

MONDAY, MAY 10, 1999, CONTINUED

Request for Executive Session made by Dick Blakeley, Assistant District Attorney, concerning pending litigation and claim, who stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Dick, seconded by Selph, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Meeting was recessed and reconvened in Commission Room 315.

Meeting was recessed and reconvened in Commission Room 119.

Moved by Dick, seconded by Selph, that this Executive Session end. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Executive Session ended at 10:05 a.m.

Chairman stated no action was needed at this time in Case No. CJ-98-6106, Chris Hastings vs. Board of County Commissioners. (Clerk's Misc. File No. 172217)

Moved by Dick, seconded by Selph, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 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, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Dick, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

1998 - 1999 GENERAL FUND

908508	TULSA AUTO COLLECTION	MAINT.	117.85
908510	TULSA AUTO COLLECTION	MAINT.	64.98
909832	STOREY WRECKER SERVICE	MAINT.	448.66
909859	GRAINGER W W INC	MAINT.	294.82
909965	EMPIRE COMPANIES	RENTALS	295,066.23
909966	201 LIMITED PARTNERSHIP	RENTALS	51,711.25
910319	HUDIBURG FORD	AUTOS/TRUCKS	41,590.00
911859	AT&T WIRELESS SERVICES	SERVICES	106.30
912295	VANSTAR	EQUIPMENT	526.00
912350	CROW BURLINGAME CO	MAINT.	1,496.49
912352	HARDING GLASS INDUSTRIES	MAINT.	594.02
912354	MIDWAY RADIATOR REPAIR	MAINT.	250.00
912361	STANS WESTSIDE AUTO	MAINT.	221.50
913370	GORDON, BARRY	MILEAGE	94.06
913709	SUMMIT BUSINESS SYSTEMS	EQUIPMENT	15,345.00
914051	CITY OF TULSA	SERVICES	1,919.27
914158	TULSA SECURITY INC	RENTALS	138.75
914215	AT&T WIRELESS SERVICES	SERVICES	140.95
914285	CURTIS RESTAURANT SUPPLY	FURNITURES/FIXTURES	2,009.95
914285	CURTIS RESTAURANT SUPPLY	SUPPLIES	95.00
914293	ANCHOR PAINT MFG COMPANY	MATERIALS	199.40
914294	ANCHOR PAINT MFG COMPANY	MATERIALS	244.50
914561	OKLAHOMA NATURAL GAS CO	SERVICES	382.87
914638	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
914714	D&K HEALTHCARE RESOURCES	SUPPLIES	2,449.63
914740	HOPE LUMBER & SUPPLY CO	MATERIALS	268.69
914763	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8,233.95
914763	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	10,188.79
914913	BEST ELECTRIC & HARDWARE	MAINT.	48.70
914936	AMERICAN BADGE &	SUPPLIES	72.00
914945	CORPORATE EXPRESS	SUPPLIES	31.20
915023	EXPRESS TEST CORPORATION	SERVICES	1,174.75
915069	RELIABLE CHEVROLET INC	MAINT.	488.74
915115	BOXWARE INC	EQUIPMENT	194.00