEVROLET CONSOLE Model #N/A S# N/A Date

Acquired: 2019-22 Cost: UNKNOWN From: CHEVROLET FLEET SALES Inventory No. UNKNOWN Name of Item: 2019-2022 CHEVROLET CONSOLE Model #N/A S# N/A Date Acquired: 2019-22 Cost: UNKNOWN From: CHEVROLET FLEET SALES; Inventory No. UNKNOWN Name of Item: KOBALT TOOLBOX Model # N/A S# N/A Date Acquired: 2017 Cost: UNKNOWN From: PAWHUSKA POLICE DEPARTMENT; Inventory No. UNKNOWN Name of Item: KOBALT TOOLBOX Model #N/A S# N/A Date Acquired: 2017 Cost: UNKNOWN From: PAWHUSKA POLICE DEPARTMENT; Inventory No. UNKNOWN Name of Item: KOBALT TOOLBOX Model #N/A S# N/A Date Acquired: 2017 Cost: UNKNOWN From: PAWHUSKA POLICE DEPARTMENT Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26855)

Everett Piper moved to approve and sign Sheriff Resolution declaring the following property as surplus to be junked: Inventory No. B-102.6.4 Name of Item: 24/7 HIGH BACK DISPATCH CHAIR Model #3142-07 S# 6027-090605-01 Cost: \$995.00 From: CONCEPT SEATING Date Acquired: 09/01/2006; Inventory No. B-205.08.11 Name of Item: EXTERIOR FIXED CAMERA Model #N/A S# N/A Cost: \$525.00 From: N/A Date Acquired: 2008; Inventory No. B-205.09.25 Name of Item: 2 CHANNEL DECODER Model #N/A S# N/A Cost: \$1,000.00 From: GLENN SECURITY SYSTEMS INC. Date Acquired: 2009; Inventory No. B-205.9.17 Name of Item: DVR Model #N/A S# N/A Cost: \$5,400.00 From: GLEN SECURITY SYSTEMS INC Date Acquired: 2009; Inventory No. B-213.12.1 Name of Item: TOSHIBA COPIER Model #E2540C S# MZI135891 Cost: \$6,267.00 From: N/A Date Acquired: 2011; Inventory No. B-213.12.4 Name of Item: SAMSUNG COPIER Model #5935 S# 3BAIC200198B Cost: \$995.00 From: KAY OFFICE SUPPLY Date Acquired: 2011; Inventory No. B-213.13.1 Name of Item: SAMSUNG COPIER Model # N/A S# Z2P3BAC200195V Cost: \$1,070.00 From: KAY OFFICE SUPPLY Date Acquired: 2013; Inventory No. B-213.6.2 Name of Item: SAMSUNG COPIER Model #N/A S# B1BY700083P Cost: \$1499.00 From: KAY OFFICE SUPPLY Date Acquired: 2006; Inventory No. B-217.11.2 Name of Item: AUDIO VIDEO RECEIVER Model # UNKNOWN S# UNKNOWN Cost: \$1110.00 From: DATA VIDEO SYSTEMS Date Acquired: 11/17/2010; Inventory No. B-217.11.3 Name of Item: PTZ CAMERA Model # UNKNOWN S# UNKNOWN Cost: \$1,250.00 From: DATA VIDEO SYSTEMS Date Acquired: 09/20/2010; Inventory No. B-217.11.6 Name of Item: VIDEO ARRANGMENT EQUIPMENT Model # UNKNOWN S# UNKNOWN Cost: \$4,999.00 From: DATA VIDEO SYSTEMS Date Acquired: 09/20/2010; Inventory No. B-217.11.7 Name of Item: VIDEO ARRANGMENT EQUIPMENT Model # UNKNOWN S# UNKNOWN Cost: \$699.00 From: DATA VIDEO SYSTEMS Date Acquired: 09/20/2010; Inventory No. B-217.12.3 Name of Item: AP WIRELESS RADIO Model # UNKNOWN S# UNKNOWN Cost: \$4,350.00 From: UNKNOWN Date Acquired 01/09/2012; Inventory No. B-217.15.3 Name of Item: 19" LED MONITOR Model #ELO S# E935808 Cost: \$637.283 From: UNKNOWN Date Acquired: 2015; Inventory No. B-217.15.4 Name of Item: 19" LED MONITOR Model #ELO S# E935808 Cost: \$637.283 From: UNKNOWN Date Acquired: 2015; Inventory No. B-218.12.1 Name of Item: OPTIPLEX 790 Model #N/A S# N/A Cost: \$819.73 From: DELL Date Acquired: 2012; Inventory No. B-218.12.2 Name of Item: OPTIPLEX 790 Model #N/A S# 87BJWR1 Cost: \$819.73 From: DELL Date Acquired: 2012; Inventory No. B-218.12.3 Name of Item: OPTIPLEX 790 Model # N/A S# N/A Cost: \$819.73 From: DELL Date Acquired: 2012; Inventory No. B-218.12.6 Name of Item: OPTIPLEX 790 Model #N/A S# 878JWR1 Cost: \$819.73 From: DELL Date Acquired: 2012; Inventory No. B-218.12.7 Name of Item: OPTIPLEX 790 Model #N/A S# 17853707341 Cost: \$819.73 From: DELL Date Acquired: 2012; Inventory No. B-218.12.8 Name of Item: OPTIPLEX 790 Model #N/A S#17853753997 Cost: \$819.73 From: DELL Date Acquired: 2012; Inventory No. B-219.11.2 Name of Item: RECORDER SERVER SYSTEM Model #N/A S# N/A Cost: \$19,480.00 From: UNKNOWN Date Acquired: 2011; Inventory No. B-220.6.1 Name of Item: AFC SMARTCART Model #N/A S# N/A Cost: \$1,851.39 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.2 Name of Item: AFC SMARTCART Model #N/A S# N/A Cost: \$1,851.39 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.3 Name of Item: AFC SMARTCART Model #N/A S# N/A Cost: \$1,851.39 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.4 Name of Item: MONITER PLATFORM Model #N/A S# N/A Cost: \$810.00 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.5 Name of Item: MONITER PLATFORM Model #N/A S# N/A Cost: \$810.00 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.6 Name of Item: MONITER PLATFORM Model #N/A S# N/A Cost: \$810.00 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.7 Name of Item: SMART CART Model #N/A S# N/A Cost: \$535.31 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.8 Name of Item: SMART CART Model #N/A S# N/A Cost: \$535.31 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.6.9 Name of Item: SMART CART Model #N/A S# N/A Cost: \$535.31 From: AFC INDUSTRIES Date Acquired: 2006; Inventory No. B-220.13.4 Name of Item: MTI TOUCH SCREEN Model # N/A S# N/A Cost: \$1,520.00 From: UNKNOWN Date Acquired: 2013; Inventory No. B-220.13.5 Name of Item: MTI TOUCH SCREEN Model # N/A S# N/A Cost: \$1,520.00 From: Unknown Date Acquired: 2013; Inventory No. B-220.13.6 Name of Item: ASURE ID 7 EXPRESS Model #N/A S# N/A Cost: \$650.00 From: UNKNOWN Date Acquired: 2013; Inventory No. B-220.14.2 Name of Item: MTI COMPUTER TOWER Model #N/A S# 2UA1101SHS Cost: \$1,730.00 From: UNKNOWN Date Acquired: 2014; Inventory No. B-223.19.1 Name of Item: CISCO SWITCH Model #N/A S# DNI2012087J Cost: \$1,200.00 From: UNKNOWN Date Acquired: 2019; Inventory No. B-224.10.9 Name of Item: RICOH PRINTER Model # SPC312DN S# Q9398500213 Cost: \$ 670.00 From: CDW GOVERNMENT Date Acquired: 2010; Inventory No. B-225.11.4 Name of Item: TOUCH SCREEN MONITOR Model # UNKNOWN S# UNKNOWN Cost: \$ 1782.00 From: UNKNOWN Date Acquired: 2011; Inventory No. B-225.13.1 Name of Item: BADGE SYSTEM Model #N/A S# B2380035 Cost: \$7,630.00 From: UNKNOWN Date Acquired: 2013; Inventory No. B-227.10.3 Name of Item: PANASONIC TOUGH BOOK Model #CF-30KBPA2M S# 9JKYA87791 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2010; Inventory No. B-227.11.8 Name of Item: PANASONIC TOUGH BOOK Model #CF-30KBPA2M S# 7LKYA43642 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2011; Inventory No. B-227.12.2 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 7IKYA38492 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.6 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S#8BKYA46276 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.7 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 8AKYA4723 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.8 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S#

8DKYA49399 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.9 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 8BKYA46204 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.10 Name of Item: PANASONIC TOUGH BOOK Model # CF-74GCE02BM S# 8BKYA46510 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.11 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 8BKYA49536 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.12 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 8BKYA56705 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.13 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 8BKYA46374 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.12.14 Name of Item: PANASONIC TOUGH BOOK Model # N/A S# 8BKYA46275 Cost: \$464.62 From: GLOBAL GOV Date Acquired: 2012; Inventory No. B-227.13.1 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 5DKSA15712 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.2 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 5GKSB42018 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.3 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 5IKSB54522 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.4 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 6LKYA94089 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.5 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S#5HKSA53068 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.6 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S#6CKYB18256 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.7 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 5HKSA51214 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.8 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 5FKSA30575 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.13.9 Name of Item: PANASONIC TOUGH BOOK Model #CF-74GCE02BM S# 8BKYA46276 Cost: \$464.40 From: GLOBAL GOV Date Acquired: 2013; Inventory No. B-227.15.1 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72594 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.2 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 01KYA19900 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.4 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16329 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.6 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16198 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.7 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16293 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.8 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16271 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.9 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16276 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.11 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16166 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.12 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16199 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.14 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 01KYA23160 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.15 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72686 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.17 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S#1LKYB82250 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.18 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1LKYA20427 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.19 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72792 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.20 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72628 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.21 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16255 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.22 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16171 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.23 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16307 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.24 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16188 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.25 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72657 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.26 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OLKYA23163 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.28 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72684 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.30 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72701 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.31 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16346 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.33 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA19021 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.34 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# 1FKYB72787 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.35 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16170 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-227.15.36 Name of Item: PANASONIC TOUGH BOOK Model #CF-31AGEEA3M S# OHKYA16169 Cost: \$833.34 From: TURN-KEY MOBILE Date Acquired: 2015; Inventory No. B-235.12.6 Name of Item: TENPRINT CARD PRINTER Model #FM S# N/A Cost: \$2,100.00 From: UNKNOWN Date Acquired: 2012 EQUIPMENT/MACHINERY Inventory No. B-445.12.1 Name of Item: DEEZEE CHEST TOOLBOX Model #CHEST S# 1129416853 Cost: \$569.00 From: FISHER AUTO Date Acquired: 2012; Inventory No. B-445.12.4 Name of Item: DEEZEE CHEST TOOLBOX Model #CHEST S#1129417867 Cost:

\$569.00 From: FISHER AUTO Date Acquired: 2012; Inventory No. B-445.12.5 Name of Item: DEEZEE CHEST TOOLBOX Model #CHEST S# 1129410942 Cost: \$569.00 From: FISHER AUTO Date Acquired: 2012; Inventory No. B-445.17.15 Name of Item: DECKED STORAGE TOOLBOX Model #N/A S# N/A Cost: \$1079.00 From: DECKED Date Acquired: 2017; Inventory No. B-630.19.1 Name of Item: ICE O MATIC Model #ICEU300HA4 S#19051280012093 Cost: UNKNOWN From: TUNDRA RESTAURANT SUPPLY Date Acquired: 2019; RADIOS Inventory No. B-601.4.129 Name of Item: MOTOROLA MOBILE RADIO Model #CM300 S# 922TFS1514 Cost: \$422.50 From: UNKNOWN Date Acquired: 2004; Inventory No. B-601.08.66 Name of Item: MOTOROLA MOBILE RADIO Model #N/A S# 922TJG0522 Cost: \$422.50 From: UNKNOWN Date Acquired: 2008; Inventory No. B-601.10.130 Name of Item: KENWOOD RADIO Model #NX-700 S# A9A01292 Cost: \$575.00 From: ACTION COMMUNICATION Date Acquired: 2010; Inventory No. B-601.10.132 Name of Item: KENWOOD RADIO Model #NX-700 S# B1700539 Cost: \$575.00 From: ACTION COMMUNICATION Date Acquired: 2010; Inventory No. B-601.11.1 Name of Item: KENWOOD RADIO Model #NX-700 S# B1801588 Cost: \$604.79 From: ACTION COMMUNICATION Date Acquired: 2011; Inventory No. B-601.11.2 Name of Item: KENWOOD RADIO Model #NX-700 S# B0600474 Cost: \$600 From: ACTION COMMUNICATION Date Acquired: 2011; Inventory No. B-601.11.4 Name of Item: KENWOOD RADIO Model #NX-700H S# B0600473 Cost: \$600.00 From: ACTION COMMUNICATION Date Acquired: 2011; Inventory No. B-601.11.5 Name of Item: KENWOOD RADIO Model #NX-700H S# B0600472 Cost: \$600.00 From: ACTION COMMUNICATION Date Acquired: 2011; Inventory No. B-601.12.6 Name of Item: KENWOOD RADIO Model #NX-700 S# B1500684 Cost: \$600.00 From: ACTION COMMUNICATION Date Acquired: 2012; Inventory No. B-601.13.17 Name of Item: MOTOROLA PORTABLE RADIO Model #CP200XL S# 018TNQ1727 Cost: \$290.00 From: UNKNOWN Date Acquired: 2013; Inventory No. B-601.13.37 Name of Item: MOTOROLA TURBO RADIO Model #TURBO S# 038TNN4759 Cost: \$675.00 From: UNKNOWN Date Acquired: 2013; Inventory No. B-601.14.4 Name of Item: MOTOROLA TURBO RADIO Model #TURBO S# 038TPC4909 Cost: \$566.00 From: UNKNOWN Date Acquired: 2014; Inventory No. B-601.5.12 Name of Item: MOTOROLA MOBILE RADIO Model #CP200 S# 869FBA0831 Cost: \$485.00 From: UNKNOWN Date Acquired: 2005; Inventory No. B-601.5.13 Name of Item: MOTOROLA MOBILE RADIO Model #CP200 S# 869YDU2695 Cost: \$485.00 From: UNKNOWN Date Acquired: 2005; VEHICLE EQUIPMENT Inventory No. B-611.08.7 Name of Item: PARTITION CAGE Model #N/A S# N/A Cost: \$528.00 From: UNKNOWN Date Acquired: 2008; Inventory No. B-611.12.1 Name of Item: PARTITION CAGE Model #N/A S# N/A Cost: \$654.00 From: UNKNOWN Date Acquired: 2012; Inventory No. B-611.13.2 Name of Item: PARTITION CAGE Model #N/A S# N/A Cost: \$624.80 From: UNKNOWN Date Acquired: 2013; Inventory No. B-611.13.3 Name of Item: PARTITION CAGE Model #N/AS# N/A Cost: \$624.80 From: UNKNOWN Date Acquired: 2013 Inventory No. B-611.6.15 Name of Item: PRO GUARD CAGE Model #N/A S# 4PV04PG Cost: \$1505.71 From: UNKNOWN Date Acquired: 2006; Inventory No. B-612.17.2 Name of Item: RANCH HAND Model #N/A S# N/A Cost: \$639.99 From: HERO UPFITTERS Date Acquired: 2017 Inventory No. B-612.17.10 Name of Item: RANCH HAND Model #N/A S# N/A Cost: \$639.99 From: HERO UPFITTERS Date Acquired: 2017; Inventory No. B-613.11.1 Name of Item: SIREN LIGHT CONTROL BOX Model #WHELEN S# N057426 Cost: \$583.87 From: UNKNOWN Date Acquired: 2011; Inventory No. B-613.15.1 Name of Item: SIREN LIGHT CONTROL BOX Model #RDS 16S ELITE S# N/A Cost: \$550.00 From: UNKNOWN Date Acquired: 2015; Inventory No. B-613.18.9 Name of Item: SIREN LIGHT CONTROL BOX Model #WHELEN S# 19423 Cost: \$501.00 From: UNKNOWN Date Acquired: 2015 Inventory No. B-614.09.63 Name of Item: LIGHT CONTROL MODULE Model #N/A S# N/A Cost: \$548.90 From: UNKNOWN Date Acquired: 2009; Inventory No. B-614.09.64 Name of Item: LIGHT CONTROL MODULE Model #N/A S# N/A Cost: \$548.90 From: UNKNOWN Date Acquired: 2009; Inventory No. B-614.11.5 Name of Item: WHELEN LIGHT BAR Model #EDGE S# 02547 Cost: \$1163.00 From: UNKNOWN Date Acquired: 2011; Inventory No. B-614.13.2 Name of Item: FENIEX LIGHT BAR Model #CODE 3 S# LL00454596 Cost: \$1187.13 From: UNKNOWN Date Acquired: 2013; Inventory No. B-614.13.2 Name of Item: FENIEX LIGHT BAR Model #CODE 3 S# LL00459638 Cost: \$1187.13 From: UNKNOWN Date Acquired: 2013; Inventory No. B-614.6.65 Name of Item: WHELEN LIGHT BAR Model #N/A S# 0135637 Cost: \$1374.95 From: UNKNOWN Date Acquired: 2006; Inventory No. B-614.6.68 Name of Item: LIGHT BAR Model #EP911 S# C4500063 Cost: \$1374.95 From: UNKNOWN Date Acquired: 2006; Inventory No. B-614.6.68 Name of Item: LIGHT BAR Model # EP911 S# C4500063 Cost: \$1374.95 From: UNKNOWN Date Acquired: 2006; Inventory No. B-614.6.68 Name of Item: LIGHT BAR Model #EP911 S# C4500063 Cost: \$1374.95 From: UNKNOWN Date Acquired: 2006; Inventory No. B-635.10.44 Name of Item: DOCKING STATION Model #LEDCO S# 8ISKA63496 Cost: \$545.00 From: UNKNOWN Date Acquired: 2010; Inventory No. B-635.10.45 Name of Item: DOCKING STATION Model #LEDCO S# 8ISKA63197 Cost: \$545.00 From: UNKNOWN Date Acquired: 2010; Inventory No. B-643.13.9 Name of Item: CATALYTIC CONVERTER Model #N/A S# N/A Cost: \$1027.50 From: UNKNOWN Date Acquired: 2013; Inventory No. B-643.15.8 Name of Item: DRIVE SHAFT Model #N/A S# N/A Cost: \$670.00 From: UNKNOWN Date Acquired: 2015 Inventory No. B-643.16.3 Name of Item: COOLING FAN ASSEMBLY Model #N/A S# N/A Cost: \$537.60 From: UNKNOWN Date Acquired: 2016; Inventory No. B-643.16.8 Name of Item: TRANSFER CASE Model #N/A S# N/A Cost: \$1087.40 From: UNKNOWN Date Acquired: 2016 Inventory No. B-643.17.2 Name of Item: A/C COMPRESSOR Model #N/A S# N/A Cost: \$525.84 From: UNKNOWN Date Acquired: 2016; Inventory No. B-646.11.2 Name of Item: BED COVER Model #UNDERCOVER S# 418034 Cost: \$749.00 From: UNKNOWN Date Acquired: 2011; Inventory No. B-646.12.4 Name of Item: TRUCK BED COVER Model #UNDERCOVER S# N/A Cost: \$760.00 From: UNKNOWN Date Acquired: 2012; Inventory No. B-646.12.5 Name of Item: TRUCK BED COVER Model #UNDERCOVER S# N/A Cost: \$760.00 From: UNKNOWN Date Acquired: 2012; RADARS Inventory No. B-620.07.1 Name of Item: MPH RADAR Model #PYTHON S# PYT846001850 Cost: \$977.00 From: UNKNOWN Date Acquired: 2007; Inventory No. B-620.07.1 Name of Item: MPH RADAR Model #PYTHON S# PYT846001849 Cost: \$977.00 From: UNKNOWN Date Acquired: 2007; Inventory No. B-620.10.16 Name of Item: STALKER RADAR Model #STALKER S# DC2643 Cost: \$795.00 From: UNKNOWN Date Acquired: 2010; Inventory No. B-620.07.1 Name of Item: MPH RADAR Model #ENFORCER S# ENF728000054 Cost: \$1908.00 From: UNKNOWN Date Acquired: 2011; Inventory No. B-620.11.4 Name of Item: STALKER RADAR Model #STALKER S# DC3403 Cost: \$1041.40 From: UNKNOWN Date Acquired: 2011; Inventory No. B-620.11.5 Name of Item: STALKER RADAR Model #STALKER S# DC2219 Cost: \$1041.40 From: UNKNOWN Date Acquired: 2011; Inventory No. B-620.11.7 Name of Item: STALKER RADAR Model #STALKER S#

February 5, 2024

DC2418 Cost: \$1041.40 From: UNKNOWN Date Acquired: 2011; Inventory No. B-620.13.1 Name of Item: MPH RADAR Model #ENFORCER S# N/A Cost: \$782.40 From: UNKNOWN Date Acquired: 2013 Inventory No. B-620.13.2 Name of Item: MPH RADAR Model #ENFORCER S# ENF109400115 Cost: \$782.40 From: UNKNOWN Date Acquired: 2013; Inventory No. B-620.13.3 Name of Item: MPH RADAR Model #ENFORCER S# ENF010940011 Cost: \$782.40 From: UNKNOWN Date Acquired: 2013; and Inventory No. B-620.13.4 Name of Item: MPH RADAR Model #ENFORCER S# ENF109400491 Cost: \$782.40 From: UNKNOWN Date Acquired: 2013; Inventory No. B-620.13.5 Name of Item: MPH RADAR Model #ENFORCER S# ENF109400490 Cost: \$782.40 From: UNKNOWN Date Acquired: 2013. Steve Talburt seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26852)

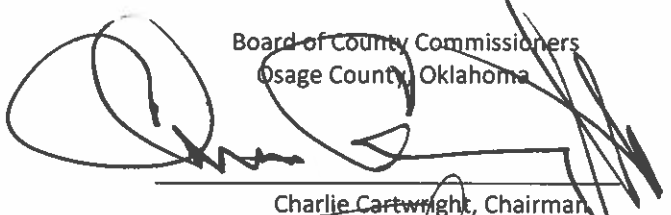

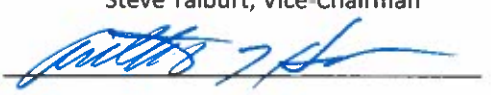
Steve Talburt moved to approve and sign Sheriff Resolution to surplus the following items as junk: Kardex Lektrier Model #Series 2000; Roper Refrigerator; GE Dryer; Roper Washing Machine; Roper Washing Machine; General Speed Rooter Model #90; and Non-serviceable APX brand UPC power converter Model #SU5005 Serial #R5TBX12. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried. (#26853)

Under Citizen's Input, Bud Beaston stated on item #28 a toolbox was deemed as junk and was going to be thrown away but item #15 \$150,000 of asphalt is being put down and the Board doesn't know if it is going to be 1 mile or 1 1/2 mile. Steve Talburt stated the Board does have it as whatever is listed that is the two main points whether they start before and go passed. Beaston stated that the Board would put down 1 1/2 miles but possibly go a quarter one way and a quarter the other. Talburt stated possibly passed or before splitting the difference. Beaston stated it is a vague description. Everett Piper stated to keep in mind INCOG is paying for it. Beaston stated the taxpayers are paying for it way up the line. Kevin Harrison inquired if expanding for the Health Department will have them move buildings. Steve Talburt stated yes. Mike Brace inquired how much the contract approved for item #9 was and Charlie Cartwright stated \$62,700. Kelly Rader stated that was the base and did not include the additional upgrades they requested. Brace inquired if the receipts on item #24 are the County's income. Robin Slack stated yes, the January receipts are the total received for the month and the Highway receipts are for the three Districts. Beaston inquired what item #27 was and Charlie Cartwright stated the Board is trying to figure that out. Steve Talburt stated he spoke to Eddie Virden and it is work dealing with phone calls but the contract was vague. Jerry Butterbaugh stated blacktopping is three-dimensional but on paper, you can only put it as two-dimensional. Butterbaugh inquired if the replacement equipment for what was to surplus today has been purchased and Ryan Walker stated yes. Butterbaugh inquired if #9 was North or South of Braden School and Cartwright stated it is South of Braden School as it is a higher priority. Butterbaugh stated the Commissioners are good Republicans and he is a good Democrat and Butterbaugh thanked the Biden Administration and Federal Government for the \$600,000 the Board just appropriated with INCOG. Everett Piper stated he is going to quote his good friend Bud Beaston saying we paid for it in the first place.

Steve Talburt moved to adjourn. Everett Piper seconded the motion. Piper-yes; Talburt-yes; Cartwright-yes. Motion carried.

Read and approved this 12th day of February, 2024.


Robin Slack by SBrace.dep
Robin Slack, Osage County Clerk

Board of County Commissioners
Osage County, Oklahoma

Charlie Cartwright, Chairman

Steve Talburt, Vice-Chairman

Everett Piper, Member